



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: | L9394/2023/2 | Licence file number: | INS-0002258 |
| Licence holder name: | Ngardimu Pty Ltd | | |
| Trading as: | Ngardimu | | |
| ACN: | 668077030 | | |
| Registered business address: | 235 St Georges TCE Perth WA 6000 | | |
| Reporting period: | 1 / 7 / 24 to 30 / 6 / 25 | | |

| 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 |
| 80,000mt | 34,907mt |

| 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: | 1,8,17(F) | Date(s) of non-compliance: | All FY25 |
| Details of non-compliance: | | | |
| Clause 1 - End of life facility, wash bay and stormwater infrastructure are not yet installed per license. Clause 8 – No water samples taken. This is not possible at this time and an exemption was requested to DWER for this clause. Clause 17F – No manifest or information at from gate for fire response | | | |
| 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. | | | |
| Nil environmental impact to site for any of these clauses. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Clause 1 - DA was issued in January 2025 by the City of Karratha and Ngardimu are following a capex process which includes design and construction. Expected completion by late 2026 however wash pad and ELV will be installed by June 2026. Clause 8 – nil impact Clause 17F – nil impact | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Strict acceptance criteria of scrap metal on site. Limiting washdown of machines and equipment if contamination is to take place. | | | |
| 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.



| | | | |
|-------------------------------|-----------|-------|--|
| Date: | 27 8 2025 | 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.

