



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8678/2012/1a	Licence file number:	2012/005843
Licence holder:	Atlas Iron Limited		
Trading as:	Atlas Iron Limited		
ACN:	110 396 168		
Registered address:	Level 17 300 Murray Street, PERTH 6000		
Reporting period:	1 / 3 / 2021 to 29 / 2 / 2022		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your license 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 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	25.11 m ³ /day

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:	14	Date(s) of non-compliance:	28-Jul-2021
Details of non-compliance:			
Mt Dove quarterly WWTP sampling during July returned a pH reading of 8.8, which exceeds the license limit (which is 8.5 max)			
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.			
There were no actual or suspected environmental impacts of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Excessively fast flow into WWTP – This in turn would be a contributing factor to pH reading. PAC dosing line – Found suction line leaking and not delivering required/ adequate PAC –This in turn would be a contributing factor to pH reading.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Slowed the flow rates into WWTP & repaired the dose line. Retesting confirmed that these actions brought pH back down to compliant levels.			
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: 29/07/2021	

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:	14	Date(s) of non-	29-Jul-2021

Section E – Details of Non-Compliance with Licence Condition			
		compliance:	
Details of non-compliance:			
Mt Dove quarterly WWTP sampling during July returned a TSS reading of 40 mg/L, which exceeds the license limit (which is 30 mg/L max).			
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.			
There were no actual or suspected environmental impacts of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Excessively fast flow into WWTP – This in turn would be a contributing factor to TSS reading. PAC dosing line – Found suction line leaking and not delivering required/ adequate PAC –This in turn would be a contributing factor to TSS reading.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Slowed the flow rates into WWTP & repaired the dose line. Retesting confirmed that these actions brought TSS back down to compliant levels.			
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:	29/07/2021

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:	14	Date(s) of non-compliance:	30-Jan-2022
Details of non-compliance:			

Section E – Details of Non-Compliance with Licence Condition	
Multiple parameters (BOD, Total N, Total P, and E. coli) were found to be above the specified limits under L8678/2012/1 at the Mt Dove WWTP	
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.	
There were no actual or suspected environmental impacts of the non-compliance.	
Cause (or suspected cause) of non-compliance:	
Suspected insufficient PAC dosing into the plant. Suspected media filters not adequately backwashing. Suspected blocked air lift pumps or clarifiers not operating correctly.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
On site plumbers were asked to investigate and check sufficient PAC dosing, ensure media filters are clean and backwashing and check air lift pump lines. Retesting of WWTP parameters was conducted on 13/02/2022.	
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: 13/02/2022

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:	13/04/2022	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.