



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:	L6363/1995/14	Licence file number:	2010/003138
Licence holder name:	The Griffin Coal Mining Company Pty Limited		
Trading as:	Griffin Coal		
ACN:	008 667 285		
Registered business address:	Coalfields Highway, Collie WA 6225		
Reporting period:	1/07/2020 to 30/06/2021		

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); andsign 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; andsign 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
Category 9	2,356,005 (t)

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
Category (c) Water to allow mining of ore	Water abstracted – 3,109,961 (KL)
Category (d) Fly-ash	Fly-ash disposal - 226,306 (t)

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:	Table 3.4.1	Date(s) of non-compliance:	10/12/2020
Details of non-compliance: TSP and PM ₁₀			
<ul style="list-style-type: none"> TSP levels were recorded at 105.98 µg/m³; the target criteria is 90 µg/m³ PM₁₀ data recording a level of 51.92 µg/m³; the target criteria is 50µg/m³ 			
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 impacts resulted from the exceedance of the target criteria. No community complaints were received by Griffin Coal in relation to the incident.			
Cause (or suspected cause) of non-compliance:			
<p>TEOM monitor data was used to analyse the hourly dust loading. In summary:</p> <ul style="list-style-type: none"> Weed speed ranged from 0.6 to 5.1 m/s. The highest dust loading was recorded from 0:900 to 11:00, ranging from 118.9 to 121.9 µg/m³ Wind direction ranged from 26 to 156 degrees <p>The wind direction through-out day ranged from north, east and south- east. All water carts and crusher dust suppression were utilised through-out day. The exceedance is believed to be primarily contributable to the adverse weather conditions experienced and the resulting dust lift off from the Ewington and Premier Coal operational areas on the day. No complaints were received by Griffin Coal relating to elevated dust levels. Griffin Coal submitted a notification to the Department on the 11 December 2020 in accordance with licence conditions.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Griffin Coal will continue to implement dust management in accordance with its OEPA approved Operational Environmental Management Plan.</p> <p>The exceedance is considered to be an isolated event, resulting from cumulative dust lift off from multiple operations within the Coal Basin.</p>			
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: 11 /12 /20	

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:	Table 3.3.1 (W3)	Date(s) of non-compliance:	2020-2021
Details of non-compliance:			
Specific monitoring obligations with respect to W3 monitoring location are prescribed in Tables 3.3.1 in the DWER Licence 6363/1995/14. Some parameters were mistakenly missed off the sample analysis. Refer to Table 3-11 of the 2021 Annual Environmental Report submitted to the Department.			
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 impacts are associated with this non-compliance			
W3 is a sump which collects water for dusts suppression activities and does not represent a release to the environment.			
Cause (or suspected cause) of non-compliance:			
Human error			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Environmental Officer has reviewed the sampling program to ensure correct parameters are included for future sampling.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Reported through the AER			
<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: (printe		Name: (printed)	
Position:		Position:	
Date:		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.