



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8314/2008/3	Licence file number:	2012/008859
Licence holder:	Atlantic Vanadium Pty Ltd		
Trading as:	Atlantic Vanadium Pty Ltd		
ACN:	610 583 090		
Registered address:	Level 6, 40 The Esplanade Perth WA 6000 Mailing address: PO Box Z5431, St Georges Tce Perth WA 6831		
Reporting period:	1 / 10 / 2019 to 30 / 09 / 2020		

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.

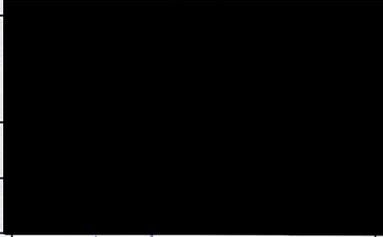
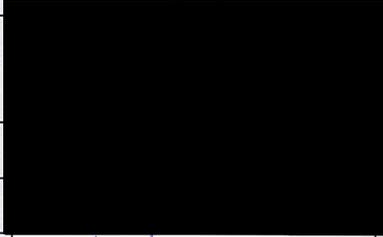
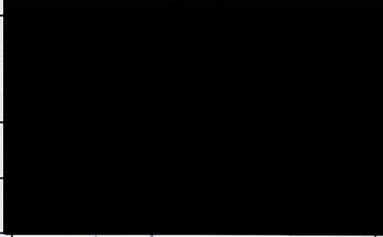
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
5 – processing or beneficiation of ore	0 tonnes
7 – vat or in situ leaching of metal	0 tonnes
44 – metal smelting or refining	0 tonnes
64 – class II or III putrescible landfill	1.2 tonnes
84 – electric power generation	0.08 MW
85 – sewage facility	118 m ³

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
5 – processing or beneficiation of ore	0 tonnes of tailings

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:	1.2.2	Date(s) of non-compliance:	01/10/2019 – 30/09/2020
Details of non-compliance:			
Putrescible waste trench in the landfill facility was not covered fortnightly as required by condition 1.2.2 of the Operating Licence.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No actual environmental impact detected or suspected.			
Cause (or suspected cause) of non-compliance:			
Landfill trench covered approximately monthly rather than fortnightly due to minimal rubbish being deposited and an absence of suitable machinery for this task due to the site being in care and maintenance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The landfill facility will continue to be regularly monitored to ensure the less frequent covering of the trench does not attract wildlife and does not cause trench contents to become windblown and leave the landfill facility.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and		<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Reported to DER verbally	Date: / /		
<input type="checkbox"/> Reported to DER in writing	Date: / /		

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:	3.1.3	Date(s) of non-compliance:	01/10/2019 – 30/09/2020
Details of non-compliance:			
Calibration of the monitoring instrument used to measure the biochemical oxygen demand (BOD) of samples from the wastewater treatment plant (WWTP) was not recorded throughout the year as required by condition 3.1.3 of the Operating Licence.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No actual environmental impact detected or suspected.			
Field BOD measurements have been stable throughout the year with results ranging from 3.61 – 9.86 mg/L			
Cause (or suspected cause) of non-compliance:			
Supplies of calibration fluid were exhausted during the beginning of the year and replacement stock was not ordered.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replacement calibration fluid has now been purchased.			
All field measurements will be undertaken as per AVPL's Village Wastewater Testing Procedure (01-EAC-EN-PRO-0001). This procedure includes the calibration of the monitoring instrument used to measure BOD.			
Calibration results will be recorded on the WWTP daily inspection log sheet.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and		<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 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)			Name: (printed)
Position:			Position:
Date:	16/12/2020	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.