



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:	L7712/2001/8	Licence file number:	DER2015/000766-1
Licence holder name:	Doral Mineral Sands Pty Ltd		
Trading as:			
ACN:	096 342 451		
Registered business address:	1 Alumina Rd East Rockingham WA 6168		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
8	126,285

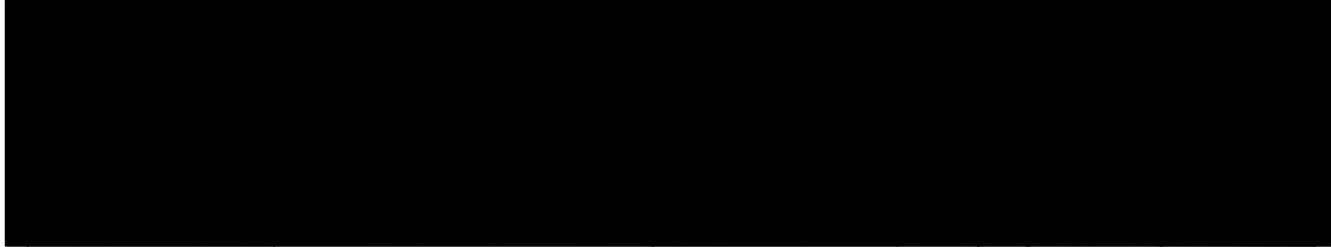
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

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:	8	Date(s) of non-compliance:	Dates below
Details of non-compliance:			
<p>TSS results over limit of 80mg/L 25/6/25 (96mg/L), 2/7/25 (110mg/L) and 13/8/25 (110mg/L) during periods of low flow (>3m³/hr).</p> <p>TSS results recorded 24/9/25 (130mg/L), 1/10/25 (100mg/L) and 8/10/25 (110mg/L) were determined to likely be compromised as it was found that attempts to sample extremely low flow (<1.6m³/hr) water was stirring up solids and contaminating samples.</p> <p>Field pH and EC were also outside of licence limits on several occasions, likely as a result of sitting water combined with low flow.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Due to the extreme low flow situation, no environmental impact is expected as the small volume (<3m³/hr) of water discharged enters a drain with high environmental flows from the surrounding environment.</p>			
Cause (or suspected cause) of non-compliance:			
<p>It is expected the sampling technique for extremely low flow water increased the TSS of the sampled water on the three occasions 24/9, 1/10 and 8/10.</p> <p>The EC and pH exceedances are likely due to sitting water combined with low flow.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Sampling techniques have been revised to ensure representative samples are collected.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27 / 2 / 26 in AER	

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.



Date:	27/2/2026	Date:	27/02/2026
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.