



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8733/2013/1	Licence file number:	2013/001067
Licence holder:	Atlas Iron Limited		
Trading as:	Atlas Iron Limited		
ACN:	110 396 168		
Registered address:	Level 17, 300 Murray St Perth WA 6000		
Reporting period:	01/03/2022 to 28/02/2023		

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">• 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	<ul style="list-style-type: none">• 26.01 m³/day effluent treated during reporting period.• 44.05 m³/day combined treated effluent and reject RO water discharged to sprayfield during reporting
89	306.28 tonnes waste disposed of during reporting period

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:	2.5.3	Date(s) of non-compliance:	12/05/2022
Details of non-compliance:			
Laboratory results from sample taken 28/04/2022 returned a result exceeding the specified target value (under condition 2.5.3 of L8733/2013/1) for total nitrogen (48 mg/L compared to a maximum target value of 30 mg/L) at the L1 monitoring point reference on 12/05/2022.			
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:			
The suspected cause of the non-compliance was insufficient power delivery to the air blower resulting in disruption to the denitrification process.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new air blower was installed and nutrient dosing was increased to optimise treatment efficiency.			
A subsequent sample of the L1 monitoring point reference was taken– results from this resample confirmed total nitrogen at the L1 monitoring point reference was below the target value.			
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: 13/05/2022	

Section F – Declaration

Department of Water and Environmental Regulation

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:	Environmental Superintendent	Position:	
Date:	17/03/2023	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.