



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:	637 077 608		
Registered address:	20 Walters Drive, Osborne Park, WA 6017		
Reporting period:	01/07/2022 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
Category 5: Processing or Beneficiation of metallic or non-metallic ore Assessed capacity – 8,750,000 tonnes	3,095,829 tonnes
Category 52: Electric Power Generation Assessed capacity – 64 MW gas power station	Average: 15 MW Peak: 37 MW
Category 54: Sewage Facility Design capacity – 210 cubic metres per day	93 m ³ /day
Category 57: Used tyre storage. Design capacity – 500 tyres	945 LV/HV tyres
Category 85B: Water desalination plant Design capacity – 0.82 gigalitres per annual period	0.816 GL
Category 89: Putrescible Landfill Design capacity – 3,650 tonnes per annual period	1360.31 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:	Condition 3; Table 2	Date(s) of non-compliance:	November 2022 – June 2023
Details of non-compliance:			
<p>Condition 3 (Table 2) - Reverse Osmosis (RO) brine to be stored in Fines Bin Tank/ Reject Water Tank/ Mining Tank/ Haulage Tank for ultimate disposal of the diluted RO brine to land via dust suppression within disturbed areas and vegetation avoided.</p> <p>From November 2022 through to June 2023, 14,807 kL of RO brine was discharged to Cassiterite Pit via an overflow pipeline instead of to land via dust suppression.</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>No actual or suspected environmental impact is likely to have occurred as a result of directing RO brine to the Cassiterite Pit. Hydrogeological assessments show the Cassiterite Pit is a groundwater sink and outflows from the pit are unlikely. RO brine water quality results is in-line with the <i>Australian and New Zealand Guidelines for Fresh and Marine Water Quality 2000 (ANZECC, 2000)</i> – Livestock drinking water guidelines, with the exception of Fluoride. Fluoride was reported above the guideline level of 2.0mg/L, with concentrations ranging from 2.5 mg/L to 34.2 mg/L between July 2022 and June 2023.</p>			
Cause (or suspected cause) of non-compliance:			
The RO brine was redirected to the Cassiterite Pit via an overflow pipeline when RO brine generation exceeded the volume of water able to be discharged via the onsite water carts for the purpose of dust suppression.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Actions to increase our ability to discharge RO Brine:</p> <ul style="list-style-type: none"> • Identify / cost water cart fleet that can dispose of excess brine. <p>Actions to identify alternative disposal:</p> <ul style="list-style-type: none"> • Cassiterite Pit - In September 2023, Mineral Resources submitted a Licence Application for L4328/1989/10 which included the option to dispose of RO reject water into Cassiterite Pit to allow for alternative disposal options onsite. The Cassiterite Pit will provide an effective storage strategy with a reduced risk of potential discharges to the surrounding environment. • Evaporation Pond - On 8 August 2023, Mineral Resources submitted a Mining Proposal revision (REG ID 120114) including a proposal for an evaporation pond to manage increased reject water output with increased throughput for full operation of Train 3. Additional approval will be sought under Part V of the EP Act prior to construction and operation of the evaporation pond, including how identified risks will be managed. <p>Actions to reduce volume of RO Brine produced:</p> <ul style="list-style-type: none"> • Filter technology testing is underway to subject the tails to new horizontal belt filters to reduce the total permeate water demand, which will reduce the RO waste brine volume. • Modifications to the RO Plant are being investigated to reduce to the volume of brine produced. 			

Department of Water and Environmental Regulation

• Direct use of raw water in processing is being trialed.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 30 /10 /2022

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:	Condition 3; Table 2	Date(s) of non-compliance:	1 July 2022 – 30 June 2023
Details of non-compliance:			
Condition 3 (Table 2) - A total quantity of used whole tyres stored must not exceed more than 500 tyres at any one time.			
During the reporting period, the quantity of used whole tyres stores has exceeded more than 500 tyres at any one time. As last audited, there was an estimated 945 LV/HV tyres stored in the approved used tyre storage areas.			
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.			
No actual or suspected environmental impact has occurred. Tyres are located in approved storage areas on previously disturbed grounds. There has been no emissions of black smoke as a result of a fire.			
Cause (or suspected cause) of non-compliance:			
A temporary storage area is used prior to disposal to the EWL to allow for multiple tyre disposal cells to be constructed within each lift of the EWL. The number of tyres in the storage areas was not adequately tracked to ensure the limit was not exceeded.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A waste tyre tracking process will be implemented to ensure the limit of 500 used tyres storage is not exceeded.			
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 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:	Condition 7	Date(s) of non-compliance:	1 July 2022 – 30 June 2023
Details of non-compliance:			
<p>Condition 7 - The licence holder must ensure that windblown waste is contained within the putrescible landfill area and that windblown waste is returned to the tipping area on at least a monthly basis.</p> <p>Windblown waste has been blown outside of the putrescible landfill area due to fire damage to the fence shade cloth during bushfires.</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>There is no actual or suspected environmental impact of the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Shade cloth on the perimeter fencing of the landfill was damaged during a bushfire which has resulted in waste being blown outside of the putrescible landfill area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> An environmental inspection has been completed and actions have been assigned to the relevant work group to re-instate the shade cloth and fix the fence if required. The windblown waste has been cleaned up and returned to the tipping area. A new waste contractor has been contracted and responsibilities have been communicated, including monthly clean-ups of windblown waste. 			
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 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:	Condition 10; Table 5	Date(s) of non-compliance:	1 July 2022 – 30 June 2023
Details of non-compliance:			
<p>Condition 10 (Table 5) – The Licence Holder must construct and/or install the infrastructure listed in Table 5 in accordance with the corresponding design and construction requirement / installation requirement; and at the corresponding infrastructure location.</p> <p>The construction requirements for the Beneficiation Plant Train 3 were not completed for the outstanding stormwater drainage works around the beneficiation plant including drainage and connection of the process water pond spillway to the retention sumps.</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>There is no actual or suspected environmental impact of the non-compliance. All stormwater and potential overflow is contained within beneficiation plant area.</p>			
Cause (or suspected cause) of non-compliance:			
Lack of understanding of the condition to meet construction requirements for the Beneficiation Plant Train 3. Outstanding construction requirements from W6132/2018/1 for Train 3 were added to the Licence on 1 July 2022.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A review of the associated infrastructure requirements for Train 3 has been undertaken. Outstanding stormwater drainage works are currently being undertaken and the Environment Compliance Report required by Condition 31 will be submitted within 30 calendar days of the completion of the works.			
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 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:	Condition 18	Date(s) of non-compliance:	18 October 2022 to 7 June 2023
Details of non-compliance:			
<p>Condition 18 – The Licence Holder must ensure that only diluted RO wastewater, as specified in condition 3, is used for dust suppression on pre-disturbed locations throughout the prescribed premises including haul roads, access roads, ROM pads and waste dumps associated with the mine and crushing plant and construction areas.</p> <p>A routine environmental inspection of the Eastern Waste Landform (EWL) in May 2023 identified water in a drainage line adjacent to the eastern side of the EWL. Elevated stand water levels were recorded in three monitoring bores, EWL-K, EWL-B and EWL-A, located north of the seepage point. The suspected cause of the water expressing in the drainage line is likely seepage resulting from discharge of Reverse Osmosis (RO) brine which occurred in excess of normal dust suppression watering.</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>A review of groundwater quality monitoring results from the May 2023 monitoring event did show slightly elevated concentrations of analytes in EWL-J, located in the immediate vicinity of the seepage point, when compared with previous monitoring events. All other monitoring bores recorded consistent results when compared to previous monitoring events. pH was neutral in all bores, ranging from 6.8 to 7.9.</p> <p>The drainage line is located within the approved footprint of the EWL, and with the Prescribed Premises Boundary.</p> <p>Further investigations are underway to confirm any potential or actual impacts.</p>			
Cause (or suspected cause) of non-compliance:			
<p>A review of available imagery and investigations to date indicate the suspected cause of the water expressing in the drainage line is likely seepage resulting from discharge of Reverse Osmosis (RO) brine to the EWL from January 2023 which occurred in excess of normal dust suppression watering approved under Condition 18 of the Licence.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Discharges to the EWL were ceased on 7 June 2023 and a sump was installed in the drainage line on 13 June 2023 to intercept and collect seepage waters to mitigate the potential for seepage water migrating downgradient. • Following the cessation of discharges at the EWL, seepage volumes significantly reduced and as of 23 June 2023 only minor seepage was visible at the eastern toe of the EWL. • Mineral Resources notified the Department of Water and Environmental Regulation (DWER) of the incident on 12 July 2023 and submitted a Waste Discharge Notification Form in accordance with section 72 of the <i>Environmental Protection Act 1986</i>. • Mineral Resources engaged a consultant to undertake an investigation to confirm the origin of the EWL seepage, any potential or actual impacts, and to determine mitigation measures to be implemented, if required. • A report is currently being drafted which summarises the results of the investigation and a Trigger Action Response Plan (TARP) is being developed, which will be submitted to DWER once finalised. 			

<ul style="list-style-type: none"> In September 2023, Mineral Resources submitted a Licence Application for L4328/1989/10 which included the option to dispose of RO reject water into Cassiterite Pit to allow for alternative disposal options onsite. The Cassiterite Pit will provide an effective storage strategy with a reduced risk of potential discharges to the surrounding environment. 	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 12/07/2023

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:	Condition 18	Date(s) of non-compliance:	18 October 2022 to 15 June 2023
Details of non-compliance:			
<p>Condition 18 – The Licence Holder must ensure that only diluted RO wastewater, as specified in condition 3, is used for dust suppression on pre-disturbed locations throughout the prescribed premises including haul roads, access roads, ROM pads and waste dumps associated with the mine and crushing plant and construction areas.</p> <p>On 6 October 2023, it was identified that water within Tinstone Pit was being used for the purpose of dust suppression. A standpipe was used to extract water from Tinstone Pit to supply the mine’s fleet of watercarts for dust suppression.</p> <p>Investigations to date indicate a total of approximately 155 million litres of water sourced from Tinstone Pit has been used for dust suppression for the reporting period commencing from 18 October 2022 to 15 June 2023 on pre-disturbed locations throughout the prescribed premises including haul roads, ROM pads, mine pits and waste dumps associated with the mine.</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>A review of monitoring results from 30 October 2022 to 9 October 2023 showed the Tinstone Pit water has on average a pH of 3.3 and electrical conductivity levels on average of 9,958 µS/cm. Results also showed elevated concentrations of analytes in aluminium, boron, cadmium, copper, fluoride, lithium, manganese, nickel and zinc in comparison to the <i>Australian and New Zealand Guidelines for Fresh and Marine Water Quality 2000</i> (ANZECC 2000).</p> <p>Further investigations are underway to confirm any potential or actual impacts, and to determine mitigation measures to be implemented, if required.</p>			
Cause (or suspected cause) of non-compliance:			
<p>During beneficiation plant maintenance shutdowns, there is no production of RO brine water for dust suppression. Water was sourced from Tinstone Pit to meet operational water demands, whilst also maintaining the maximum operating pit freeboard relative level.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • The use of water from Tinstone Pit for dust suppression has now ceased. • The standpipe located at Tinstone Pit is planned to be removed to ensure water cannot be extracted for dust suppression. • The raw water will be plumbed into existing brine pipeline or direct to the standpipe to allow the use of raw water during beneficiation plant maintenance shutdowns. • Mineral Resources notified the Department of Water and Environmental Regulation (DWER) of the incident on 27 October 2023 and submitted a Waste Discharge Notification Form in accordance with section 72 of the <i>Environmental Protection Act 1986</i>. 			

<ul style="list-style-type: none"> • Further investigations are underway to confirm any potential or actual impacts, and to determine mitigation measures to be implemented, if required. 	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 27 / 10 / 2023

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:	Condition 18	Date(s) of non-compliance:	1 July 2022 – 30 June 2023
Details of non-compliance:			
<p>Condition 18 – The Licence Holder must ensure that only diluted RO wastewater, as specified in condition 3, is used for dust suppression on pre-disturbed locations throughout the prescribed premises including haul roads, access roads, ROM pads and waste dumps associated with the mine and crushing plant and construction areas.</p> <p>In the reporting year, water within Wodgina Pit was used for the purpose of dust suppression. A standpipe was used to extract water from Wodgina Pit to supply drill rigs and Light Vehicles for dust suppression on pre-disturbed locations throughout the prescribed premises.</p> <p>The volume of water sourced from Wodgina Pit for dust suppression is unknown.</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>There is no actual or suspected environmental impact of the non-compliance.</p> <p>Water sources of Wodgina Pit include naturally fed groundwater, stormwater run-off, raw water overflow from the break tank, TSF2 and TSF3 seepage water from the recovery bores, potable water RO plant discharge and direct rainfall.</p> <p>A review of monitoring results from 24 July 2022 to 16 August 2023 showed the Wodgina Pit water has on average a pH of 8.5 and electrical conductivity levels on average of 3,067µS/cm. Results also showed slightly elevated concentrations of analytes in fluoride, lithium and sulphate in comparison to the <i>Australian and New Zealand Guidelines for Fresh and Marine Water Quality 2000</i> (ANZECC 2000) – Livestock Drinking Water Guidelines.</p>			
Cause (or suspected cause) of non-compliance:			
RO brine is only utilised for dust suppression within mine areas as the infrastructure is located within the restricted vehicle red permit mine area. An LV standpipe that sources water from Wodgina Pit was installed in a green permitted area which allows LV access for the purpose of dust suppression outside of the mine areas.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Wodgina Pit line to LV standpipe will be removed and reconnected to RO brine lines.			
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 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:	Condition 28; Table 13	Date(s) of non-compliance:	1 July 2022 – 30 June 2023
Details of non-compliance:			
<p>Condition 28 – The Licence Holder must conduct a groundwater monitoring programme in accordance with the requirements specified in Table 13 and record the results of all monitoring activity conducted under that programme.</p> <p>For TSF3E, monitoring locations RB2 and RB3 were not monitored for standing water level and water quality parameters in accordance with Table 13 for the reporting period due to water level dippers becoming lodged within the dip tube.</p> <p>Monitoring locations TDNE6a and DGMB1 were not monitored for standing water level on a quarterly frequency in accordance with Table 13 for Quarter 2 of the reporting period due to equipment failure.</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>			
There is no actual or suspected environmental impact of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> • RB2 and RB3 are production bores and have no dip tube. These bores have historically had dip probes become stuck at water level, and therefore cannot be dipped. • TDNE6a and DGMB1 were not measured for standing water level as there was no dip probe available due to damage and resupply delays. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Requested dip tubes be installed on next maintenance works on bores. • A dip probe was borrowed for monitoring while a new dip probe and spares were purchased. 			
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: / /	

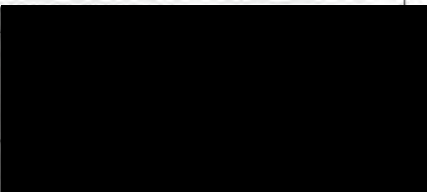

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 28; Table 13	Date(s) of non-compliance:	
Details of non-compliance:			
<p>Condition 28 – The Licence Holder must conduct a groundwater monitoring programme in accordance with the requirements specified in Table 13 and record the results of all monitoring activity conducted under that programme.</p> <p>Monitoring locations TSF4 and MB1 were not sampled for the parameters Gross-alpha and Gross-beta on a quarterly frequency in accordance with Table 13 for Quarter 1 of the reporting period. Monitoring location TDNE6a was not sampled for the parameter Total Recoverable Hydrocarbons (TRH) in accordance with Table 13 for Quarter 1, Quarter 3 and Quarter 4 of the reporting period.</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>			
There is no actual or suspected environmental impact of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Administrative oversight			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Development of a water monitoring matrix to ensure all monitoring locations are scheduled in accordance with licence requirements. • Set up of monitoring locations in the corporate environmental database to capture and schedule all sampling requirements. 			
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 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:	Condition 28; Table 13	Date(s) of non-compliance:	1 July 2023 – 30 June 2023
Details of non-compliance:			
<p>Condition 28 – The Licence Holder must conduct a groundwater monitoring programme in accordance with the requirements specified in Table 13 and record the results of all monitoring activity conducted under that programme.</p> <p>Monitoring locations EWL-a, EWL-b, EWL-h, EWL-l, EWL-j and EWL-k were not monitored for standing water level on a monthly frequency in accordance with Table 13 for the reporting period. Standing water level readings for the EWL monitoring bores were measured on a quarterly frequency.</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>There is no actual or suspected environmental impact of the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Administrative oversight			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Development of a water monitoring matrix to ensure all monitoring locations are scheduled in accordance with licence requirements. • Set up of monitoring locations in the corporate environmental database to capture and schedule all sampling requirements. 			
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 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:	Condition 34	Date(s) of non-compliance:	30/04/2023
Details of non-compliance:			
Condition 34 - The Licence Holder must by the 30 April 2023, submit to the CEO a report on the direct toxicity assessment (DTA) undertaken in accordance with ANZECC 2000 guidelines. The DTA report was not submitted prior to 30 April 2023.			
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.			
There is no actual or suspected environmental impact of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Delays relating to land access and the ephemeral nature of streams in the region to allow sufficient time to conduct sampling and subsequent reporting.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment issued on 25 July 2023 approved an extension of the timeframe for the submission of the DTA report to 30 April 2024.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 4/05/2023	

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:	GENERAL MANAGER
Date:		Date:	28-10-23.
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.

