



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 / 2021 to 30 / 09 / 2022		

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	525,216 tonnes (ore processed)

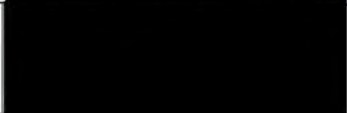

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

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:	7	Date(s) of non-compliance:	2021/2022
Details of non-compliance:			
During this reporting period exceedances of water quality targets were recorded relevant to condition 7 of the licence and quarterly reports regarding these were submitted to DWER as per condition 18 of the licence. Water quality results are consistent with previous reporting periods going back to 2013. Monthly exceedances in TDS and Acidity were recorded for point source emissions from the ROM overflow pipeline. Monthly exceedances in TDS for Tailings pipeline emissions were also recorded throughout the 2021/2022 reporting period.			
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.			
Water quality results are consistent with previous reporting periods going back to 2013 for both dredge pond discharge points. KSS have previously reported exceedances quarterly to DWER. No additional impacts are considered to have occurred as a result of the ongoing exceedances of water quality.			
Cause (or suspected cause) of non-compliance:			
Water quality results are consistent with previous reporting periods going back to 2013. KSS have previously reported exceedances quarterly to DWER. Results are consistent with elevated TDS being observed in other non-Project related swan coastal plain wetland and lakes as a result of changing climatic conditions. Total acidity and alkalinity results are consistent with variable laboratory results for waters containing tanins noting the laboratory analytical methods are of reduced reliability for waters with tanins and other fine organic materials.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discharges will continue to be monitored by KSS. Results will be assessed in context with other impact monitoring required by Part IV EP Act approvals and the groundwater 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: Quarterly 2021/2022	

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:	Deputy Managing Director	Position:	
Date:	30/10/22	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.