

Department of Water and Environmental Regulation

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:	628 035 078		
Registered address:	1 Sleaf Road Applecross WA 6153		
Reporting period:	01/01/2020 to 31/12/2020		

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	775,170 tonnes per annual period
12 – Screening of Material	0
54 - Sewage facility premises	49.85 cubic meters per day
64 – Class II or II putrescible landfill site	344 tonnes per annual period

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

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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:	2.3.2	Date(s) of non-compliance:	31/12/2020
Details of non-compliance:			
The annual Total Nitrogen loading of 449.76 kg/ha at emission point L2 exceeded the annual loading limit of 420 kg/ha.			
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.			
The environmental impact of this non-compliance is considered negligible. A Vegetation health inspection was conducted of the Windarling irrigation area on 07 February 2021 reporting the vegetation condition to be in Very Good to Excellent Health. No impacts were identified outside of the Windarling Irrigation-field. No decline was noted compared to previous year’s inspections.			
Cause (or suspected cause) of non-compliance:			
The two potential causes for the exceedance therefore are: 1. An increase in number of people using the Windarling Camp; and 2. Insufficient biomass due to short decant time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A consultant was mobilised to site in March 2021 to conduct a review of the Windarling WWTP system. The consultant made adjustments to WWTP settings including: 1. Adjustments were made to the decant phase to increase the decant phase from 3hrs to 12hrs to increase the timeframe for the biological process to occur. 2. Adjustments were made to increase the settlement time from 35min to 60min to allow full separation of materials. Additional actions include; 1. Actions to be implemented based on outcome of external report. 2. Vegetation health inspection conducted of the Windarling Spray-fields. No health decline has been identified. 3. Investigation into Windarling Spray-field extension; i. Quotes for extension works have been obtained. ii. MRL Approvals Team have been engaged to seek a Licence Amendment.			
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: 27/01/2021	

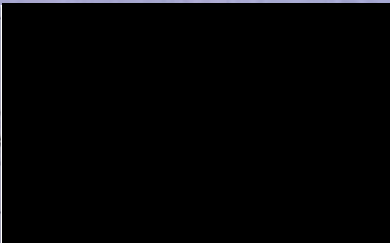
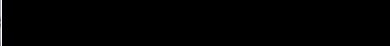
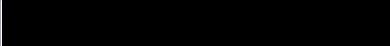
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Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	4.2.5	Date(s) of non-compliance:	30/04/2019 – 30/07/2020
Details of non-compliance:			
The audit report of the Deception nest was not submitted to the CEO within 30 days of construction. An audit report was submitted on 30 July 2020 (construction was completed in April 2019)			
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.			
The environmental impact of this non-compliance is considered negligible. There is no risk to environmental harm or pollution as an outcome from this non-compliance.			
Cause (or suspected cause) of non-compliance:			
<p>The Deception Turkeys nest was constructed in April 2019. The Windarling Licence amendment was granted in August 2019, which required the submission of an Audit of Compliance.</p> <p>During the Altair-Claw approval process it was identified that an Audit of Compliance Report had not been submitted to DWER for the Deception Turkeys Nest. Upon investigation, it was determined the cause of the failure to report was administrative oversight that an ad hoc Audit of Compliance Report was required.</p> <p>Prior to July 2020, the Deception turkey nest dam did not receive mine water from the Deception Pit. Windarling pit water was trucked to the Deception project for dust suppression activities, with excess water from the water carts placed in the Deception TN dam for future use in dust suppression activities.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The audit report was submitted to DWER promptly following completion of the audit.			
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: 30/07/2020	

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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:		Position:	
Date:	21/1/21	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.