



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L7977/2002/11	Licence file number:	DER2014/001374
Licence holder:	Yara Pilbara Fertilisers Pty Ltd		
Trading as:	Yara Pilbara Fertilisers		
ACN:	095441151		
Registered address:	Part of Lot 564 on Plan 31023, Village Road		
Reporting period:	01/01/2017 to 31/12/2017		

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
31. Chemical manufacturing: premises (other than premises within category 32) on which chemical produced are manufactured by a chemical process.	747,038 tonnes NH ₃ Refer AACR Supporting Documentation: Actual Production Quantity
85. Sewage facility: premises – (a) On which sewage is treated (excluding septic tanks); or (b) From which treated sewage is discharged onto land or into waters.	2,837m ³ treated septic Refer AACR Supporting Documentation: Actual Production Quantity

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	NA

Refer:

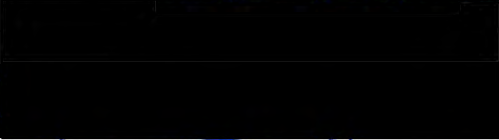
- AACR Supporting Documentation: L7977/2002/11 Audit Assessment 2016
- AACR Supporting Documentation: Yara Pilbara Fertilisers Pty Ltd Site Map

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:	Prescribed premises category #85	Date(s) of non-compliance:	9-11 February 2017.
Details of non-compliance:			
Sewage facility (category number 85) exceeded daily limit of 36m ³ for three (3) days, as follows: 9.02.17- 42m ³ 10.02.17- 44m ³ 11.02.17- 53m ³			
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.			
No suspected environmental impact as septic waste is discharged to isolated, fenced off infiltration beds.			
Cause (or suspected cause) of non-compliance:			
The increase in septic throughput was the result of ingress of water into septic system holding tanks following a significant rain event.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Septic holding tank (where ingress into system was identified) was replaced in September 2017.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> 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:	2.3.1 – W2 and W3	Date(s) of non-compliance:	Intermittent
Details of non-compliance:			
Cooling tower basin overflow events result in cooling water (saltwater) going to the sedimentation basins via the site stormwater drains. While this is not normal operating procedure, such events occur intermittently.			
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.			
There is no environmental impact associated with these releases due to the fact that cooling tower basin overflow is saltwater and the sedimentation basins, when released, drain to the tidal flats.			
Cause (or suspected cause) of non-compliance:			
The cooling tower is not designed to overflow. It is in Yara's interests to conserve this water as any water released to the sedimentation basins is effectively wasted water. Overflow occurs as a result of abnormal operating conditions (for example blowdown system being isolated).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A request for a change in this licence condition to reflect minimal environmental risk associated with release of saltwater to sedimentation basins has been submitted to DWER (2/11/2017).			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 2016 Annual Audit Compliance Report (11 April 2017) and again 2/11/2017.	

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 (DWER) website.

Signature ² :	
Name: (printed)	Chris Ryse
Position:	Plant Manager
Date:	28/3/2018
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.