



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:	L7276/1996/12	Licence file number:	2011/011705-1
Licence holder name:	Murrin Murrin Operations Pty Ltd		
Trading as:			
ACN:	076 717 505		
Registered business address:	Level 3 30 The Esplanade Perth WA 6000		
Reporting period:	01 / 05 / 2022 to 30 / 04 / 2023		

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)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- 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
5 - Processing or beneficiation of metallic or non-metallic ore	4,152,326 dry tonnes
6 - Mine dewatering	444,277 tonnes
12 – Screening etc. of material	827,729 dry tonnes
31 – Chemical manufacturing	1,432,978 tonnes: Hydrogen plant: 5,384 tonnes Hydrogen sulfide plant: 38,283 tonnes Sulfuric acid plant: 1,389,310 tonnes

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
44 - Metal smelting or refining	39,075.6 tonnes of nickel 3,116.7 tonnes of cobalt
52 - Electric power generation	87.5 megawatts in aggregate
54 - Sewage facility	302 cubic metres per day
57 - Used tyre storage (general)	NA
63 - Class I inert landfill site	2,332 tonnes
64 - Class II or II putrescible landfill site	
*Refer to attached Annual Environmental Report for supporting documentation.	

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
5 - Processing or beneficiation of metallic or non-metallic ore	4,389,181 dry tonnes
6 - Mine dewatering	444,277 tonnes
*Refer to attached Annual Environmental Report for supporting documentation.	

Section E – Details of non-compliance with licence condition

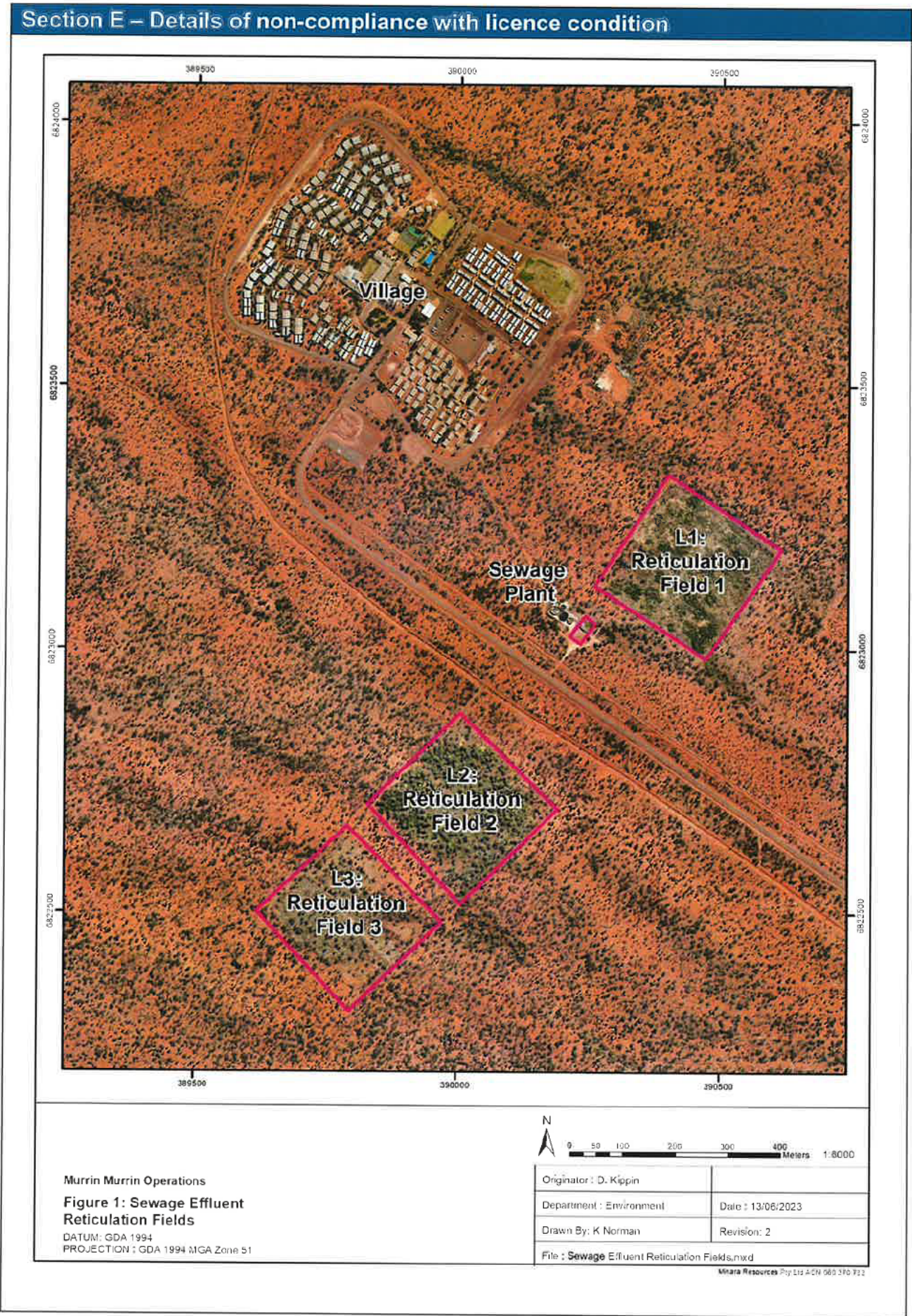
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	1.3.8	Date(s) of non-compliance:	<ul style="list-style-type: none"> - 2022 (June, September, October & November) - 2023 (February, March & April)
Details of non-compliance:			
Condition 1.3.8 – The sewage facility exceeded the licence requirement of 300 cubic meters per day during the reporting period. The average daily throughput was 302 cubic meters per day.			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			

Section E – Details of non-compliance with licence condition

Negligible environmental impact is expected as a result of the exceedance as:

- The exceedance was minor in nature (302 m³ per day compared to the requirement of 300 m³ per day).
- All effluent was discharged within the authorised reticulation fields (Figure 1).



Section E – Details of non-compliance with licence condition

Cause (or suspected cause) of non-compliance:

An increase in the number of personnel onsite resulted in an increased sewage throughput.

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

As detailed above, no adverse environmental effects as a result of the non-compliance are expected.

MMO will review the design capacity of the sewage facility during 2023 to ensure it aligns with number of expected personnel onsite. The results of the review will be reported in the next Annual Environmental Report and any required changes will be discussed with the Department of Water and Environmental Regulation as required.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ 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:	29/06/2023	Date:	29/6/23
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.