



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:	L8314/2008/3	Licence file number:	2012/008859
Licence holder name:	Atlantic Vanadium Pty Ltd		
Trading as:	Atlantic Vanadium Pty Ltd		
ACN:	610 583 090		
Registered business address:	Level 6, 40 The Esplanade Perth WA 6000 Mailing address: PO Box Z5431, St Georges Tce Perth WA 6831		
Reporting period:	1/10/2021 to 30/09/2022		

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.


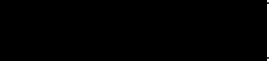
Prescribed premises category	Actual production quantity
5 – processing or beneficiation of ore	0 tonnes
7 – vat or in situ leaching of metal	0 tonnes
44 – metal smelting or refining	0 tonnes
64 – class II or III putrescible landfill	20.44 tonnes
84 – electric power generation	0 MW
85 – sewage facility	783 m ³

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 ore	0 tonnes of tailings		
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:	1.2.2	Date(s) of non-compliance:	01/10/2021 – 30/09/2022
Details of non-compliance:			
Putrescible waste trench in the landfill facility was not covered fortnightly as required by condition 1.2.2 of the Operating Licence.			
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.			
No actual environmental impact detected or suspected.			
Cause (or suspected cause) of non-compliance:			
Landfill trench covered approximately monthly rather than fortnightly due to minimal rubbish being deposited and an absence of suitable machinery for this task due to the site being in care and maintenance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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: 29/12/2021		

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:	GM Operations	Position:	
Date:	25 / 12 / 2022	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.