



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L9337/2022/1	Licence file number:	DER2022/000284
Licence holder:	Atlas Iron Pty Ltd		
Trading as:	Atlas Iron Pty Ltd		
ACN:	110 396 168		
Registered address:	Level 17, 300 Murray Street PERTH, WA, 6000		
Reporting period:	18 / 08 / 2022 to 30 / 09 / 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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	219,804 tonnes during reporting period. Supporting documentation in Appendix A

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
NA	No tyre waste disposed of in Rudolph Waste Rock Landform 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:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – 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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	Environmental Advisor
Date:		Date:	16/10/2022
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.

# Appendix A.

**Table 1.** Production tonnes 18/08/2022 - 30/09/2022. Miralga Creek Project Annual Audit Compliance Report 2021 – 2022 (L9337/2022/1).

Date	Crushed Tonnes
18/08/22	5,386
19/08/22	8,278
20/08/22	8,509
21/08/22	0
22/08/22	8,181
23/08/22	2,536
24/08/22	6,366
25/08/22	2,301
26/08/22	0
27/08/22	0
28/08/22	0
29/08/22	5,772
30/08/22	6,752
31/08/22	2,696
1/09/22	8,435
2/09/22	8,446
3/09/22	5,702
4/09/22	1,040
5/09/22	7,978
6/09/22	2,496
7/09/22	10,049
8/09/22	4,142
9/09/22	4,799
10/09/22	10,110
11/09/22	0
12/09/22	10,046
13/09/22	9,096
14/09/22	7,309
15/09/22	4,016
16/09/22	9,226
17/09/22	7,659
18/09/22	7,153
19/09/22	0
20/09/22	4,659
21/09/22	4,109
22/09/22	1,883
23/09/22	4,695
24/09/22	6,528
25/09/22	0
26/09/22	6,520
27/09/22	5,822
28/09/22	6,445
29/09/22	4,664
30/09/22	0
<b>Total:</b>	<b>219,804</b>