



## 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:	L7712/2001/8	Licence file number:	SWB1920
Licence holder:	Doral Mineral Sands Pty Ltd		
Trading as:			
ACN:	096 342 451		
Registered address:	1 Alumina Road East Rockingham WA 6168		
Reporting period:	1 <sup>st</sup> January 2018 to 31 <sup>st</sup> December 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)

- ☐ Yes – please complete:
- section C;
  - section D if required; and
  - sign the declaration in Section F.
- ☒ No – please complete:
- 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
8	234,120 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

### Section E – Details of Non-Compliance with Licence Condition


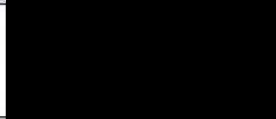
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	3.8.1	Date(s) of non-compliance:	03/05/18				
<p>Details of non-compliance:</p> <p>From the period 2/5/18 to 3/5/18, a 24hr dust level of 347ug/m3 was recorded at the northern boundary monitoring site. The previous evening, the Dry plant drier baghouse hopper became blocked which was caused by a combination of cooler weather conditions and internal humidity of the baghouse. The blockage was unable to be freed by available hand tools. In an attempt to free the blockage a vibrating plate was removed by the plant operator and when the blockage freed the dust in the hopper held behind the blockage fell to ground level. It was noted that the dust release from the hopper occurred for approximately 30 -60 seconds.</p> <p>Routine Hi-vol monitoring on the northern site boundary approx 35m from the baghouse was in place and was downwind at the time and recorded 347ug/m3 for the 24 hour period.</p> <p>DWER was notified by email on 4/5/18, which was acknowledged on 8/5/18.</p>							
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Negligible environmental impact due to short term impact and neighbouring property being a Western Power substation and therefore no sensitive receptors</p>							
<p>Cause (or suspected cause) of non-compliance:</p> <p>Removal of baghouse hopper vibrating plate and uncontrolled release of stored dust</p>							
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p> <p>Following improvements to the baghouse included installation of larger fan to increase fan capacity to reduce the humidity within the baghouse, improve the efficiency of the filter bags and prevent blockages.</p>							
<p>Was this non-compliance previously reported to DWER?</p> <p><input checked="" type="checkbox"/> Yes, and</p> <table border="1"> <tr> <td><input type="checkbox"/> Reported to DWER verbally</td> <td>Date: / /</td> </tr> <tr> <td><input checked="" type="checkbox"/> Reported to DWER in writing</td> <td>Date: 4 / 5 / 18</td> </tr> </table>				<input type="checkbox"/> Reported to DWER verbally	Date: / /	<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 4 / 5 / 18
<input type="checkbox"/> Reported to DWER verbally	Date: / /						
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 4 / 5 / 18						

## 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)	Hiroaki Ichisato	Name: (printed)	Neil Raine
Position:	Managing Director	Position:	Chief Financial Officer and Company Secretary
Date:	27/02/2019	Date:	27/02/2019
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.