

Appendices

Appendix 1 Annual Audit Compliance Report 2018



Government of Western Australia
 Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6367/1973	Licence file number:	2012/000240
Licence holder:	Cambridge Gulf Ltd		
Trading as:	Cambridge Gulf Ltd		
ACN:	123039181		
Registered address:	Shop 18 Kununurra Shopping Centre Kununurra WA 6743		
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? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> • section C; • section D if required; and • sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • section C; • section D if required; • section E; and • sign the declaration at Section F.

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

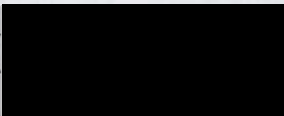
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

Department of Water and Environmental Regulation

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:	3 - Monitoring	Date(s) of non-compliance:	July 2017 & October 2017
Details of non-compliance:			
<p>The March sample was not undertaken. Storage and export of product through the port of Wyndham ceased in July 2016. The Savannah Nickel Mine has been in care and maintenance through 2018. Three samples were taken, One prior to the wet season, One during the wet season, and One after the wets season.</p> <p>Production and exports recommenced in 2019 and the full sampling program will be undertaken going forward.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No environmental impact as no storage and export activities for the period.</p>			
Cause (or suspected cause) of non-compliance:			
No storage and export activities			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects			
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: / /	

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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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)	Anthony Chafer	Name: (printed)	
Position:	CEO	Position:	
Date:	29/3/19	Date:	
Seal (if signing under seal):			

¹ 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.

² 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.