



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L8870/2014/1	Licence file number:	DER2014/003202
Licence holder name:	Tronox Pigment Bunbury Ltd		
Trading as:	Tronox		
ACN:	008 683 627		
Registered business address:	Kemerton Titanium Dioxide Processing Plant 901 Marriott Road Wellesley WA 6233		
Reporting period:	1/1/2021 to 31/12/2021		

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 in 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
31: Chemical Manufacturing	102,354 tonnes of base pigment
61: Liquid Waste Facility	89 007 kL
87: Fuel Burning	Burnt natural gas (0.002% S) at 495 kgs/hr.

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		
31: Chemical Manufacturing Waste Slurry to Cleanaway Banksia Rd, Dardanup	127,203 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:	3.4.1	Date(s) of non-compliance:	Quarter 1 2021
Details of non-compliance:			
The groundwater sampling program was not implemented as required by condition 3.4.1. During 2021, a sample was not collected in Quarter 1 at KM8 due to problems with the pump.			
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 environmental impact of the non-compliance. Groundwater monitoring across the site shows improving groundwater conditions as a result of the previous repairs made to infrastructure and installation of new groundwater remediation bores.			
Cause (or suspected cause) of non-compliance:			
A sample was not collected from KM8 in Quarter 1 2021 due to problems with the historical groundwater recovery pump.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An alternative sampling method using tubing and a low flow pump facilitated monitoring in the remaining quarters of 2021 and this sampling method will be used at this location in future monitoring events.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			

Section E – Details of non-compliance with licence condition	
<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 particular¹.

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:		31/3/2022	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.