



## 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:              | L8870/2014/1   | Licence file number: | DER2014/003202 |
| Licence holder name:         | Tronox Pigment Bunbury Ltd   |                      |                |
| Trading as:                  | Tronox   |                      |                |
| ACN:                         | 008 683 627  |                      |                |
| Registered business address: | Kemerton Titanium Dioxide Processing Plant<br>901 Marriott Road<br>Wellesley WA 6233 |                      |                |
| Reporting period:            | 1/1/2022 to 31/12/2022   |                      |                |

| Section B – Statement of compliance with licence conditions  |
|--|
| Did you comply with all of your licence conditions during the reporting period?<br>(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 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                 |
| 31: Chemical Manufacturing  | 87,294 tonnes of base pigment              |
| 61: Liquid Waste Facility   | 98 237 kL                                  |
| 87: Fuel Burning  | Burnt natural gas (0.002% S) at 522 kgs/hr |

| 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 |
| 31: Chemical Manufacturing<br>Waste Slurry to Cleanaway Banksia Rd,<br>Dardanup   | 109,339 tonnes (wet)                   |

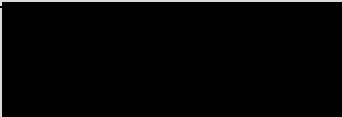

| Section E – Details of non-compliance with licence condition   |  |                            |  |
|--|--|----------------------------|--|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.     |  |                            |  |
| Condition no:  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:   |  |                            |  |
|  |  |                            |  |
| 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> |  |                            |  |
|  |  |                            |  |
| 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"/> Yes, and  |  |                            |  |

| Section E – Details of non-compliance with licence condition |           |
|--|-----------|
| <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:                     | Site Director   | Position:       |  |
| Date:                         | 03 / 30 / 2023  | 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.