



## 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](mailto: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 / 2022 to 28 / 2 / 2023		

### 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)

- 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 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.


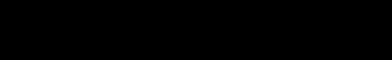
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
85	5.42 m <sup>3</sup> /day

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:	07-03-2022
Details of non-compliance:			
<p>Mt Dove WWTP was resampled on 7/3/22 in response to exceedances in the previous reporting period. Resample results found that Total P and E. coli were still above the license limits.</p> <p>Results for Total P was 8.9 mg/L compared to a limit of 8.0 mg/L. Results for E. coli was 7600 CFU/100mL compared to a limit of 1000 CFU/100mL.</p> <p>This was externally reported to DWER on 08/04/22.</p> <p>Following remedial actions, re-samples were taken on 28/04/2022 with all parameters found to be below required licensed limits.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
There were no actual or suspected environmental impacts of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Insufficient PAC dosing rate and faulty FRC reader, leading to insufficient chlorine dosing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Onsite plumbers increased the PAC dosing rate for phosphates and increased free chlorine 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: 08/04/2022	

**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<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:	Environmental Superintendent	Position:	
Date:	19/04/2023	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.