



## 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:	L8557/2011/1	Licence file number:	2011/004700
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.	
Prescribed Premises Category	Actual Production Quantity
58: Bulk material loading or unloading	Licence approved production is 28,000 tonnes per day

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
57: Used tyre storage (general)	. Licence approved design is 1000 tyres.

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:	1.3.1 and 2.3.1	Date(s) of non-compliance:	November 2021
Details of non-compliance:			
Excess of 1000 tyres stored at the facility DMG#07 was not in use during the reporting period (requirement of the Dust Management Plan).			
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.			
Potential Fire hazard - the Roadtrain Contractor was directed to remove the stockpiled tyres from site. It was reported to KMG that 1000 tyres were removed, but there are still at least this many remaining onsite. Note attached photos.  Identification of dust at boundary - DMG07 was located, and reinstalled			
Cause (or suspected cause) of non-compliance:			
Failure to locate and use DMG07 dust monitoring gauge  Failure by transport company and third-party miner to have regular collection and offsite disposal of used tyres.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Dust monitoring gauge was located.  Tyres were being removed. Unfortunately, before completion, the mining, road cartage and shipping operation was placed into "temporary suspension". Prior to any work recommencing, the excess tyres will be removed, or at least to a manageable number well below 1000 tyres.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
*Reported to DWER in writing - (tyres)		Date: 25 /11 / 2021	

**Section F – Declaration**

<p>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>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature <sup>2</sup> :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:	Director	Position:	
Date:	03 September 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.