



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9280/2021/1	Licence file number:	DER2020/000597
Licence holder:	Atlas Iron Pty Ltd		
Trading as:	Atlas Iron Pty Ltd		
ACN:	110 396 168		
Registered address:	1314 Hay Street West Perth WA 6005		
Reporting period:	01/07/2024 to 30/06/2025		

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 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: Processing or beneficiation of metallic or non-metallic ore	5,108,250 tonnes 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 85: Sewage facility	Monthly average discharges of 42.85 m ³ /day of effluent, plus 39.6 m ³ /day of RO discharge
Category 89: Putrescible landfill site	96.4 tonnes 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:	Condition 1, Table 1	Date(s) of non-compliance:	July, October, November 2024										
Details of non-compliance:													
<p><u>Wastewater treatment capacity Exceedance</u></p> <p>During the reporting period, the volume of treated effluent exceeded the licence limit of 45 m³/day during July, October, and November with a monthly average of 66, 48, and 60 m³/day, respectively.</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Treated Effluent (m³/day)</th> </tr> </thead> <tbody> <tr> <td>Jul 2024</td> <td>66</td> </tr> <tr> <td>Oct 2024</td> <td>48</td> </tr> <tr> <td>Nov 2024</td> <td>60</td> </tr> <tr> <td>Licence design capacity (m³/day)</td> <td>45</td> </tr> </tbody> </table>				Month	Treated Effluent (m ³ /day)	Jul 2024	66	Oct 2024	48	Nov 2024	60	Licence design capacity (m ³ /day)	45
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Jul 2024	66												
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What was the actual (or suspected) environmental impact of the non-compliance?													
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>During the months where treated effluent exceeded the licence limit (July, October and November) irrigation to the sprayfield (discharge point) remained within the licence limit of 105 m³/day. Therefore, the volume discharged to the sprayfield was below the allowed limit, reducing the potential for environmental impact.</p> <p>This is further supported when considering the Wastewater Treatment Plant (WWTP) water quality sampling results. Water quality samples were taken quarterly in accordance with condition 16 Table 7 of the licence during the reporting period. Nutrient loading calculations for the annual period show Total Nitrogen (TN) was 34 kg/ha/yr, below the limit of 480 kg/ha/yr. Total Phosphorous (TP) loading was 10 kg/ha/yr for the annual period, below the limit of 120 kg/ha/yr.</p> <p>Sprayfield vegetation monitoring results (conducted in April 2025) show no declining trends in vegetation health suggesting the impact of treated effluent limit exceedances that occurred in July, October and November 2024 had negligible environmental impacts.</p>													
Cause (or suspected cause) of non-compliance:													
<p>The suspected cause was a fault with the flowmeter, providing potentially unreliable readings. The investigation determined that the increase in camp population was a contributing factor to these exceedances.</p>													
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:													

<p>To date, several actions have been implemented to reduce the potential for treated effluent exceedances.</p> <ul style="list-style-type: none"> • Submission of a Licence amendment in June 2025, this will allow or a larger more efficient WWTP that can accommodate the influent. • The influent flow meter reset, reviewed and serviced. • Ongoing review and maintenance of WWTP flowmeters. 	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input checked="" type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date:</p>
<p><input checked="" type="checkbox"/> Reported to DWER in writing</p>	<p>Date: 30/07/2024</p>

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Section F – Declaration

<p>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.</p>			
Intentionally blank area for signature/seal			
<p>Date:</p>	<p>28/07/2025</p>	<p>Date:</p>	
<p>Seal (if signing under seal):</p>			

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.