



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: | L6593/1995/8 | Licence file number: | |
| Licence holder name: | Kemerton Silica Sand Pty Ltd | | |
| Trading as: | Kemerton Silica Sand | | |
| ACN: | 067 603 552 | | |
| Registered business address: | 5/363 -367 Albany Highway Victoria Park WA 6100 | | |
| Reporting period: | 01 / 10 / 2020 to 30 / 09 / 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 |
| 5 | 589,304 |

| 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 |
| | |

| 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: | 11 | Date(s) of non-compliance: | 1-August-2021 |
| Details of non-compliance: | | | |
| Condition 11 stipulates that monitoring of discharges to surface water at the W1 - discharge pipe outlet to dredge pond reference point must occur monthly when discharging. This condition was not met during the month of August 2021, due to unforeseeable shortage of available, suitably experienced personnel. This noncompliance was reported within the quarterly target exceedance report submitted to DWER in September 2021. | | | |
| 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 environmental impact of the reported non-compliance is negligible. The WT discharge pipe outlet has been monitored monthly across an extended period therefore long-term trends are well understood. | | | |
| Water quality monitoring resumed in September 2021 and no abnormal results were recorded. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| The cause of non-compliance was reported as being due to lack of available personnel which was due to an unforeseeable set of circumstances as reported within the quarterly target exceedance report submitted to the DWER in September 2021. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Environmental monitoring is internally scheduled and notified through the Mainpac task system, and this is considered an adequate measure to ensure environmental compliance is met. KSS will continue to utilise this system in the future. | | | |
| Due to the unforeseeable nature of the personnel shortage (personal leave related to death in the family), mitigation measures were limited. | | | |
| KSS will endeavor to contact external consultants to provide environmental monitoring services in any instance of personnel shortage in the future. | | | |
| 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: 30 / 09 / 21 | |

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: | | 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.