

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L7183/1997/11	Licence File Number:	DEC2014/000086
Licence Holder:	Dampier Salt Limited		
Trading as:	Dampier Salt Limited		
ACN:	008 706 590		
Registered address:	L18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2018 to 31 December 2018		


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

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2018)
14	Solar salt manufacturing: premises on which salt is produced by solar evaporation	3,323,266 tonnes of salt

\*Supporting information provided in the relevant conditions of the 2018 Annual Environment Report

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 2018
14	Solar salt manufacturing: premises on which salt is produced by solar evaporation	5.68 Mm <sup>3</sup> of bitterns

\*Supporting information provided in the relevant conditions of the 2018 Annual 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 <sup>1</sup> . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature <sup>2</sup> :	
Name: (printed)	BRENDON BRODIE-HALL
Position:	GENERAL MANAGER
Date:	30/04/2019