



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

| Section A – Licence Details |  |                      |                |
|-----------------------------|--|----------------------|----------------|
| Licence number:             | L6046/1967/15  | Licence file number: | DER2014/002336 |
| Licence holder:             | Cristal Pigment Australia Ltd                                    |                      |                |
| Trading as:                 | As above   |                      |                |
| ACN:                        | 008683627  |                      |                |
| Registered address:         | Australind Finishing Plant 139 Old Coast Road Australind WA 6233 |                      |                |
| Reporting period:           | 1 / 1 / 2018 to 31 / 12 / 2018                                   |                      |                |

| Section B – Statement of Compliance with Licence Conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required; and</li> <li>• sign the declaration in Section F.</li> </ul>           |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required;</li> <li>• section E; and</li> <li>• sign the declaration at Section F.</li> </ul> |

| Section C – Statement of Actual Production  |                            |
|---|----------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. |                            |
| Prescribed Premises Category  | Actual Production Quantity |
| 31 Chemical Manufacturing   | 102879 pigment tonnes      |


| Section D – Statement of Actual Part 2 Waste Discharge Quantity   |  |
|---|--|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. |  |
| Prescribed Premises Category  | Actual Part 2 Waste Discharge Quantity |
| Waste slurry to Cleanaway Banksia Road, Dardanup  | 7716 tonnes (wet)                      |

| Section E – Details of Non-Compliance with Licence Condition   |                |                            |  |
|--|----------------|----------------------------|--|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. |                |                            |  |
| Condition no:  | Not applicable | Date(s) of non-compliance: |  |
| Details of non-compliance:   |                |                            |  |
|  |                |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?   |                |                            |  |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |                |                            |  |
|  |                |                            |  |
| Cause (or suspected cause) of non-compliance:  |                |                            |  |
|  |                |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |                |                            |  |
|  |                |                            |  |
| Was this non-compliance previously reported to DWER?   |                |                            |  |
| <input type="checkbox"/> Yes, and  |                |                            |  |
| <input type="checkbox"/> Reported to DWER verbally   |                | Date: / /                  |  |
| <input type="checkbox"/> Reported to DWER in writing   |                | Date: / /                  |  |

**Section F – Declaration**

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

|                               |   |                 |  |
|-------------------------------|---|-----------------|--|
| Signature <sup>2</sup> :      |  | Signature:      |  |
| Name: (printed)               | John Dallywater   | Name: (printed) |  |
| Position:                     | General Manager – AP Manufacturing  | Position:       |  |
| Date:                         | 14/3/2019.  | Date:           |  |
| Seal (if signing under seal): |   |                 |  |

<sup>1</sup> It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

<sup>2</sup> AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.