



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L9309/2021/1	Licence file number:	DER2021/000518
Licence holder:	Element 25 Limited		
Trading as:	Element 25 Limited		
ACN:	119 711 929		
Registered address:	Level 1, Building B, Garden Office Park 355 Scarborough Beach Road Osborne Park WA 6017  PO Box 1167 Osborne Park DC WA 6916		
Reporting period:	01 / 12 / 2023 to 30 / 11 / 2024		

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
05	114,116 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

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:	2 (Table 2)	Date(s) of non-compliance:	July 2024
Details of non-compliance:			
<p>There was one non-compliance recorded during the reporting period, related to the timing of SWL measurements.</p> <ul style="list-style-type: none"> <li>All monitor bores were unable to be measured for SWLs in July 2024 due to lack of safe access to the bores due to non-seasonal rainfalls experienced during the month of June and July. Measurements were conducted as normal for the rest of the reporting period.</li> </ul>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <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>This is seen as a technical non-compliance and has not resulted in any environmental harm.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Unsafe access to bores due to ground conditions following non-seasonal rainfalls.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>No specific actions required due to the missed measurements being related to seasonal rainfall and safe access. As was conducted for this reporting period, SWL measurements will be completed as soon as it is safe to do so following such events.</p>			
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:		Position:	
Date:	18 December 2024	Date:	
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.