



## 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](mailto: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:	Keysbrook Leucoxene Pty Ltd		
Trading as:			
ACN:	49 137 091 297		
Registered address:	1424 Hopeland Rd, North Dandalup, WA 6207		
Reporting period:	01/01/2022 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? (please tick the appropriate box)
<input 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 checked="" 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
6 Mine Dewatering	482,670 tonnes
8 Mineral sands mining or processing	3.69M 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	482,670 tonnes

Section D – Statement of Actual Part 2 Waste Discharge Quantity			
8 Mineral sands mining or processing – Tailings		3.62 M dry 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:	8	Date(s) of non-compliance:	13/8/22
Details of non-compliance:			
<p>On the 13<sup>th</sup> August the licence limit of 250,000KL was exceeded. The water is largely surface water runoff collected within the disturbance boundary. The current disturbance at the time was 301ha which includes rehabilitation not yet complete. It is estimated that rainfall received in July and August (189.8mm and 189.4mm respectively) contributed to an increase of water to manage on site. The water was being managed to avoid discharge however, was required to be discharge through the licensed discharge point (SW1) and emergency discharge (W2.5) 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.</p> <p>A total of 482,670m<sup>3</sup> was discharged for 2022.</p>			
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> <p>There is no suspected environmental impact due to the non-compliance. Water samples were taken and water quality results were within acceptable discharge limits.</p>			
Cause (or suspected cause) of non-compliance:			
Above average July and August rainfall of 189.8mm ad 189.4mm compared to the mean of 178.2mm and 143.4mm			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

**Section E – Details of Non-Compliance with Licence Condition**

Limited use of the production bore. Process shut down temporarily to allow water levels in holding dams to reduce from peak levels.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /


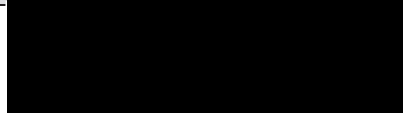
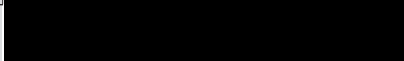

Reported to DWER in writing

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:	Managing Director	Position:	Chief Financial Officer and Company Secretary
Date:	27/02/2023	Date:	27/02/2023
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.