



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:	L8561/2011/1	Licence file number:	DER2015/001679
Licence holder name:	GMA Garnet Pty Ltd		
Trading as:	GMA Garnet Pty Ltd		
ACN:	009 344 227		
Registered business address:	Level 4, 108 St Georges Terrace, Perth WA 6000		
Reporting period:	1/08/2022 to 31/07/2023		

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); andsign 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; andsign 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 8	551,721 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
Category 8	1,415,992 tonnes

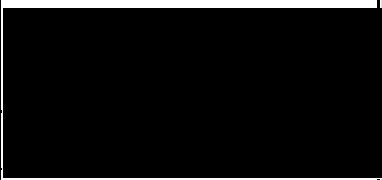
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3	Date(s) of non-compliance:	6/07/2023
Details of non-compliance:			
During recent rainfall events in late June, stormwater build-up within the stockpile area ruptured a bund. The stormwater runoff has resulted in erosion of the Utcha Rehabilitation area. The material has washed into the road reserve beyond our Licenced Premise, and the material is silty, predominately comprising topsoil and minor silty sand.			
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.			
The material has washed into the road reserve beyond our Licenced Premise, and the material is silty, predominately comprising topsoil and minor silty sand.			
Cause (or suspected cause) of non-compliance:			
During recent rainfall events in late June, stormwater build-up within the stockpile area ruptured a bund. The stormwater runoff has resulted in erosion of the Utcha Rehabilitation area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Removal of silty material in the main roads reserve – completed. • Review of current surface management activities - underway. • Improved bunding around the stockpile area – completed. 			
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: 6 /07/2023	

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:	11	Date(s) of non-compliance:	6/07/2023
Details of non-compliance:			
Total TRH concentrations of 49 mg/L exceeded the discharge limit of 30 mg/L for the June 2023 quarterly monitoring.			
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.			
The likely root cause of this exceedance is higher than the expected sediment load entering the system from the washdown drain. This may have contributed to the system not effectively filtering the wash water.			
Cause (or suspected cause) of non-compliance:			
Potential localised contamination of soils			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Further engagement of a licence waste contractor to increase the frequency of water/sediment build-up from the seal sumps from monthly to fortnightly.			
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: 6 /07/2023	

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and
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Department of Water and Environmental Regulation

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:	General Manager	Position:	
Date:	14/09/2023	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.