



s

## 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:	L9000/2016/1	Licence file number:	DER2016/001956
Licence holder name:	Gruyere Management Pty Limited		
Trading as:	Gruyere Management Pty Limited		
ACN:	615 728 795		
Registered business address:	Level 1, 26 Colin St WEST PERTH WA 6005		
Reporting period:	01/07/2021 to 30/06/2022		

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 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
Category 5 - Processing or beneficiation of metallic or non-metallic ore	8,891,132.51 dry tonnes
Category 12 - Screening etc. of material	97,229 tonnes
Category 54 - Sewage facility	86.57m <sup>3</sup> /day (reporting period daily average) - (79.67 m <sup>3</sup> /day village WWTP) - (6.89 m <sup>3</sup> /day plant WWTP)
Category 64 - Class II putrescible landfill site	377.26 tonnes
Category 73 - Bulk storage of chemicals etc.	<ul style="list-style-type: none"><li>• Diesel storage tanks 6 x 110 kL (~600 m<sup>3</sup> total capacity)</li></ul>

<b>Section C – Statement of actual production</b>	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual production quantity</b>
	<ul style="list-style-type: none"> <li>• Oil storage 7 x 10 kL (~60 m<sup>3</sup> total capacity)</li> <li>• hydrochloric acid (70 m<sup>3</sup>);</li> <li>• sodium cyanide (734 m<sup>3</sup>); and</li> <li>• sodium hydroxide (30 m<sup>3</sup>).</li> </ul>

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
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>
Category 5 - Processing or beneficiation of metallic or non-metallic ore (tailings)	Tailings 24,359.27 dry tonnes/day

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:	10	Date(s) of non-compliance:	04-July-2021
Details of non-compliance:			
Laboratory samples from the Process Waste Water Treatment Plant (WWTP) off-take confirmed a license limit breach for Biochemical Oxygen Demand (BOD) (230 mg/L), Total Suspended Solids (TSS) (540 mg/L), Total Nitrogen (150 mg/L), and Total Phosphorus (19 mg/L).			
Laboratory samples from the Camp WWTP off-take confirmed a license limit breach for BOD (39 mg/L), Total Nitrogen (78 mg/L), and Free Chlorine (7.7 mg/L).			
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.			
No actual (or suspected) environmental impact was noticed.			
Cause (or suspected cause) of non-compliance:			
Analyte license limit breach in Process and Camp WWTP samples.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An investigation was completed with a Management of Change register compiled to track maintenance records.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	10	Date(s) of non-compliance:	08-Nov-2021
Details of non-compliance:			
Laboratory samples from the Process WWTP off-take confirmed a license limit breach for Total Nitrogen (92 mg/L), Free Chlorine (18 mg/L) and E.coli (>100 CFU/100mL).			
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.			
No actual (or suspected) environmental impact was noticed.			
Cause (or suspected cause) of non-compliance:			
Analyte license limit breach in Process WWTP samples.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An investigation was completed with a Management of Change register compiled to track maintenance records. Both WWTPs were resampled soon after the exceedance with results returning to below the emission standard limits. No further exceedances were detected in the reporting period.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 15 / 11 / 2021	





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:	10	Date(s) of non-compliance:	04-July-2021
Details of non-compliance:			
Quarterly monitoring was not undertaken strictly in accordance with Condition 10.			
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.			
No actual (or suspected) environmental impact was noticed.			
Cause (or suspected cause) of non-compliance:			
Turbidity, Free Chlorine and E.coli was not recorded during the 4/07/2021 monitoring event at the Process Plant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Record all required parameters during future monitoring events.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: : / /	

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	Date(s) of non-compliance:	Throughout year
Details of non-compliance:			
Partial non-compliances and non-compliances with the TSF improvement program.			
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.			
Minor actual (or suspected) environmental impact.			
Cause (or suspected cause) of non-compliance:			
Minor variations to the improvement program in the interest of practicability and in interest of enabling short, medium and long-term improvements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Any future variation will be undertaken in advice with consultants, documented in recovery management plans and with a report submitted to DWER as required by the improvement program. DWER will be consulted should any significant variations be required.			
Was this non-compliance previously reported to DWER?			
<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 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:	GM	Position:	Enviro: Supt
Date:	28-Sep-2022   2:01 PM AWST	Date:	28-Sep-2022   12:58 PM AWST
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.