



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:	L9373/2023/1	Licence file number:	DER2022/000583
Licence holder name:	Coburn Resources Pty Ltd		
Trading as:	Coburn Mineral Sands Project		
ACN:	165 036 537		
Registered business address:	Level 9 216 St Georges Terrace PERTH WA 6000		
Reporting period:	29/04/2023 to 31/12/2023		

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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign 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; and• sign 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
Category 85: Sewage facility	6014 m3
Category 89: Putrescible landfill site	0 tonnes per annum

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
Category 85: Sewage facility	5354 m3

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		
Category 89: Putrescible landfill site	0 tonnes per annum		
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:	11	Date(s) of non-compliance:	Nov 2023
Details of non-compliance:			
Residual Free Chlorine level below 0.2 mg/L and E.coli value above 1000 CFU/100ml.			
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.			
Non-compliance sample results were collected when the transfer pump was not running and therefore the chlorine injection system was not operating, therefore no environmental impact suspected to occur.			
Cause (or suspected cause) of non-compliance:			
Incorrect sample technique.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Educate new employees on correct sample technique			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition

x <input type="checkbox"/> Reported to DWER in writing	Date: 01/03/2024
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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:	A/General Manager	Position:	
Date:	1/03/2024	Date:	
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.