



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:	L6798/1993/12	Licence file number:	DER2015/000288-1
Licence holder name:	TT Sand Pty Ltd		
Trading as:	AustSand Mining		
ACN:	064 072 322		
Registered business address:	Head Office: Suite 5, 363-367 Albany Highway, Victoria Park, WA 6100 Site Office: 570 Mindijup Road, Many Peaks, WA 6328		
Reporting period:	01 / 01 / 2023 to 31 / 12 / 2023		

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)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- 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 5: Processing or beneficiation of metallic or nonmetallic ore: premises on which – (a) metallic or non-metallic ore is crushed, ground, milled or otherwise processed; or (b) tailings from metallic or non-metallic ore are reprocessed; or (c) tailings or residue from metallic or nonmetallic ore are discharged into a contaminant cell or dam.	369,635 tonnes processed for 243,718 tonnes produced

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 5: Processing or beneficiation of metallic or nonmetallic ore: premises on which – (a) metallic or non-metallic ore is crushed, ground, milled or otherwise processed; or (b) tailings from metallic or non-metallic ore are reprocessed; or (c) tailings or residue from metallic or nonmetallic ore are discharged into a contaminant cell or dam	125,917 tonnes

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	Date(s) of non-compliance:	
Details of non-compliance:			
<p>AustSand Mining has been compliant with this condition with the exception of a complaint from the neighbouring property to the south of the site when dust was blown offsite during a storm in July 2023 when the site was unseasonably dry.</p> <p>The dust lift off was not considered to be the result of any failure or malfunction of any pollution control equipment and occurred on the weekend when the primary activities of screening, plant operation and vehicle movements were not occurring.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>The dust lift off is not considered to have had an environmental impact due to the short duration during the storm event.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Strong winds during a storm event during unseasonably dry conditions.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition

This complaint was resolved as the dust lift off was due to a storm and not considered to be not an ongoing issue. The exposed area of sand within the mine void closest to the property has been rehabilitated to mitigate dust lift off.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ 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:

6, 7 and 8

Date(s) of non-compliance:

Details of non-compliance:

Mine expansion in the south east area of the site defined in Figure 2 of the licence, relevant to Conditions 6, 7 and 8, has not yet commenced. This expansion is expected to commence in approximately 5 years time.

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.

Not applicable

Cause (or suspected cause) of non-compliance:

Not applicable

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Section E – Details of non-compliance with licence condition

Not applicable

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /


☐ 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 :			
Name: (printed)			
Position:			
Date:	17 Jan 2024	Date:	19 Jan 2024
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