



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:	L8631/2012/1	Licence file number:	2011/011299
Licence holder name:	Enaex Australia Pty Ltd		
Trading as:	Enaex Australia Pty Ltd		
ACN:	009 687 487		
Registered business address:	8 Melva Place Mt Thorley NSW 2330		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 2021		

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)

- Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- No – please complete:
- section C;
 - section D (if required);
 - section E; and
 - sign 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
33	18705.694 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.

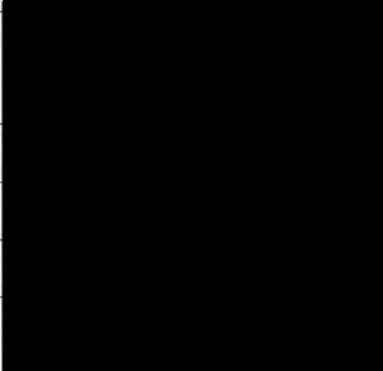

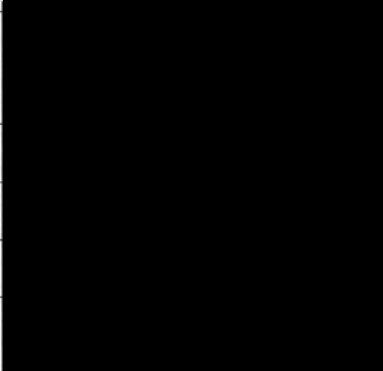
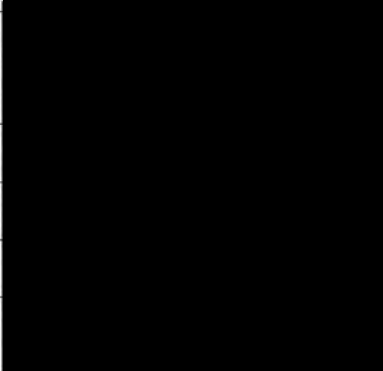


Prescribed premises category	Actual Part 2 waste discharge quantity
33	Collie ANE Manufacturing facility has no Part 2 waste discharges.

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:	March 2021
Details of non-compliance:			
The groundwater and surface water sampling for the March quarter of 2021 as required under Condition 9 (referring to condition 8(e)) was not completed.			
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 potential impact to the environment is considered to be negligible given sampling was undertaken on the upgradient well in both December 2020 and July 2021 and the results for key indicators in groundwater were consistent.			
The downstream well, which would be the location to identify any potential impacts from site, was dry in March during the previous period due to March being in the drier part of the monitoring period. It is likely that the downgradient well would have been dry in March 2021.			
A surface water discharge sample was also collected in April 2021 to provide surface water data.			
Cause (or suspected cause) of non-compliance:			
The ground water sampling for the March quarter of 2021 was missed with the transition from Downer Blasting Services to Enaex Australia Pty Ltd. A review of the circumstances surrounding this breach was that ongoing sampling at the Collie facility had been completed by an Environmental Officer from the Downer Group based in Perth. This officer left the role in Feb 2021 and the Collie site did not pick up on the gap.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The breach has been entered into the Enaex system as an incident and, as an immediate corrective action, Enaex has engaged the services of ACIRL Pty Ltd and Australian Laboratory Services (ALS) to conduct ongoing monitoring.			
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: 05 / 08 / 2021	

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 particular¹.

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:		Position:	
Date:		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.