



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:	L7753/2001/7	Licence file number:	DER2013/000920
Licence holder name:	Process Minerals International Pty Ltd		
Trading as:	PMI		
ACN:	063 988 894		
Registered business address:	1 Sleat Road, Applecross, Western Australia 6153		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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
Category 5 - Processing or beneficiation of metallic or non-metallic ore	0 tonnes
Category 64 - Class II putrescible landfill	0 tonnes

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.

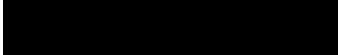
Prescribed premises category	Actual Part 2 waste discharge quantity
NA	NA

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:	2.2.1	Date(s) of non-compliance:	2020 Licence annual period
Details of non-compliance:			
No groundwater sampling occurred during the 2020 Licence annual period due to COVID-19 site access restrictions.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
Groundwater sampling could not occur during the reporting period due to COVID-19 site access restrictions. The sampling is scheduled to occur in October 2020 which aligns with the monitoring requirements under GWL107191(8). Results will be submitted in the 2021 AER.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse impacts are anticipated from the delay in monitoring as the site has been in Care and Maintenance since 2013. Ongoing monitoring will occur in September/October each year.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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:	Environmental Manager	Position:	
Date:	25 September 2020	Date:	
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.