



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

|                     |  |                      |                  |
|---------------------|--|----------------------|------------------|
| Licence number:     | L8845/2014/1   | Licence file number: | DER2014/002065-1 |
| Licence holder:     | IB Operations Pty Ltd                                    |                      |                  |
| Trading as:         | IB Operations Pty Ltd                                    |                      |                  |
| ACN:                | 165 513 557  |                      |                  |
| Registered address: | Ground Floor, 256 St Georges Terrace<br>Perth<br>6000 WA |                      |                  |
| Reporting period:   | 01/01/2024 to 01/12/2024                                 |                      |                  |

### 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 at 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      |
|--|---------------------------------|
| Category 5 – Processing or beneficiation of metallic or non-metallic ore – 50,000 tonnes per annual period | 0 tonnes                        |
| Category 12 – Screening etc. of material – 5,000,000 tonnes per annual period                              | 31,999 tonnes                   |
| Category 52 – Electric power generation – 12.8 MWe per annual period                                       | 219.575 MWh                     |
| Category 54 – Sewage facility – 585 m <sup>3</sup> /day  | 286 m <sup>3</sup> /day average |
| Category 64 – Class II putrescible landfill site – 6,800 tonnes per annual period                          | 1,423 tonnes                    |
| Category 73 – Bulk storage of chemicals – 2,500 m <sup>3</sup> in aggregate                                | 2,300 m <sup>3</sup>            |

|   |              |
|---|--------------|
| Category 77 – Concrete batching or cement products manufacturing – 217,000 tonnes per annual period | 5,545 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 |
|------------------------------|--|
| N/A                          | N/A                                    |

| 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:  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:   |  |                            |  |
| Click here to enter text.  |  |                            |  |
| 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.    |  |                            |  |
|  |  |                            |  |
| Cause (or suspected cause) of non-compliance:  |  |                            |  |
|  |  |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |  |                            |  |
|  |  |                            |  |
| Was this non-compliance previously reported to DWER?   |  |                            |  |
| <input type="checkbox"/> No  |  |                            |  |
| <input type="checkbox"/> Reported to DWER verbally   |  | Date:    /    /            |  |
| <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:  |   | Position:       |       |
| Date:  |   | 25/3/25         | 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.