



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8631/2012/1	Licence file number:	2011/011299
Licence holder:	Downer EDI Mining – Blasting Services Pty Ltd		
Trading as:	Downer MEI – Blasting Services		
ACN:	97009687487		
Registered address:	Locked Bag 203, Perth BC, WA 6849		
Reporting period:	01/07/2019 to 30/06/2020		

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>
33	18,102 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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
33	Collie ANE Manufacturing facility has no Part 2 waste discharges.

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:	9	Date(s) of non-compliance:	30/6/2020
Details of non-compliance:			
Administrative Delay - The approved groundwater monitoring plan, as per condition 8, states quarterly groundwater monitoring is required. However, due to slight delays with the subcontractor, the Q4 monitoring took place 1 week into the following quarter, consequently not complying with condition 9.			
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.			
There is no environmental impact due to the non-compliance. Water monitoring was undertaken 1 week into the following quarter and results were below the set intervention values.			
Cause (or suspected cause) of non-compliance:			
Surface and groundwater monitoring at the Collie ANE facility is undertaken by a subcontractor. The delay in scheduled water monitoring was due to invoicing errors and subsequent unavailability of the subcontractor.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Investigation revealed the subcontractor was using incorrect details on the invoice. Once the correct details were submitted the water monitoring was scheduled.  To prevent this from reoccurring, Downer’s Environmental Representative will track the invoicing process, conduct the sampling of future events and provide the samples to a NATA accredited laboratory rather than subcontracting the sampling.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 5/08/2020	
<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:	General Manager - DBS	Position:	
Date:	10/08/2020	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.