



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:	L7782/2002/6	Licence file number:	DEC 7348
Licence holder name:	Brodan WA Pty Ltd		
Trading as:	Northsands Resources		
ACN:	130 026 274		
Registered business address:	Lot 6 Wesco Rd Nowergup WA 6032		
Reporting period:	1 / 5 / 2024 to 30 / 4 / 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)

- ☐ 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
NA	NA

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

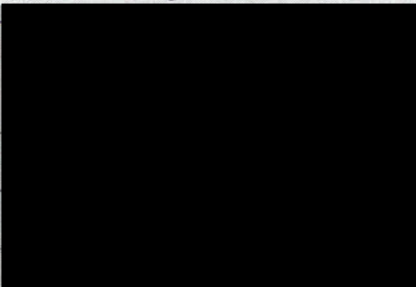
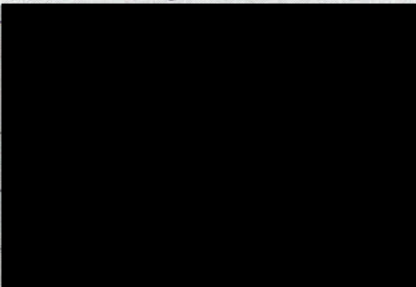
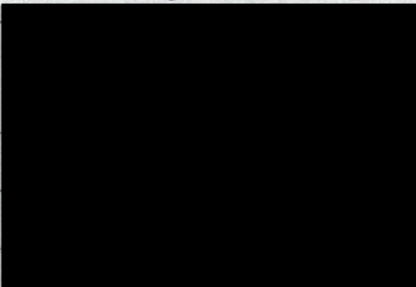
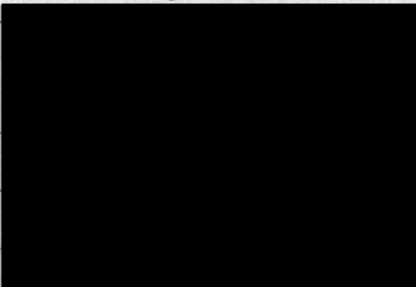
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	18 (groundwater testing)	Date(s) of non-compliance:	December 2024
Details of non-compliance:			
Didn't take and send ambient groundwater samples to laboratory for testing in December 2024			
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.			
Don't believe there was any. Monitoring results since 2015 have been fairly consistent with quite minor variation, and there is no reason December's result would have been different. The samples taken for June 2025 should confirm that. If we see an unexpected variation we will report it immediately to DWER for advice.			
Cause (or suspected cause) of non-compliance:			
Usual follow-up procedures were not followed, and I suspect that personal health and family issues for the personnel involved in the sampling process (with attendant lost time and stress) were key factors in the failure to comply.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A more formal approach to address the timeliness of licence requirements will be adopted. Diary reminders entered early and weekly in May and November to ensure that a) sampling bottles are requested from SERS early, b) samples are taken early in June and December c) sample request letter and samples are submitted to SERS as soon as the samples are taken and each stage of the process confirmed in the diary. Finally, a diary reminder in January and July to follow up with SERS regarding results.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No. It was only noticed during report preparation.			
<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:		Position:	
Date:		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.