



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

Licence number:	L8148/2006/4	Licence file number:	2014/000374
Licence holder:	KOOLAN IRON ORE PTY LTD		
Trading as:	KOOLAN IRON ORE PTY LTD		
ACN:	099 455 277		
Registered address:	PO Box 55 WEST PERTH WA 6872		
Reporting period:	01 / 01 /2019 to 31 / 12 / 2019		

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
5	1,814,044 tonnes
6	3,426,630.5 m3
12	1,814,044 tonnes
54	63.68m3 per day
58	1,766,883 tonnes
64	900 tonnes

Section C – Statement of Actual Production

73	1000 cubic meters
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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

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:	2.2.3	Date(s) of non-compliance:	As per ET1 submitted
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Details of non-compliance:

There were exceedances for turbidity and TSS recorded during monitoring of dewatering discharge at W1 (Settlement Pond), W3 (Contingency) and W4 (Mullet Pit). Exceedance requiring notification to the DER under conditions 4.2.2 and 4.3.1 of the Licence. Quarterly ET1 reports were submitted in July and September for the respective quarters. A final report for the reporting period was submitted in January 2020 for the final quarter. During the reporting period there were a total of 138 exceedances reported. Table 6 summarises the exceedances by quarter and discharge point.

Table 6: Summary of exceedances related to dewatering discharge.

	W1	W3	W4
1 April – 30 June 2019	29	10	NA
1 July – 30 September 2019	42	0	0
1 October – 31 December 2019	56	0	2

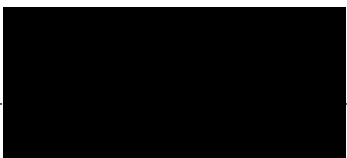

Section E – Details of Non-Compliance with Licence Condition	
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>	
<p>No actual of potential impacts. Refer to Annual Environment Report.</p>	
<p>Cause (or suspected cause) of non-compliance:</p>	
<p>Rate of ingress of water in to the Main Pit requiring dewatering and elevated levels of suspended solids in water prior to treatment >2000mg/L</p>	
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p>	
<p>Results for daily sampling that exceeded the limit for Turbidity or NTU were reported internally and to DWER on a quarterly basis as required under conditions 4.2.2 and 4.3.1 of the Licence. Corrective actions implemented taken to improve water quality. Corrective actions undertaken in response to exceedances included:</p> <ul style="list-style-type: none"> • Reducing pumping rates to lower flow rates. • Moving pumps to deeper water. • Suspending mining operations that were potentially impacting on water quality at the source. • Suspending dewatering until TSS in source water had settled. • Deploying booms in the settlement pond to contain suspended solids. <p>A long-term strategy is currently being developed to address the issue and consultation has occurred between Koolan Iron Ore Pty Ltd around an action plan.</p>	
<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: 10/07/19; 25/11/19 and 08/01/20</p>



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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	ACTING REGISTERED	Position:	
Date:	31/03/2020	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.