



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8918/2015/1	Licence file number:	DER2015001866
Licence holder:	[REDACTED]		
Trading as:			
ACN:			
Registered address:			
Reporting period:	01/01/2021	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 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
6 Mine Dewatering	430,624 m ³
8 Mineral sands mining or processing	3.58 m dry 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
6 Mine Dewatering	430,624 m ³

Section D – Statement of Actual Part 2 Waste Discharge Quantity

8 Mineral sands mining or processing – Tailings	3,552 m tonnes discharged to mining voids
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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:	8	Date(s) of non-compliance:	4/8/21
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Details of non-compliance:

On the 4th August the licence limit of 250,000KL was exceeded. Elevated rainfall in the region (approximately 891mm compared to 699mm in 2020) contributed to an increase of water to manage on site. The water was being managed to avoid discharge however was required to be directed through the licensed discharge point (SW1) to avoid uncontrolled discharge via a tails dam wall failure or other uncontrolled event. Diversion of storm water drainage around the disturbed footprint has been implemented to minimise surface water capture. Ore processing and mining was suspended for 24hrs to allow water levels in the Process Water Ponds to decrease. Production Bores meters were checked to ascertain flow during July, total production bore extraction during July 2021 was 4,450 m³. By contrast, January 2021 total production bore extraction was 135,834 m³. Discharge continued throughout August with a number of small discharges recorded for the remainder of the year. A total of 430,624m³ was discharged for 2021.

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.

There is no suspected environmental impact due to the noncompliance. Water samples were taken and water quality results were within acceptable discharge limits.

Cause (or suspected cause) of non-compliance:

Above average rainfall

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Department of Water and Environmental Regulation

Section E – Details of Non-Compliance with Licence Condition

Ore processing and mining was suspended for 24hrs to allow water levels in the Process Water Ponds to decrease.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 05 / 08 / 2021

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:	23/02/2022	Date:	23/02/2022
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.