



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9342/2022/1	Licence file number:	
Licence holder:	Doral Mineral Sands Pty Ltd		
Trading as:	Doral Mineral Sands (Yalyalup Mineral Sands Mine)		
ACN:	096342451		
Registered address:	1 Alumina Rd East Rockingham WA 6168		
Reporting period:	08 / 03 / 2023 to 30 / 06 / 2023		

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)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ No – please complete:

- 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
8	709,826

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	5,177

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:	3	Date(s) of non-compliance:	16 th April 2023
Details of non-compliance:			
<p>On the 16th April 2023, a transfer pump had mechanical issues resulting in a reduced volume of water being transferred from the emergency sump back to the process water dam. As the water in the emergency sump exceeded the sump capacity, there was a requirement to release water via the emergency discharge point. Samples were taken and the TSS was reported slightly over the discharge limit of 80mg/L (93mg/L). All other parameters were within licence discharge limits.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>It is unlikely that the release of water had an environmental impact. The water is released to a roadside drain that was dry at the time of release. The water did not travel to any connecting water ways. Please see attached map below for emergency discharge point 2.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Pump issues</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Water quality is checked on site to inform of water quality. The site water balance is designed to have water report to the site drop out dam to allow residence time before reuse or discharge via the Process Water Dam licenced discharge point. Water is only discharged from the emergency discharge points in an emergency.
See map above.

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 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:	26 July 2023	Date:	26 July 2023
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.