



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details

Licence number:	L8873/2015/2	Licence file number:	DER2014/003224-1
Licence holder name:	Yilgarn Iron Pty Ltd		
Trading as:	Yilgarn Iron Pty Ltd		
ACN:	626 035 078		
Registered business address:	[REDACTED]		
Reporting period:	01/01/2024 to 31/12/2024		

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 in 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	0 tonnes per annual period
89 – Putrescible landfill site	1 ton 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.

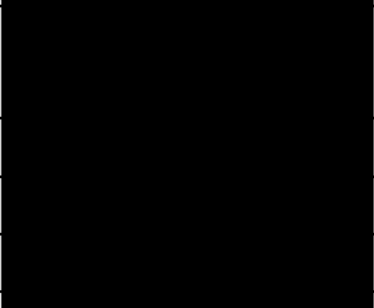
Prescribed premises category	Actual Part 2 waste discharge quantity
06 – Mine dewatering	0 tonnes per annual period

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 8, Table 5	Date(s) of non-compliance:	Unknown
Details of non-compliance:			
Condition 8, Table 5 requires all putrescible waste to be covered with a minimum of 200mm of clean fill at least weekly. This activity has not been completed in line with this requirement as noted by the DWER inspection team in December 2024.			
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 is negligible, due to the small volume of waste, most of which is inert. The depth of the landfill has helped in minimizing the potential for any windblown waste.			
Cause (or suspected cause) of non-compliance:			
This was an administrative oversight occurring as a result of a reduction in available plant and personnel as a function of the site entering a state of operational pause. The landfill site had also not been in use for a period of time and when used again, this was not communicated through to the relevant personnel to ensure the waste was covered.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A work order has been processed to mobilise suitable machinery to site to cover the landfill and site team reminded about waste disposal locations and communications that will ensure no recurrence.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☒ Reported to DWER verbally		Date: 18 /12/2024	
☐ 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 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:		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.