



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8788/2013/1	Licence file number:	2013/003893-1
Licence holder:	Atlas Iron Pty Ltd		
Trading as:	Atlas Iron Pty Ltd		
ACN:	100 396 168		
Registered address:	[REDACTED]		
Reporting period:	01/07/2021 to 30/06/2022		

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.

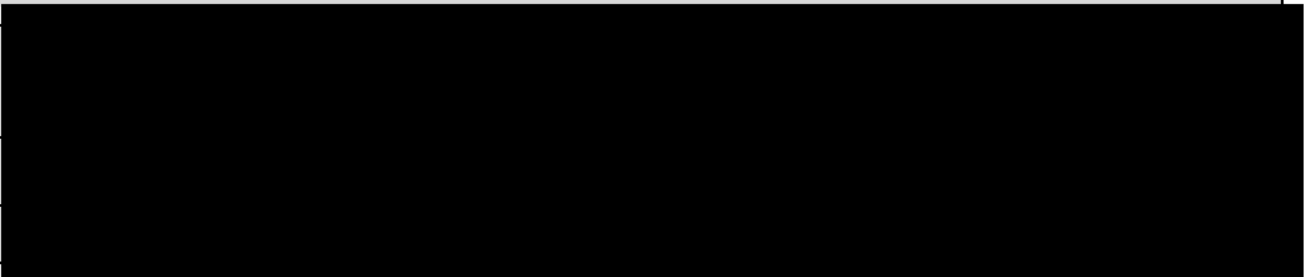
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 5 (9,000,000 tons per annual period)	Category 5 – 3,717,141 tons per annual period

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
Category 54 (119 cubic meters per day)	Category 54 – 27 cubic meters per day
Category 89 (500 tons per annual period)	Category 89 – 241.53 tons per annual 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:	4.2.2	Date(s) of non-compliance:	20/10/2021
Details of non-compliance:			
Laboratory results returned an exceedance for Total Suspended Solids (44mg/L) relative to the NWQMS 1997 range (25mg/L – 40mg/L) and Total Nitrogen (100mg/L) relative to the NWQMS 1997 range (20mg/L – 50mg/L) for the L2 Emission Point			
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 was no actual/suspected environmental impact of the non-compliance			
Cause (or suspected cause) of non-compliance:			
A spike in camp occupancy was likely the cause of this non-compliance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A review of the WWTP operations, sampling and data analysis process was conducted during the quarter. Additionally, a resample of the L2 Emission Point was taken in January 2022 and returned a Total Suspended Solids reading (19mg/L) and Total Nitrogen (19mg/L) both readings being below the NWQMS 1997 range respectively.			
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: 20/10/2021	

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 Water and Environmental Regulation's (DWER) website.



Date:	18/07/2022	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.