



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9430/2024/1	Licence file number:	DER2024/000061
Licence holder:	Onslow Iron Pty Ltd		
Trading as:	Onslow Iron Pty Ltd		
ACN:	649 012 395		
Registered address:	20 Walters Drive Osborne Park WA 6017		
Reporting period:	22 / 05 / 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	4,210,882 tonnes (Inclusive of 3,797,147 tonnes produced through Train 1, 2 & 3, all currently in Time Limited Operations phase)
Category 54: Sewage facility	98,380 m ³
Category 64: Class II or III putrescible landfill site	N/A
Category 77: Concrete batching or cement products manufacturing	14,763 m ³

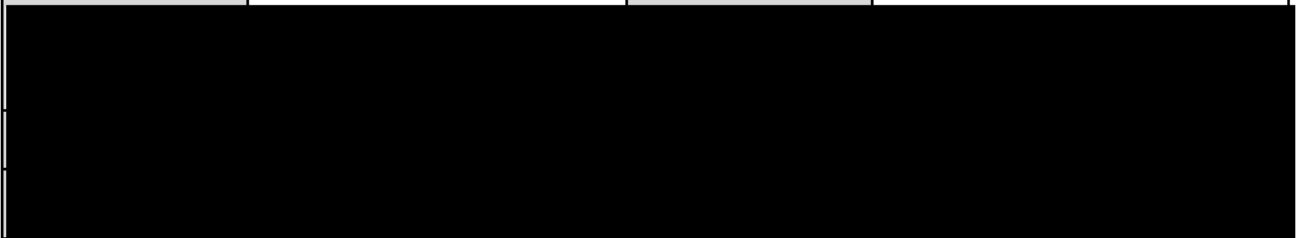
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
N/A	N/A

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:	5	Date(s) of non-compliance:	February 2025
Details of non-compliance:			
During February 2025, the average daily rate of treated sewage from the Resort WWTP to the irrigation spray field was recorded at 215 m ³ /day. As per Condition 5, Table 4 of L9430/2024/1, the treated sewage rate for this WWTP must not exceed 200 m ³ /day.			
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.			
The result of this is the WWTP not processing sewage at the standard required for it to be discharged to the irrigation sprayfield. Negligible impact is expected.			
Cause (or suspected cause) of non-compliance:			
A number of factors contributed to this non-compliance: <ul style="list-style-type: none"> - The Resort was at occupancy capacity - Recent completion of the swimming pool resulted in excessive backwashing to clear dust and dirt while surrounding construction was still ongoing - Solenoid sprayer failure - RO media filter malfunction 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> - Construction surrounding the pool completed, reducing the need for backwashing. - Solenoid sprayer was fixed and weekly solenoid inspections added to inspection schedule - RO media filter reprogrammed 			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	8	Date(s) of non-compliance:	1 - 30 June 2025
Details of non-compliance:			
Due to an administrative error, the Resort and Construction Camp WWTP samples were not analysed in June 2025. This resulted in an incomplete dataset for the calculation of annual total Nitrogen and Phosphorus loading of the spray field.			
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.			
Potential elevated Phosphorus and Nitrogen levels discharged to the spray field, however would not expect any environmental impact to be evidenced due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Administrative error. It was discovered during the drafting of the AER that this sampling date was required to provide the total annual discharge amounts.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The monitoring schedule has been realigned and communicated through to site team to ensure WWTP samples are taken in June for the next reporting period and all future reporting periods.			
Was this non-compliance previously reported to DWER? No			
<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:	28/8/25	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.