

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:	L8667/2012/1	Licence file number:	2012/005038-2
Licence holder name:	Yilgarn Iron Pty Ltd		
Trading as:	Yilgarn Iron Pty Ltd		
ACN:	626 035 078		
Registered business address:	20 Walters Drive, Osborne Park, WA 6017		
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)
<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 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	2,303,701 t
12 – Screening of Material	0.0 t
54 - Sewage facility premises	50.30 m ³ /day
64 – Class II or II putrescible landfill site	182.0 t

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	
No Part 2 waste discharges		N/A	

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:	17	Date(s) of non-compliance:	Non-compliance identified 28/10/2024.
Details of non-compliance:			
During the reporting period a total of 507.37 kg/ha of Total Nitrogen was discharged to the sprayfield, which exceeded the annual 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.			
No environmental impact has been observed or is expected as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
The primary root cause of this non-compliance has been identified as the limited irrigation sprayfield area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licence L8667/2012/1 was amended on the 2/09/2024 to approve an increase in sprayfield area which would reduce the loading rate for Total N back within the Licence limits. The system is currently on standby while the site is in an operational pause.			
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: 29/10/2024	

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:	17	Date(s) of non-compliance:	Non-compliance identified 28/10/2024.
Details of non-compliance:			
During the reporting period a total of 151.83kg/ha of Total Phosphorus was discharged to the sprayfield, which exceeded the annual limit of 120 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.			
No environmental impact has been observed or is expected as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
The primary root cause of this non-compliance has been identified as the limited irrigation sprayfield area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licence L8667/2012/1 was amended on the 2/09/2024 to approve an increase in sprayfield area which would reduce the loading rate for Total P back within the Licence limits. The system is currently on standby while the site is in an operational pause.			
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: 29/10/2024	

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:	20	Date(s) of non-compliance:	31/3/2024, 30/6/2024, 30/9/2024, 31/12/2024
Details of non-compliance:			
Water quality monitoring of the W2 pit lake was unable to be conducted due access issues.			
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.			
No environmental impact has been observed or is expected as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Following the findings of a geotechnical review, it was determined that backfill material within the pit did not meet stability criteria and access within the pit restricted.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Windarling site entered an operational pause in January 2025, with dewatering discharge to the W2 pit lake ceasing. As of now, no dewatering activities are taking place. MinRes are currently looking into alternative methods for pit lake water sampling across its projects.			
Was this non-compliance previously reported to DWER? No			
<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 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:	30/04/2025	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.