



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:	L8493/2010/3	Licence file number:	
Licence holder name:	Rosslyn Hill Mining Pty Ltd		
Trading as:	Rosslyn Hill Mining Pty Ltd		
ACN:	075523661		
Registered business address:	The Park Business Centre 45 Ventnor Avenue West Perth WA 6005		
Reporting period:	01 /01 /2023 to 31/12 /2023		

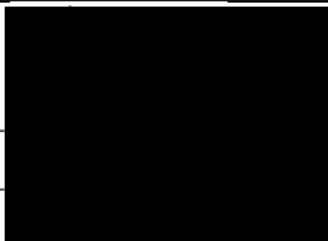
Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign 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	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
Not Required	Not Required

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:	27, Table 11	Date(s) of non-compliance:	08 September 2023
Details of non-compliance:			
One failure or malfunction of pollution control equipment occurred during the reporting period. Approximately 200L of partially treated wastewater was spilled from the accommodation village wastewater treatment plant. DWER reference ICMS 71639.			
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 health or adverse environmental effects were noted as a result of the wastewater spill or after effecting the repair. A diagram of the spill is shown below. The spill was seen to drain away quickly and was dry within 24 hours.			
			
Cause (or suspected cause) of non-compliance:			
The cause was identified as a blocked pipe which overflowed the rotating biological contactor tank. A piece of foam had detached from a disc within the contactor tank and partly blocked the exit pipe. This caused the tank to overflow.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A trench was dug along one side of the RBC tank to direct the overflowing liquid to one side of the WWTP pad. The rotating contactor motor and recirculation pump were turned off to stop the flow of water and allow a repair to be made. The fault was rectified within one hour; the piece of foam blocking the tank exit was removed and the treatment plant returned to normal operation. The temporary re-direction trench was filled and gravel redistributed. Weeds and grass growing near the RBC tank were removed.			

Section E – Details of non-compliance with licence condition	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 07 / 10 / 2023

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 particular ¹ .			
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:	19-June-2024	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.