

Annual Audit Compliance Report form
Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|----------------|
| Licence Number: | L7182/1997/11 | Licence File Number: | DER2014/000643 |
| 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 2024 to 31 December 2024 | | |

| 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 (2024) |
| 14 | Solar salt manufacturing | 3,833,554 tonnes |
| 58A | Bulk material loading or unloading | 10,751 tonnes per day ** |

*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial Environment Report

**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 (2024) |
| 14 | Solar salt manufacturing (bitterns) | 3,252,628 m ³ |

*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial Environment Report

| 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. | |
| Signature ² : |  |
| Name: (printed) |  |
| Position: |  |
| Date: | 30-04-25 |

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: | 3.1.2 | Date(s) of non-compliance: | 13 November 2024 |
|--------------------------|-------|-----------------------------------|------------------|

Details of non-compliance:

One emission point (W1) was unable to be sampled on the date scheduled for the 6-monthly monitoring event. This was due to a culvert upgrade being conducted at the emission monitoring location impacting site access. The sampling event was not rescheduled for completion within the 6-monthly / H2 monitoring period.

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

There was no evidence of adverse environmental impact associated with the missed monitoring event. H1/ February 2024 results did not display significant exceedances which could potentially impact environmental conditions. H1 results were consistent with previous years. The operation has not changed since the last monitoring round conducted in February 2024. As the operation has not changed since the H1 monitoring event it is assumed that results for H2 (if conducted) would have been like that of H1 and previous years.

Cause (or suspected cause) of non-compliance:

Site works associated with culvert upgrades made the W1 emissions monitoring point inaccessible during the H2 sampling event. A secondary sampling event did not occur to ensure W1 was sampled after the completion of the culvert works.

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. In any case, the following action has been taken to prevent recurrence:

- The master monitoring schedule has been updated so that missed monitoring events will be rescheduled if they occur.

Was this non-compliance reported to the DWER?

| | | | | | |
|---|--|-------|--|-------|--|
| <input type="checkbox"/> Yes: <table border="0"> <tr> <td><input type="checkbox"/> Reported to DWER verbally</td> <td>Date:</td> </tr> <tr> <td><input type="checkbox"/> Reported to DWER in writing</td> <td>Date:</td> </tr> </table> | <input type="checkbox"/> Reported to DWER verbally | Date: | <input type="checkbox"/> Reported to DWER in writing | Date: | <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Reported to DWER verbally | Date: | | | | |
| <input type="checkbox"/> Reported to DWER in writing | Date: | | | | |