



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8733/2013/1	Licence file number:	2013/001067
Licence holder:	Atlas Iron Limited		
Trading as:	Atlas Iron Limited		
ACN:	110 396 168		
Registered address:	[REDACTED]		
Reporting period:	01/03/2024 to 28/02/2025		

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 checked="" 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 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
5	NA – no crushing occurred during the reporting 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
85	Discharge <ul style="list-style-type: none"> 24.12 m3/day effluent treated during reporting period. 50.93 m3/day combined treated effluent and reject RO water discharged to sprayfield during reporting period. Nutrient Loading <ul style="list-style-type: none"> Load of Total Nitrogen = 113.55 Kg/ha/Y. Load of Total Phosphorus = 8.86 Kg/ha/Y.
89	214.02 tonnes of waste disposed of during reporting period.

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 ¹ . 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:	12/03/2025	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.