



## 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](mailto: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:	L9223/2019/1	Licence file number:	DER2019/000564
Licence holder:	Yara Pilbara Nitrates Pty Ltd		
Trading as:			
ACN:	127 391 442		
Registered address:	Level 5, 182 St Georges Terrace PERTH WA 6000		
Reporting period:	01 / 01 / 2021 to 31 / 12 / 2021		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
31: chemical manufacturing	269,665 T Ammonia Nitrate

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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
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:	3	Date(s) of non-compliance:	24/03/2021 29/03/2021 9/04/2021
Details of non-compliance:			
Emissions from the Nitric Acid Stack (A2) exceeded licence limits six (6) times during the reporting period: <ul style="list-style-type: none"> <li>• 24<sup>th</sup> March 2021               <ul style="list-style-type: none"> <li>○ NO<sub>x</sub> - 224 mg/m<sup>3</sup> at 5am</li> <li>○ NH<sub>3</sub> - 1.03 mg/m<sup>3</sup> at 9am and 0.79 mg/m<sup>3</sup> at 12pm</li> </ul> </li> <li>• 29<sup>th</sup> March 2021               <ul style="list-style-type: none"> <li>○ NH<sub>3</sub> - 0.76 mg/m<sup>3</sup> at 7pm.</li> </ul> </li> <li>• 9<sup>th</sup> April 2021               <ul style="list-style-type: none"> <li>○ NO<sub>x</sub> - 182 mg/m<sup>3</sup> at 7am and 149 mg/m<sup>3</sup> at 8am</li> </ul> </li> </ul>			
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.			
Given the duration of the NO <sub>x</sub> exceedances no immediate environmental impact is expected from this limit exceedance.			
Cause (or suspected cause) of non-compliance:			
All exceedances are in relation to the failure or malfunction of equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Equipment malfunction resolved and emissions decreased to under licence limits.			
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: 31/03/2021 01/04/2021 14/04/2021	

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:	20	Date(s) of non-compliance:	01/04-30/06/2021 Q2
Details of non-compliance:			
Noise monitoring could not be conducted in Q2 as the noise meter was not functioning and was returned to the manufacturer for repair. October (7th) was the earliest date monitoring could occur effectively making only two more monitoring events possible for the year as there must be 45 days must be between each quarterly monitoring events.			
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.			
No environmental impact is expected.			
Cause (or suspected cause) of non-compliance:			
Instrument failure			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Noise meter repaired.			
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 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:	
Date:		29/03/2022	Date:
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.