



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, 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:	L4247/1991/13	Licence file number:	2012/007164
Licence holder:	Talisson Lithium Australia Pty Ltd		
Trading as:	Talisson Lithium Australia Pty Ltd		
ACN:	139 401 308		
Registered address:	Level 4 37 St Georges Terrace Perth WA 6000		
	Talisson Lithium Mine Mining Tenements M01/3, M01/6, M01/7, M01/16, G01/1 and G01/2 Maranup Ford Road GREENBUSHES WA 6254		
Reporting period:	01/07/2018 to 30/06/2019		

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
Category 5 – 4,700,000 tonnes beneficiated per annual period	2,271,180 tonnes beneficiated

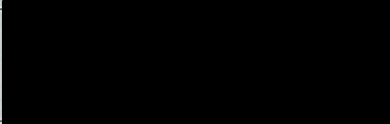
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
5,000,000 tonnes of tailing deposited per annum	1,513,309 tonnes of tailings deposited

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:	Condition 1.3.8 (Table 1.3.5)	Date(s) of non-compliance:	11/04/2019 to 30/06/2019
Details of non-compliance:			
Talison Lithium Australia Pty Ltd (Talison) was non-compliant with the condition: "No more than 200 tonnes per year of all waste types [Inert Waste Type 1, Inert Waste Type 2, Clean Fill] cumulatively shall be disposed of by landfilling [within the waste rock dump area]". Talison exceeded 200 tonnes on 11/04/2019 and in total disposed of 255.95 tonnes of waste within the 2018-19 Reporting Period (1 July 2018 to 30 June 2019) to the waste rock dump area. The exceedance was identified when preparing the Annual Audit Compliance Report.			
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>The non-compliance has resulted in no actual or suspected environmental impact at the landfill area located at the waste rock dump area.</p>			
Cause (or suspected cause) of non-compliance:			
The exceedance has been attributed to increased activity on site relating to the construction of Chemical Grade Processing Plant 2 (CGP2). Waste tracking records were being kept, but cumulative totals of waste disposed were not being analysed at a frequency that was able to identify waste disposal was approaching, and then exceeded, the approved licenced by condition 1.3.8.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An investigation into landfill waste management and monitoring has commenced. The investigation will make recommendations for improvements in the methods used to collect, store and analyse waste management data. Waste forecasting for existing and planned activities has also been initiated. This forecasting will inform a decision on whether Talison will seek an amendment to the Licence.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 26/09/2019	

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)	CRAIG DAWSON	Name: (printed)	
Position:	GENERAL MANAGER - ops	Position:	
Date:	26-09-19	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.