



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8549/2011/1	Licence file number:	2011/003653
Licence holder:	Kimberley Metals Group Pty Ltd		
Trading as:	Kimberley Metals Group Pty Ltd		
ACN:	114 123 572		
Registered address:	38 Station Street, Subiaco WA 6008		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 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"><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 at 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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
05: Processing or beneficiation of metallic or non-metallic ore	License approved production is 2,500,000 tonnes per annum

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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>

**Section D – Statement of Actual Part 2 Waste Discharge Quantity**

64: Class II Putrescible landfill	Approved design is 125 tonnes per year. During the reporting period, approximately 1660 tonnes of putrescible waste was buried within the landfill trench. The low volume reflects the minesite being placed into suspension on 21 September 2021.
-----------------------------------	--

**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:	1.2.3	Date(s) of non-compliance:	03 November 2022
---------------	-------	----------------------------	------------------

Details of non-compliance:

Outbreak of fire (localised bushfire, probably due to lightning strike)

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.

Fire resulted in black smoke and contaminated water (burnt rubber) entering the local environment. The incident was contained to the laydown area.

Cause (or suspected cause) of non-compliance:

On 21 December 2022 following site inspection of KMG’s Ridges Iron Ore Project, I became aware of a wildfire incident at the Laydown yard that resulted in over twenty heavy vehicle tyres being totally burnt, and a number of burnt small storage containers. It is understood the incident occurred in the first week of November 2022. The Miner (Habrok (Rydges) Pty Ltd was contacted to explain why KMG was not informed of the incident and for a copy of their incident report (with remedial action plan). As yet, KMG has not received any response. As KMG is the Tenement owner and DWER Licence holder (L8549/2011/1) KMG need to inform both DWER and DMIRS of this incident. The burnt tyres remain at the laydown yard

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

KMG has contacted the Miner requesting a copy of their incident report and what remedial action undertaken. As KMG terminated the Miner on 9 December 2022, they have declined to respond. Note the Miner oversaw the Project during the time of the incident. As yet, this has not been undertaken as the site is currently under C&M

Was this non-compliance previously reported to DWER?

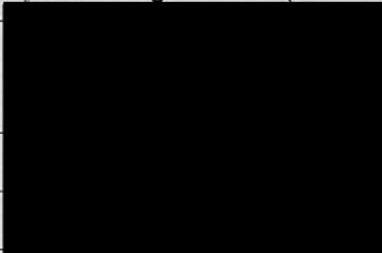
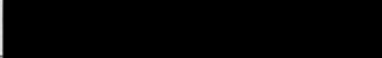
**Section E – Details of Non-Compliance with Licence Condition**

No	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 09/ 01/ 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<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:	03 October 2023	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.