



## 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:	01/01/2023 to 31/12 /2023		

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.	4,221,684 tpa
12 - Screening of material	15,000 tpa
54 - Sewage Facility	14,600 m <sup>3</sup> /a (40.0 m <sup>3</sup> /d)
64 - Class II putrescible landfill site	655.5 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	43, 564 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:	01/01/2023 – 17/02/2023
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 all of January and the first half of February 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 8 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 E – Details of non-compliance with licence condition			
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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:	15/09/2023 – 28/10/2023
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 months of September and October due to sewage obstructing the flowmeter.			
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 non-compliance. The WWTP inflow data presented in Section 8 of the AER for the months of September and October was estimated based the 2023 monthly flowmeter average from the 2023 period excluding the months of January, September, and October.			
Cause (or suspected cause) of non-compliance:			
The cause of the non-compliance was attributed to an obstruction of the flowmeter likely caused from the sewage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The flowmeter was inspected and cleaned in late October 2023 and was observed to be working correctly in the following months. When/if future monthly flowmeter values are collected and fall below the expected/average value they will be highlighted for investigation.			
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:	23/02/2024	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.