



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:	L8811/2014/1	Licence file number:	DER2014/000639-1
Licence holder name:	Edna May Operations Pty Ltd		
Trading as:	Edna May Operations Pty Ltd		
ACN:	136 365 001		
Registered business address:	Level 1, 130 Royal Street, East Perth, WA, 6004		
Reporting period:	01/07/2024 to 30/06/2025		

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)

- ☐ 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
54 Sewage Facility	28.47 cubic metres per day of influent processed

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.

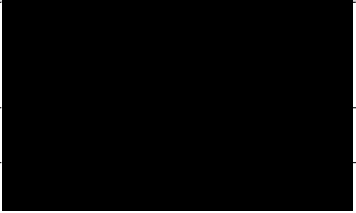
Prescribed premises category	Actual Part 2 waste discharge quantity
54 Sewage Facility	33.66 cubic metres per day of effluent discharged

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	Date(s) of non-compliance:	As listed below
Details of non-compliance:			
Condition 1 section 8 of the operating license requires the WWTP effluent to meet discharge chemistry criteria. EMO failed to meet license criteria on BOD (Biological Oxygen Demand), E. Coli, Nitrogen, pH, Phosphorus and Total Suspended Solids (TSS).			
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.			
All treated effluent was disposed in the irrigation area at Lot 1523. Edna May Operations (EMO) considers that there is no impact to the environment from the elevated levels. Monthly inspections of the irrigation area do not indicate any negative effects on the vegetation. There are no surface water bodies near the operation and groundwater is approximately 30m below ground level. The ground-water is saline and is not used by the community or local farmers. The nearest bores are near the mine site and are used to dewater underground and provide water to the processing plant.			
Cause (or suspected cause) of non-compliance:			
The WWTP has been unable to meet criteria despite an upgrade completed in the previous reporting period. Data has shown that the upgrade was briefly effective in controlling the exceedance levels but it appears improper operation of the WWTP has caused levels to return to non-compliance. Aeration times were altered several times in an attempt to correct the issue but it seems to have only exacerbated the problem.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A review into the management of the WWTP was undertaken in October 2024 which identified that the cause of the non-compliance stems from the regular adjustments to the aeration cycles. This has caused the bacteria levels in the sludge tanks to decrease to a point where they were ineffective in managing the influent. A procedure for proper management of the WWTP was drafted by an external contractor but could not be implemented by the time the site entered care and maintenance on April 17 2025. The WWTP was partially shut down as the EMO camp was longer in use and has been converted to act as a septic / sludge tank for the local caravan park.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Communication with DWER regarding emissions levels have been ongoing since 2020	

Section F – Declaration

I 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 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:	17/07/2025
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.