



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L4328/1989/10	Licence file number:	DER2013/001044-1
Licence holder:	MARBL Lithium Operations Pty Ltd		
Trading as:	MARBL Lithium Operations Pty Ltd		
ACN:	637077608		
Registered address:	1 Sleat Road, APPLECROSS WA 6153		
Reporting period:	01/07/2020 to 30/06/2021		

### 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)

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
Category 5	0 dmt
Category 52	9,773,537 kWh

### 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 54	18.6 m <sup>3</sup> /day
Category 85b	0.047 GL
Category 89	490.5 tonnes

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:	3.4.1	Date(s) of non-compliance:	2020-2021
Details of non-compliance:			
<p><b>Condition 3.4.1</b> Monitoring of ambient groundwater quality: Requires all bores listed to be sampled and analysed for all parameters on a quarterly basis:</p> <p>(a) Bores DGMB1 and TSF3 MB-Ext were not sampled for TRH during the reporting period.</p> <p>(b) Ambient groundwater quality samples were not collected from bores RB2 and RB3 during the reporting period.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<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>No environmental impact.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The monitoring of the DGMB1 was an administrative oversight.</p> <p>Recovery bores RB2 and 3 are currently decommissioned and nonoperational. They are however retained on the licence as they will support the proposed TSF3 trigger action response plan (to be submitted with L4328 Amendment Application).</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>MARBL now have a site dedicated environmental resource as of October 4<sup>th</sup> 2021.</p>			
Was this non-compliance previously reported to DWER? No			
<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:		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.