

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8667/2012/1	Licence file number:	2012/005038
Licence holder:	Yilgarn Iron Pty Ltd		
Trading as:	Yilgarn Iron Pty Ltd		
ACN:	626 035 078		
Registered address:	1 Sleat Road Applecross WA 6153		
Reporting period:	01/01/2021 to 31/12/2021		

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)
<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 at Section F.




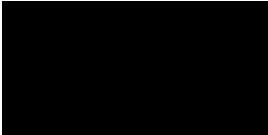
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
06 - Mine dewatering	1,273,411t
12 – Screening of Material	Nil
54 - Sewage facility premises	59m ³ /day
64 – Class II or II putrescible landfill site	477.8t

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 License Condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	2.3.2	Date(s) of non-compliance:	20/12/2021
Details of non-compliance:			
<ul style="list-style-type: none"> • The annual total nitrogen loading of 981kg/ha at emission point L2 exceeded the annual loading limit of 420 kg/ha. • The annual total phosphorus loading of 201kg/ha at emission point L2 exceeded the annual loading limit of 120 kg/ha. • Notification of exceedance was issued Dec 20, 2021. 			
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>The environmental impact of this non-compliance is considered negligible.</p> <p>A Vegetation health inspection was conducted of the Windarling irrigation area on 07 December 2021 assessing the vegetation condition.</p> <p>No impacts were identified outside of the Windarling Irrigation-field and no decline was noted compared to previous year’s inspections.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Suspected causes for the exceedance, based on technicians’ assessments, are:</p> <ol style="list-style-type: none"> 1. The cause of the loading rate exceedance is the limited size of the irrigation spray-field. The current 1.1ha of irrigation area does not provide sufficient surface area to discharge the licensed 210m³/day of treated wastewater at typical concentrations. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The following actions will be undertaken;</p> <ol style="list-style-type: none"> 1. Progress with approval applications to increase the irrigation area of the Windarling Spray-field to accommodate the Licensed throughput. 			
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: 20/12/2021	

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:	29/04/2022	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.