



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:	1314 Hay Street, West Perth WA 6005		
Reporting period:	1 / 3 / 2023 to 28 / 2 / 2024		

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 checked="" 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 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	5.05 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:	Click here to enter text.	Date(s) of non-compliance:	Click here to enter text.
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Details of non-compliance:

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.

Cause (or suspected cause) of non-compliance:

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Click here to enter text.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of

Department of Water and Environmental Regulation

Water and Environmental Regulation's (DWER) website.			
Signature ² :	[Redacted]	Signature:	
Name: (printed)		Name: (printed)	
Position:	Environmental Superintendent	Position:	
Date:	18/04/2024	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.