

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details

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|----------------------------|--|-----------------------------|----------------|
| 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 2022 to 31 December 2022 | | |

Section B – Statement of compliance with licence conditions

Did you comply with all of your licence conditions during the reporting period?

Yes ☒ Please complete **Sections C, D** (if required) and sign the declaration in **Section E**

No ☐ 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 (2022) |
|----------|------------------------------------|-----------------------------------|
| 14 | Solar salt manufacturing | 3,814,284 tonnes |
| 58A | Bulk material loading or unloading | 10,306 tonnes per day** |

*Supporting information will be provided in the relevant conditions of the 2022/2023 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 (2022) |
|----------|-------------------------------------|---|
| 14 | Solar salt manufacturing (bitterns) | 3,522,572 m ³ |

*Supporting information will be provided in the relevant conditions of the 2022/2023 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 particular¹.

I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

| | |
|-------------------------------|---|
| Signature²: |  |
| Name: (printed) | |
| Position: | General Manager – Dampier Salt Limited |
| Date: | 27 April 2023 |

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.