

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--------------------------------------------------------------------|----------------------|----------------|
| Licence Number: | L7179/1997/11 | Licence File Number: | DEC2014/000644 |
| Licence Holder: | Dampier Salt Limited | | |
| Trading as: | Dampier Salt Limited | | |
| ACN: | 008 706 590 | | |
| Registered address: | Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000 | | |
| Reporting period: | 1 January 2023 to 31 December 2023 | | |

| Section B – Statement of compliance with licence conditions | |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Did you comply with all of your licence conditions during the reporting period? | |
| Yes <input type="checkbox"/> | Please complete Sections C, D (if required) and sign the declaration in Section E |
| No <input checked="" type="checkbox"/> | Please complete Sections C, D (if required), F and sign the declaration in Section E |

| Section C – Statement of actual production | | |
|-------------------------------------------------------------------|------------------------------------|-----------------------------------|
| Provide the actual production quantity for this reporting period. | | |
| Category | Premises description | Actual production quantity (2023) |
| 58A | Bulk material loading or unloading | 8,215 tonnes per day* |

* Reported as a daily average across the reporting period

| Section D – Statement of actual Part 2 waste discharge quantity | | |
|-------------------------------------------------------------------------------|----------------------|-----------------------------------------------|
| Provide the actual Part 2 waste discharge quantity for this reporting period. | | |
| Category | Premises description | Actual Part 2 Waste Discharge Quantity (2023) |
| Not Applicable – no categories relevant to Part 2 waste discharge quantity. | | |

| Section E – Declaration | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| I declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular ¹ . | |
| I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. | |

| | |
|-----------|----------------------------------------|
| Position: | General Manager – Dampier Salt Limited |
| Date: | 29-04-24 |

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.

Section F – 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 number: | 2 | Date(s) of non-compliance: | 2023 |
|--------------------------|---|-----------------------------------|------|

Details of non-compliance:

Wash water was emitted at a point not shown on the current licence and was discharged without passing through an oily water separator.

What was the actual (or suspected) environmental impact of the non-compliance?

It is considered unlikely that environmental impact has occurred.

Seawater is sourced from the harbour and is used on the conveyors to ensure salt does not form clumps and block the chute to the conveyor. The seawater passes through the chute and is then collected in a sump and piped to the southern side of Port Hedland Operations Lot 6098 before discharging into a stormwater drain that leads back to the harbour.

Seawater is in contact with salt and chute/conveyor for an insignificant period of time and discharged at a rate of 240L/hour. Sampling of the water discharged was undertaken confirmed hydrocarbons are below limits of reporting (LoR).

A visual inspection of the vegetation in the stormwater drain and the harbour entrance showed the vegetation was healthy, with mangrove species recruiting successfully, and no evidence of distress.

See Figure 1 (Prescribed Premises Boundary) in Appendix 1.

Cause (or suspected cause) of non-compliance:

Historical infrastructure upgrades resulted in the installation of the discharge point.

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

Sampling of the wash water was undertaken and found to be below limits of reporting for hydrocarbons.

An amendment to licence L7179/1997/11 (our reference: RTIO-1037232) was submitted to DWER on 16 January 2024 requesting the approval for this discharge point.

Was this non-compliance reported to the DWER?

Yes:

Reported to DWER verbally Date:

Reported to DWER in writing Date:

No

Appendix 1: Maps



Figure 1