



## 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](mailto: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:	L8636/2012	Licence file number:	2
Licence holder name:	Central Gypsum Pty Ltf (formerly Whitfield Minerals Pty Ltd)		
Trading as:	Central Gypsum Pty Ltd		
ACN:	009 062 257		
Registered business address:	32 Tuckey Street, Mandurah, WA, 6210		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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 in 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
80	10,254 (See AACR Attachment 1)

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
80	PM <sub>10</sub> = 27 mg/m <sup>3</sup> (See Ektimo Report R018717) PM <sub>2.5</sub> = 11 mg/m <sup>3</sup>

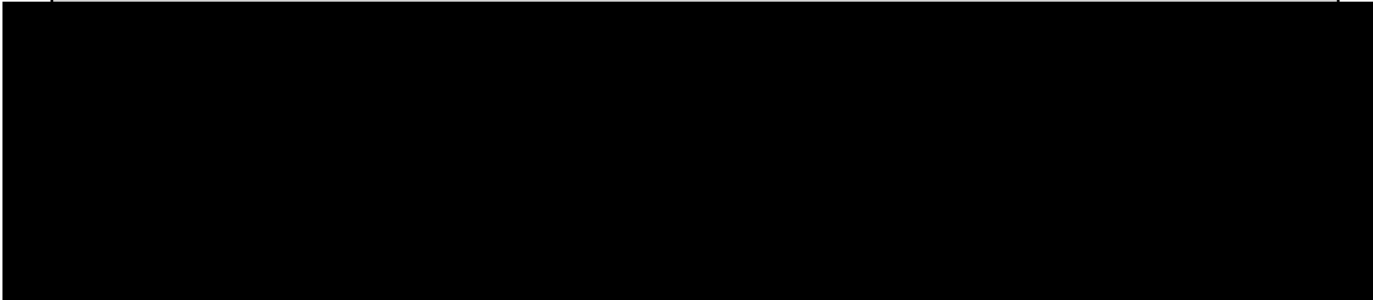
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3	Date(s) of non-compliance:	Relates to prior reporting period, however it remained open and under remediation during the early part of the 2025 reporting period until the completion of the corrective works and independent retesting by Ektimo in July 2025.
Details of non-compliance:			
<p>Although the exceedance occurred in 2024, the associated remediation, structural works, and verification testing extended into 2025, making it applicable for reporting in this period. Condition 3 of L8636/2012 limits the license holder to 50mg/m3 of particulate matter point source emissions from point reference A1 which is the exit of point of the dryer stack via pneumatic dust collector. The license holder is exempt from compliance with Condition 3, if that noncompliance arises from blocked, frayed or leaking filters in the pneumatic dust collector. In this situation, the license holder is obligated to immediately replace the affected filters within the pneumatic dust collector.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Temporary elevated particulate emissions from point A1 occurred during the 2024 exceedance event (See AACR Attachment 2). No additional environmental impact occurred during 2025 due to the implementation of enhanced maintenance practices and the proactive change-out of filter socks, together with the broader repair program undertaken while verification activities were in progress.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Failure of internal components of the dust collector, including frayed/leaking filter socks and deterioration of structural and mechanical elements within the dust collection system, as previously identified and documented.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Central Gypsum undertook a phased corrective program beginning in the second half of 2024 and continuing through early–mid 2025, covering immediate containment and longer-term structural/mechanical remediation.</p> <p>Corrective works undertaken in the second half of 2024 included:</p> <ul style="list-style-type: none"> <li>• Immediate replacement of 150 filter socks in the dust collector on 3 August 2024, following identification of frayed/leaking filters linked to the July 2024 exceedance.</li> <li>• Engagement of Gerald Group for an independent external audit in September 2024, which identified priority structural and mechanical items requiring rectification.</li> </ul>			

Section E – Details of non-compliance with licence condition	
<ul style="list-style-type: none"> <li>• <i>Planning</i> for comprehensive structural works originally scheduled with Berry's Welding for December 2024; however, Berry's reprioritised their order book and did not proceed, necessitating a pivot to CPC Engineering as the alternate contractor.</li> </ul> <p>Corrective works undertaken in 2025 included:</p> <ul style="list-style-type: none"> <li>• Completion of major structural repairs to the dust collector by CPC Engineering in April 2025, following the contractor change.</li> <li>• Replacement and re-programming of the dust collector controller in April 2025, reinstating correct operational sequencing.</li> <li>• Repairs to the main compressor in June 2025, restoring full system performance and pulse-cleaning efficacy.</li> <li>• Completion of the independent Ektimo verification test in July 2025 (Report R018717), confirming the dust collector was operating effectively and particulate emissions were within the 50 mg/m<sup>3</sup> licence limit</li> </ul> <p>These combined works fully resolved the non-compliance and restored the dust collection system to compliant and reliable operation. Since the July 2025 reinstatement of compliance, there have been no failures or malfunctions of any pollution control equipment, nor have there been any environmental incidents.</p>	
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	Reported via N1 form <b>Date:</b> 26 / 09 / 2024  Letter received from DWER Adam Davini titled "Emissions Monitoring Report – Compliance Not Demonstrated" on <b>Date:</b> 27 / 06 / 2025  Revised Ektimo Retest report submitted <b>Date:</b> 23 / 07 / 2025

**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.



Date:	16 March 2026	Date:	16 March 2026
Seal (if signing under seal):	N/A		

<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.