



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 Mine		
ACN:	008 667 285		
Registered business address:	Coalfields Highway, Collie WA 6225		
Reporting period:	1 / 07 / 2024 to 30 / 06 / 2025		

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
Category 9	2.6 Mt

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 Category (d) Fly-ash	Water abstracted – 23,346,844 (KL) Fly-ash disposal – 252,049 (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:	3.3.1	Date(s) of non-compliance:	July 2024
Details of non-compliance: Missed parameters			
Two parameters (TDS & TSS) from sampling location W3 were mistakenly omitted from the chain of custody.			
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.			
The missed monitoring parameters did not result in an environmental impact.			
Cause (or suspected cause) of non-compliance:			
Sampling was missed simply due to human error during the administrative process.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Personnel have been made aware of the significance of non-compliance with licence conditions and the need to ensure all monitoring requirements are fulfilled.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date:	

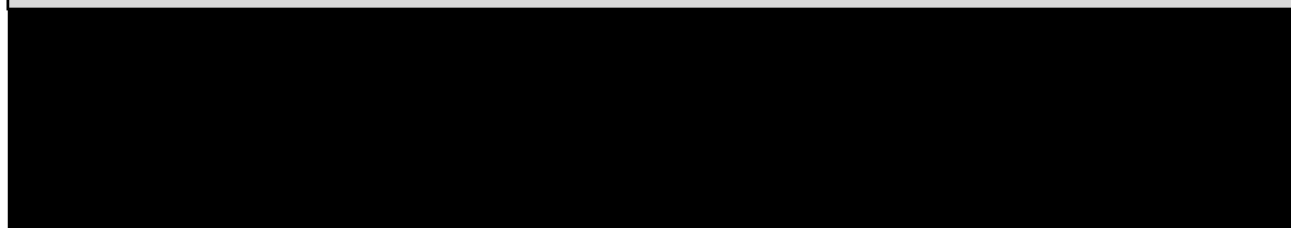
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.2.1	Date(s) of non-compliance:	October -November 2024
Details of non-compliance: Missed samples			
Two samples from monitoring location W5 were mistakenly missed in the reporting period (October and November 2024)			
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.			
The missed monitoring samples did not result in an environmental impact.			
Cause (or suspected cause) of non-compliance:			
Sampling was missed due to human error during the administrative process.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Personnel have been made aware of the significance of non-compliance with licence conditions and the need to ensure all monitoring requirements are fulfilled.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER 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:	2.2.2	Date(s) of non-compliance:	March 2025
Details of non-compliance: Target Exceedance			
TRH concentrations recorded at 364 mg/L at monitoring location W5: target criteria of <10mg/L			
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.			
The potential environmental impact is considered to be minor and localised, not posing an inherent risk to groundwater, surface water systems or surrounding ecology due to limited exposure pathways.			
Cause (or suspected cause) of non-compliance:			
At the time of sampling minor surface contamination was observed at the sampling area of the pond. The exceedance is believed to be from the observed contamination on surface.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Pond was resampled for TRH and confirmed concentrations were within compliance levels (<10mg/L). No further action was required.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 26 March 2025	

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.



Date:	18 September 2025	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.