



## 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](mailto: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:	L5850/1993/11	Licence file number:	2012/002671
Licence holder name:	Yilgarn Iron Pty Ltd		
Trading as:	Yilgarn Iron Pty Ltd		
ACN:	626 035 078		
Registered business address:	20 Walters Drive, Osbourne Park, Western Australia 6153		
Reporting period:	01/01/2022 to 31/12 /2022		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>



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
05 – Processing or beneficiation of metallic or non-metallic ore.	7,456,897 tpa
12 - Screening of material	0 tpa
54 - Sewage Facility	28,968 m <sup>3</sup> /a (80.5 m <sup>3</sup> /d)
64 - Class II putrescible landfill site	356.5 tpa

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		
Lithium refinery tailings	6523.85 t		
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:	3.3.1	Date(s) of non-compliance:	01/01/2022
Details of non-compliance:			
Wastewater inflow volumes were not recorded accurately on a continuous basis as required by Condition 3.3.1 and Table 3.3.1 during the reporting period due to faulty inflow meter.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no environmental impact as a result of this administrative non-compliance. The WWTP inflow data presented in Section 3 of the AER was estimated based on camp occupancy rates during the reporting period and per capita wastewater volumes measured during previous reporting periods.			
Cause (or suspected cause) of non-compliance:			
The cause of the non-compliance was attributed to the faulty flowmeter which was found to be inaccurately measuring inflow volumes.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new inflow meter was installed on 17 February 2023.			
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 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<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager - Yilgarn	Position:	
Date:	28/02/2023	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.