



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:	L7178/1997/11	Licence file number:	INS-0001439
Licence holder name:	Dampier Salt Limited (01/01/2024 – 02/12/2024), Lake MacLeod Pty Ltd (02/12/2024 – 31/12/2024)		
Trading as:	Dampier Salt Limited (DSL), Lake MacLeod Pty Ltd (Lake MacLeod)		
ACN:	DSL - 008 706 590 Lake MacLeod – 94 670 992 060		
Registered business address:	DSL - Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000 Lake MacLeod - Suite A7, Level 1/435 Roberts Road, Subiaco, WA 6008		
Reporting period:	01/01/2024 to 31/12/2024		

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
14 - Solar salt manufacturing	1,551,670 tonnes
58A - Bulk material loading or unloading	4,251 tonnes per day
64 - Class II or III putrescible landfill site	0 tonnes

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

Not Applicable – no categories relevant to Part 2 waste discharge quantity

Section E – Details of non-compliance with licence condition

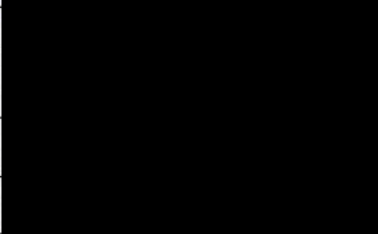
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	3.2.1	Date(s) of non-compliance:	Q1 2024
Details of non-compliance:			
Quarterly monitoring was unable to be completed for SW6 in Q1 2024 due to a laboratory error involving the incorrect CoC and bottles being dispatched, and a delay in results being sent to RTIO. All monthly monitoring requirements under Table 3.2.1 were met.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no evidence of adverse environmental impact associated with the missed sample. SW6 was operated in compliance with Condition 2.2.2 throughout 2024, with all results below the management trigger criteria to surface water for pH and Titratable Acidity. Quarterly monitoring results for the rest of 2024 and historical results from 2023 indicate consistent concentrations of the relevant parameters listed in 3.2.1. There are no upper limits for these parameters and is perceived to be low risk to the environment.</p>			
Cause (or suspected cause) of non-compliance:			
Laboratory error, whereupon the incorrect CoC and bottles were dispatched leading to the incorrect sampling suite being completed for the quarterly monitoring. The issue was not picked up in time to complete another round of monitoring as the results from the lab were delayed, resulting in the missed round of monitoring for the quarterly analytes.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There were no adverse effects associated with the non-compliance requiring mitigation. However, actions were implemented to adjust bottle orders to arrive earlier in case of error, maintain stock of spare bottles to compensate for late arrival of bottles, schedule quarterly sampling earlier in the month to allow resampling if required, and arrange receipt and results to be emailed directly to contractor to ensure results match sampling schedule.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No			
<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: (printed)		Name: (printed)	
Position:		Position:	
Date:		30 APRIL 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.