



## 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](mailto: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:              | L8495/2010/2                              | Licence file number: | 2010/009798-3 |
| Licence holder name:         | Terra Mining Pty Ltd                      |                      |               |
| Trading as:                  |   |                      |               |
| ACN:                         | 605 732 518                               |                      |               |
| Registered business address: | 2/225 St Georges Terrace<br>PERTH WA 6000 |                      |               |
| Reporting period:            | 01 / 10 / 2023 to 30 / 09 / 2024          |                      |               |

| Section B – Statement of compliance with licence conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>                              |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required);</li><li>section E; and</li><li>sign the declaration in Section F.</li></ul> |

| 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   | 1,047,917 tonnes           |
| 85  | N/A                        |

| 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 |
|   | 129.92t                                |

| 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:  | 5 | Date(s) of non-compliance: | 01/10/2023 – 30/09/2024 |
| Details of non-compliance:   |   |                            |                         |
| Waste types permitted under the Licence (Condition 3) have not been separated into respective landfills. Only one landfill has been used, the Category 64 landfill – top of ROM pad.   |   |                            |                         |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.  |   |                            |                         |
| Negligible actual or suspected environmental impact anticipated.   |   |                            |                         |
| Cause (or suspected cause) of non-compliance:  |   |                            |                         |
| Lack of understanding of landfill compliance detail in relation to Special Waste Type 2 under the Licence determined to be the underlying cause of the non-compliance.   |   |                            |                         |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:   |   |                            |                         |
| The non-compliance was identified during an annual compliance auditing. Corrective action was taken by site management on notification and controls implemented to prevent recurrence. A separate or second landfill was developed and signage installed combined with site education to the license conditions. |   |                            |                         |
| 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 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:  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:   |  |                            |  |
|  |  |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?   |  |                            |  |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |  |                            |  |
|  |  |                            |  |
| Cause (or suspected cause) of non-compliance:  |  |                            |  |
|  |  |                            |  |
| 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 type="checkbox"/> Reported to DWER in writing   |  | Date:    /    /            |  |

| 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:  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:   |  |                            |  |
|  |  |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?   |  |                            |  |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |  |                            |  |
|  |  |                            |  |
| Cause (or suspected cause) of non-compliance:  |  |                            |  |
|  |  |                            |  |
| 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 type="checkbox"/> Reported to DWER in writing   |  | Date:    /    /            |  |

| 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:  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:   |  |                            |  |
|  |  |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?   |  |                            |  |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |  |                            |  |
|  |  |                            |  |
| Cause (or suspected cause) of non-compliance:  |  |                            |  |
|  |  |                            |  |
| 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:    /    /            |  |
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| 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:  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:   |  |                            |  |
|  |  |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?   |  |                            |  |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |  |                            |  |
|  |  |                            |  |
| Cause (or suspected cause) of non-compliance:  |  |                            |  |
|  |  |                            |  |
| 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 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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

|                               |          |                 |  |
|-------------------------------|----------|-----------------|--|
| Signature <sup>2</sup> :      |          | Signature:      |  |
| Name: (printed)               |          | Name: (printed) |  |
| Position:                     |          | Position:       |  |
| Date:                         | 29/11/24 | Date:           |  |
| Seal (if signing under seal): |          |                 |  |

<sup>1</sup> 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.

<sup>2</sup> 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.