

## Attachment 4

### 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:	L8845/2014/1
Licence file number:	2014/002065
Licence holder name:	IB Operations Pty Ltd
Trading as:	IB Operations Pty Ltd
ACN:	165 513 557
Registered business address:	Level 2 Hyatt Centre 87 Adelaide Terrace EAST PERTH WA 6004
Reporting period:	01/01/2020 to 31/12/2020

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 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
5 – Processing or beneficiation of metallic or non-metallic ore	144.4 t
52 – Electric power generation	2.013 MWe
54 – Sewage facility	671, 385 L

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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
5 – Processing or beneficiation of metallic or non-metallic ore	2.7 t
52 – Electric power generation	N/A
54 – Sewage facility	44.76 m <sup>3</sup> /day whilst operating






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:	5 (2)	Date(s) of non-compliance:	25/08/2020
Details of non-compliance:			
During the DWER inspection, it was noted that the height of the aggregate marginally exceeded the height of the bins at the concrete batching facility, contravening section 5(2) of the Environmental Protection (Concrete Batching and Cement Product Manufacturing) Regulations.			
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.			
Non-compliance with Regulation 5(2) of the Environmental Protection (Concrete Batching and Cement Product Manufacturing) Regulations 1998 – technical non-compliance			
Cause (or suspected cause) of non-compliance:			
Lack of awareness or understanding regarding compliance with Regulation 5(2) of the Environmental Protection (Concrete Batching and Cement Product Manufacturing) Regulations 1998, at the Iron Bridge Magnetite Project, Category 77 licenced premise (L8845/2014/1)			
Internal BMS Incident number: 82504			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Develop training awareness package with contractor undertaking scope of work. Reduce height of aggregate and sand to below the height of the bins and install shade sails to reduce dust.			

Was this non-compliance previously reported to DWER? No	
Yes, and	
Reported to DWER verbally	Date: / /
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:		Position:	
Date:		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