



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:	L8893/2015/2	Licence file number:	DER2015/001006
Licence holder name:	[REDACTED]		
Trading as:			
ACN:			
Registered business address:			
Reporting period:	1/01/2021	to	31/12/2021

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">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
06 – Mine Dewatering	209,153 tonnes
64 - Putrescible Landfill Site	102 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
06 – Mine Dewatering	209,153 tonnes

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:	12 (Table 4)	Date(s) of non-compliance:	28/03/2021 and 24/06/2021
Details of non-compliance:			
Mine dewatering was analysed for total chromium as required by the previous licence. Separate analysis for chromium (III) and chromium (VI) as specified in Table 4 of the amended licence was not undertaken.			
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.			
No impact. There was no change to discharge, just a minor omission in monitoring. Total chromium levels were less than 0.005 mg/L for all the sampling events affected and there is no reason to suspect an issue with chromium (VI) levels. Chromium (VI) levels were below detection in the subsequent samples (Sep 2021 and Jan 2022).			
Cause (or suspected cause) of non-compliance:			
The previous licence only required analysis of total chromium. The change in analysis requirements in the amended licence was not mentioned in the key changes summary provided by DWER with the licence and was not noticed until the 2020 AER was being prepared.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring procedures and chain of custody forms have been updated to ensure analysis of chromium III and VI is included in future monitoring. It was included in Sep 2021 and Jan 2022 sample analysis and will continue to be included in analysis of future samples.			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<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 particular¹.

I / We 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:	24 February 2022	Date:	
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.