



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:	L9245/2020/1	Licence file number:	DER2020/000167
Licence holder name:	Landmark Operations Limited		
Trading as:			
ACN:	008 743 217		
Registered business address:	Level 10, 737 Bourke Street Docklands Vic 3008		
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); andsign 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; andsign 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
33	19,614mt
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
N/A	N/A



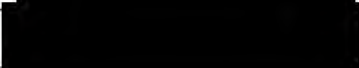

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Production Capacity	Date(s) of non-compliance:	2021 Reporting Period
Details of non-compliance:			
The dispatches for the 2021 reporting period exceeded the License Assessed Production Capacity for the facility			
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 environmental impact as a result of the non-compliance as the controls in place were designed to accommodate growth of the business.			
Cause (or suspected cause) of non-compliance:			
The cause of the non-compliance is unexpected growth in the business. Business changes have resulted in increased market share occurring substantially quicker than first estimated			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
It was identified in July that the production capacity would likely be exceeded. The company Cardno was engaged to undertake a license amendment. This has been completed in the 2021 reporting period however Nutrien has not received the new license at this time. The new license has a 25,000mt capacity. The only change is to the production capacity on the license as the site controls already in place were designed to meet growth			
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:	4 Storm Water Monitoring	Date(s) of non-compliance:	2021 Reporting Period
Details of non-compliance:			
License condition 4 requires an annual collection of a surface water sample. The sample was taken in the July reporting round by site personal. The sample was sent to the laboratory as per the details supplied. Unfortunately, the details were incorrect and the sample was lost. When the issue was identified and advised to site personal, the sampling point was dry.			
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 environmental impact – only reporting			
Cause (or suspected cause) of non-compliance:			
The cause was the incorrectly supplied laboratory information.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The company Cardno have been directed to incorporate the completion of this sampling as part of their contracted July sampling of the monitoring bores. This should alleviate the issue.			
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 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:	DIRECTOR	Position:	COMPANY SECRETARY
Date:	14/06/22	Date:	14 June 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.