

Biennial Environmental Report

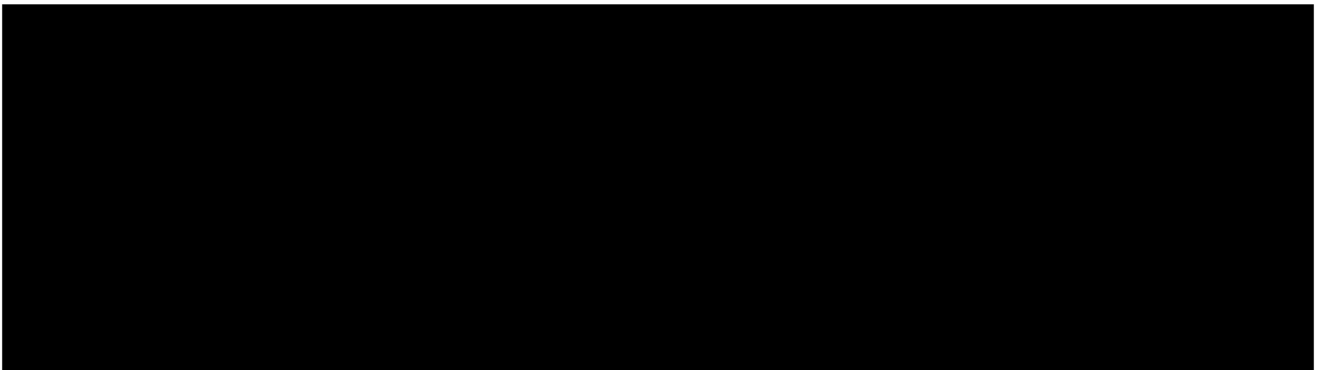
Licence L8873/2015/2

Mt Jackson Operations

Reporting Period: 1st January 2024 to 31st December 2025

Company Information

Company Name:	Yilgarn Iron Pty Ltd
ABN:	16 626 035 078
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1. Introduction

This Biennial Environmental Report (BER) has been prepared to satisfy the requirements of the Operating Licence L8873/2015/2, issued by the Department of Water and Environmental Regulation (DWER), to Yilgarn Iron Pty Ltd for the Mt Jackson Project.

In accordance with Condition 23 of the licence, this report covers the reporting period from 1 January 2024 until the 31 December 2025 and includes:

- An audit of compliance with all applicable Licence conditions during the reporting period;
- Submission of an Annual Audit Compliance Report (AACR), in the approved form, to the CEO no later than 28 February each year; and
- Submission of this Biennial Environmental Report to the CEO by 28 February following the end of the reporting period, addressing the Licence conditions listed in Table 1-1, and providing information specified therein.

Table 1-1: Biennial Environmental Report Conditions

Licence Condition/Table	Requirement
-	Summary of non-compliances
21	Complaints summary
17 – (Table 9)	Monitoring of emissions to land
18 – (Table 10)	Monitoring of waste outputs

2. Site Overview

The Mt Jackson Project comprises of three (3) open pits, associated waste rock dumps (WRDs), run-of-mine pads (ROMs) and supporting infrastructure.

Operating Licence L8873/2015/2 authorises:

- Mine dewatering of up to 2,210,000 tonnes per annual period; and
- Operation of a putrescible landfill with the capacity of 500 tonnes per annual period.

No amendments to the Licence were made during the reporting period.

The Project remained in an operational pause throughout the reporting period. As a result, no dewatering activities were undertaken and or waste was accepted or disposed of at the landfill.

3. Environmental Incidents

There were no environmental incidents, and no failures or malfunctions of pollution control equipment, during the reporting period.

4. Water Monitoring

4.1. Mine dewatering

No dewatering activities were undertaken due to the operational pause. Accordingly, the dewatering pipelines and flow meters were not operational, and monitoring requirements associated with active dewatering were not triggered.

4.2. Freeboard Monitoring

Visual inspections of J2 Pit freeboard were undertaken throughout the reporting period to verify compliance with the <4.0m freeboard requirement, despite no dewatering activities occurring during the reporting period.

4.3. Water Quality Monitoring

Quarterly water quality monitoring (pH and TDS) was not undertaken during the reporting period as no dewatering activities occurred, no discharge was made to J2, and the pit remained dry with no water available for sampling. Monitoring requirements will be reinstated should dewatering recommence or water accumulate in the pit.

5. Emissions

5.1. Emissions to Land

No emissions to land occurred during the reporting period, as no mine dewatering or discharge activities were undertaken.

5.2. Fugitive emissions

During the reporting period, the Project remained in an operational pause, with no mining, crushing, screening, haulage or material handling activities undertaken.

As a result, dust generation was negligible and limited to passive sources only (i.e. wind-blown dust from existing disturbed areas). Consequently, no active dust suppression measures were required or implemented during the reporting period.

6. Landfill

6.1. Waste Acceptance

No waste was accepted or disposed of at the landfill facility during the reporting period.

7. Compliance

The Annual Audit Compliance Report for L8873/2015/2 is provided in Appendix A. No non-compliances were identified during the reporting period.

8. Complaints

Yilgarn Iron received no complaints in relation to the Mt Jackson Project during the 2024/2025 reporting period.

Appendix A – Annual Audit Compliance Report (AACR)



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8873/2015/2	Licence file number:	DER2014/03224-1
Licence holder:	Yilgarn Iron Pty Ltd		
Trading as:	Yilgarn Iron Pty Ltd		
ACN:	686 388 063		
Registered address:	12 Kings Park Road West Perth WA 6005		
Reporting period:	01/01/2025 to 31/12/2025		

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 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.

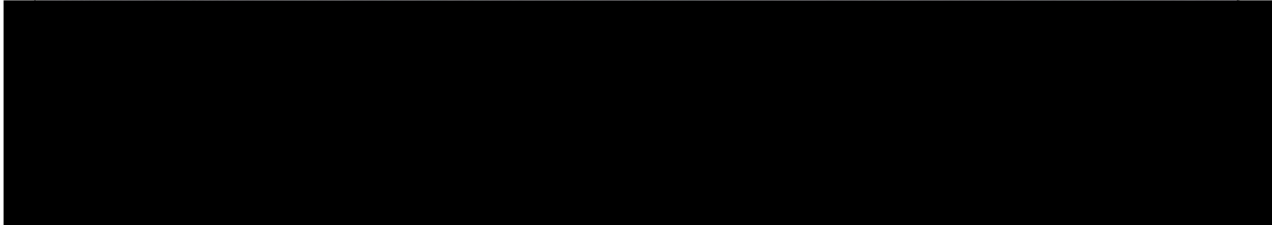
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 6: Mine Dewatering	0.00 tonnes
Category 89: Putrescible landfill site	0.00 tonnes

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

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:		Date(s) of non-compliance:	
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:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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 Water and Environmental Regulation's (DWER) website.



Date:	16 / 1 / 26	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.