



[REDACTED]
Manager Licencing – Resource Industries (South)
Licencing and Approvals
Department of Water and Environmental Regulation
8 Davidson Terrace
JOONDALUP WA 6027

Via email: compliance@dwer.wa.gov.au

5 April 2022

Dear [REDACTED]

2022 ANNUAL ENVIRONMENTAL REPORT AND ANNUAL AUDIT COMPLIANCE REPORT: LICENCE L8945/2016/1 – J4 IRON ORE PROJECT

As per Condition 3.2 of Licence L8945/2016/1 Mineral Resources Limited on behalf of Polaris Metals Pty Ltd are pleased to submit the 2022 Annual Environmental Report and Annual Audit Compliance Report for the J4 Iron Ore Project on mining tenements M77/1270-I, L77/250, L77/252, L77/254 and part of L15/305.

The period for this report covers 1 April 2021 to 31 March 2022.

Please do not hesitate to contact [REDACTED] (Environment Manager, Project Services) on [REDACTED] should you require further information and/or clarification regarding this Report.

Yours sincerely,

[REDACTED]
General Manager- Yilgarn Operations

ATTACHMENTS

Attachment 1: Annual Environmental Report

Attachment 2: Annual Audit Compliance Report

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ATTACHMENT 1
Annual Environmental Report

Condition 3.2.1 The Licence Holder shall submit to the CEO an Annual Environmental Report within 28 calendar days after the end of the annual period. The report shall contain the information listed in Table 3.2.1 in the format or form specified in that table.

Table 3.2.1 Annual Environmental Report

Condition or Table (if relevant)	Parameter	Format or form	2021 Report
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified	No failure or malfunction of pollution control equipment or environmental incidents occurred during the annual period. Refer to Attachment 2 for the 2021 - 2022 AACR.
Table 2.1.1	Monitoring of inputs and outputs		No dewatering water or waste inputs were recorded during the reporting period.
3.1.2	Compliance	Annual Audit Compliance Report (AACR)	Compliance with all conditions was maintained through the reporting period. Please refer to Attachment 2 for the 2021 - 2022 AACR.
3.1.3	Complaints summary	None specified	No complaints were received during the reporting period.



ATTACHMENT 2

Annual Audit Compliance Report



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8945/2016/1	Licence file number:	DER2016/000036
Licence holder:	Polaris Metals Pty Ltd		
Trading as:	Polaris Metals Pty Ltd		
ACN:	085 223 570		
Registered address:	1 Sleat Road APPLECROSS WA 6153		
Reporting period:	1 April 2021 to 31 March 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)

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
Category 6: Mine watering	0 tonnes
Category 12: Screening etc. of material	0 tonnes
Category 57: Used tyre storage (general)	0 tyres
Category 64: Class II or III putrescible landfill site	0 tonnes

Section D – Statement of Actual Part 2 Waste Discharge Quantity

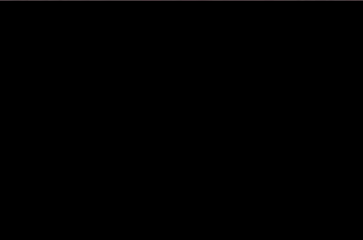
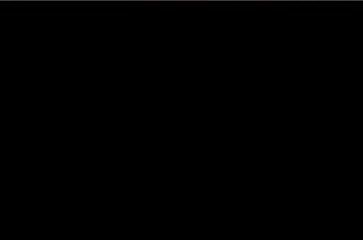
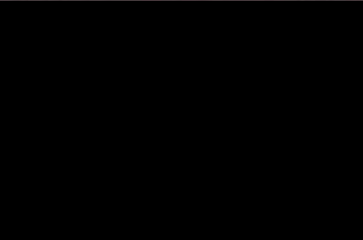
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

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:	Click here to enter text.	Date(s) of non-compliance:	Click here to enter text.
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.			
Click here to enter text.			
Cause (or suspected cause) of non-compliance:			
Click here to enter text.			
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 DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date:	
<input type="checkbox"/> Reported to DER 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 Environment Regulation's (DER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	5/04/2022	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.