



## 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:	Level 2, 87 Adelaide Terrace East Perth WA 6004		
Reporting period:	01/01/2023 to 01/12/2023		

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 checked="" 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 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 at 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
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	237,429 tonnes
Category 52 – Electric power generation – 12.8 MWe per annual period	0 MWh
Category 54 – Sewage facility – 585 m <sup>3</sup> /day	306 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	12,061 tonnes
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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.

<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
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.

Position:	Director Iron Bridge Ops	Position:	
Date:	21/02/2024	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.