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15/04/2026

Audit and Assurance Section
Compliance and Enforcement Branch
Environmental Assessment and Compliance Division
Department of Climate Change, Energy, the Environment and Water
GPO Box 787
CANBERRA ACT 2601
Attention: Chief Executive Officer
Submitted via: Email – epbcmonitoring@dcceew.gov.au

Dear Sir/Madam,

Re: Yilgarn Operations – Windarling and Mt Jackson Range (EPBC 2001/174) 2025 Annual Compliance Assessment Report

Yilgarn Iron Pty Ltd (Yilgarn) operates its Yilgarn Operations – Mt Jackson and Windarling Range under approval EPBC 2001/174 granted under the *Environment Protection and Biodiversity Conservation Act 1999*.

In accordance with Condition 12 of EPBC 2001/174, Yilgarn is required to prepare and publish an annual Compliance Assessment Report (CAR) on the Yilgarn Iron Pty Ltd website by 30 April each year. This report and associated attachments will be publicly available at:

<https://yilgarniron.com.au/environmental-reporting/>

An electronic (PDF) copy of the report is attached to this submission.

Should you have any questions regarding this submission or require further information, please contact the Yilgarn Iron Environmental Team at compliance@yilgarniron.com.au.

Kind Regards

Tina-Marie Bethel

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Compliance Assessment Report

EPBC 2001/174

**Windarling Range, Mt Jackson Range,
and Deception Deposit**

Reporting Period: 1 April 2025 to 31 March 2026

Declaration of AccuracyDeclaration of Accuracy – EPBC 2001/174

In making this declaration, I am aware that sections 490 and 491 of the *Environmental Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular.

I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed: _____

Full Name: _____

Position: _____

Organisation: Yilgarn Iron Pty Ltd

Date: _____

Proponent Information

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Document Information

Document Title	Compliance Assessment Report – EPBC 2001/174
Document Number	Windarling Range, Mt Jackson Range and Deception Deposit
Prepared For:	Department of Climate Change, Energy , the Environment and Water
Prepared By:	Tina-Marie Bethel – Site – Environmental Manager
Reporting Period	1 April 2025 to 31 March 2026

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1. Introduction

1.1 Project Overview

Mining within the Koolyanobbing region has occurred since the 1960s. The operations were originally developed by BHP Pty Ltd, which mined iron ore in the area until the early 1980s. Following a period of closure, the operations were recommissioned by Portman Mining in the early 1990s and subsequently operated by Cliffs Asia Pacific Iron Ore Pty Ltd (Cliffs) from 2008 until early 2018.

Cliffs ceased mining operations at Koolyanobbing in early 2018 and the assets were subsequently acquired by Mineral Resources Limited (MinRes) in June 2018. MinRes recommenced mining operations in September 2018 and continued operations across the Yilgarn Hub until December 2024, when mining activities ceased and the operations were placed into operational pause.

Yilgarn Iron Investments Pty Ltd (Yilgarn) purchased the Yilgarn Operations from Mineral Resources Limited, with the sale finalised in August 2025.

The operations are located approximately 50km north-northeast of Southern Cross and comprise several discrete mine areas connected via a private haul road network. This report specifically relates to the Windarling Range and Mt Jackson Range mining areas.

Yilgarn recommenced mining within the Koolyanobbing operations in October 2025 using conventional open pit mining methods. Mining activities during the reporting period were limited to the Koolyanobbing pits, which are outside the EPBC 2001/174 approval area. Drill and blast techniques are used to fragment ore and waste material, with blasted rock mined using hydraulic excavators. Iron ore is extracted from open pits, blended, crushed and screened prior to being transported by rail from Koolyanobbing to the Port of Esperance for export.

At the time of reporting the Mt Jackson Range and Windarling Range remain in an operational pause.

1.2 EPBC 2001/174

From 2003 to 2012, the Yilgarn Operations were regulated by seven Ministerial Statements issued by the Western Australian Minister for Environment under section 45(5) of the *Environmental Protection Act 1986* (EP Act) and two approvals issued by the Department of Environment and Energy (DoEE) under the *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC Act).

On 24 September 2014, Cliffs was granted approval to consolidate these previous statements under sections 45C and 46 of the EP Act through the issue of Ministerial Statement 982 (MS 982).

A variation to the conditions of EPBC 2008/4449 was granted under section 143 of the EPBC Act on 19 September 2016. This variation revoked a number of redundant conditions and amended the remaining conditions to reflect the operational status of the proposal. A summary of these amendments is provided in Table 1-1.

Table 1-1: Key EPBC 2001/174 Approval Amendments

Date	Amendment	Approval
08 December 2003	Submission of plans to manage impacts of <i>Tetratheca paynterae</i> and <i>Tetratheca harperi</i> and Malleefowl. Submission of preliminary MCP	Annexure 2A variation to replace Annexure 2
29 July 2016	Consolidate approval conditions for the project approved on 04 September 2003	Conditions 2, 3, 6, 7 & 11 revoked
03 October 2016	Amendment to condition 12 and addition of condition 16	Condition 12 amended Condition 16 added

Responsibility for the EPBC 2001/174 was transferred to MinRes in 2018 following the sale of the Koolyanobbing operations. Ownership and responsibility for the proposal were subsequently transferred to Yilgarn in 2025.

EPBC 2001/174 outlines conditions regulating the mining of iron ore at Windarling Range and Mt Jackson Range (J2-J3), which are located approximately 70 km and 100 km and 120 km north of Koolyanobbing, respectively (Figure 1).

The approved action for EPBC 2001/174 is: *To construct, develop and operate iron ore mines and associated infrastructure at Mt Jackson and Windarling*. Figure 2 and Figure 3 highlight the Yilgarn sites where activities associated with this EPBC approval occur, as well as operations conducted within the boundaries specified in the MS 982.

This Annual Compliance Assessment Report (ACAR) was prepared in accordance with EPBC 2001/174 conditions for the reporting period 1 April 2025 to 31 March 2025.

1.3 Project Status

The Mt Jackson Range, Windarling Range and Deception project remained under operational pause during the reporting period. No ore extraction or land clearing occurred within the EPBC 2001/174 approval area.

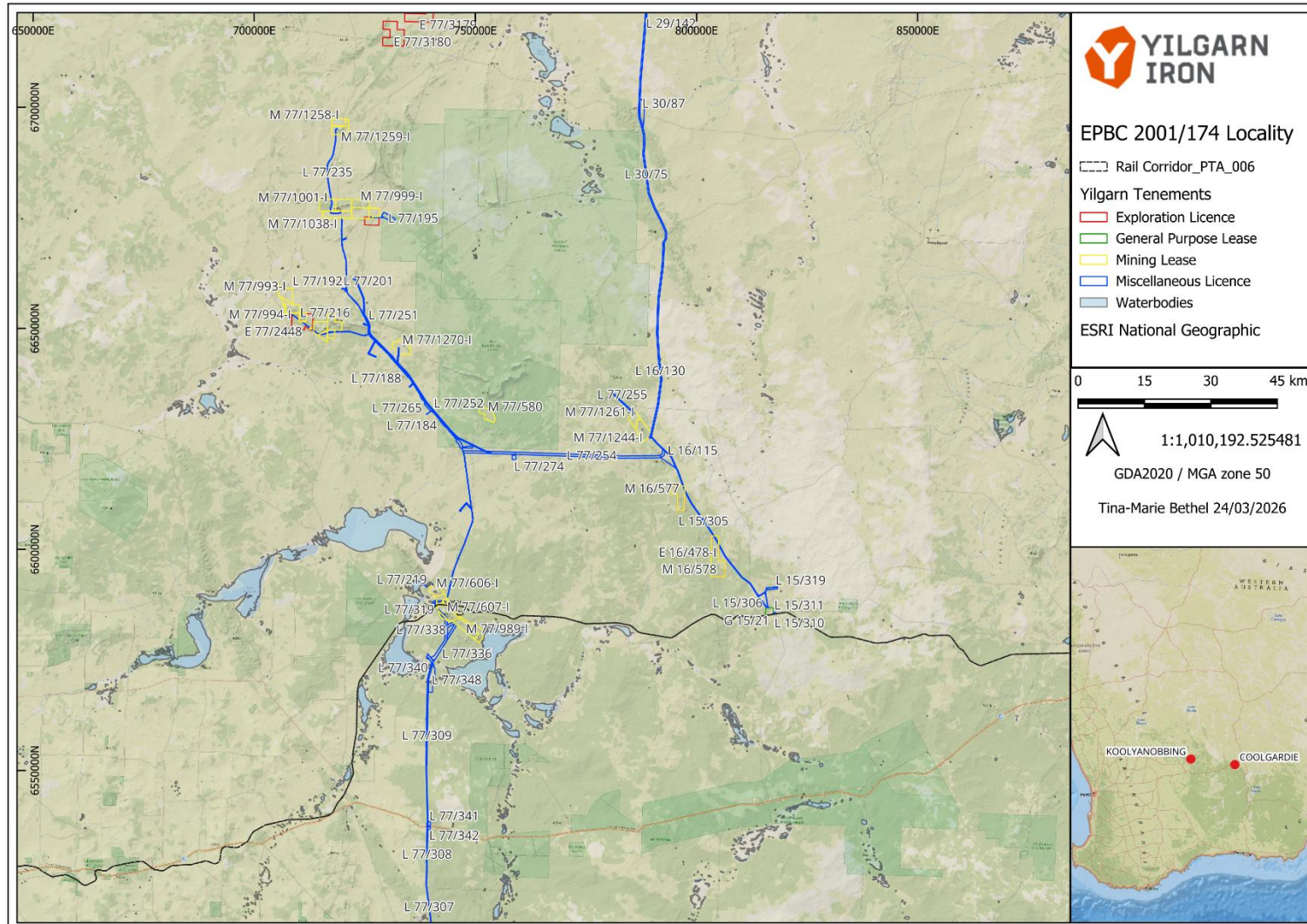


Figure 1: EPBC 2001/174 Locality

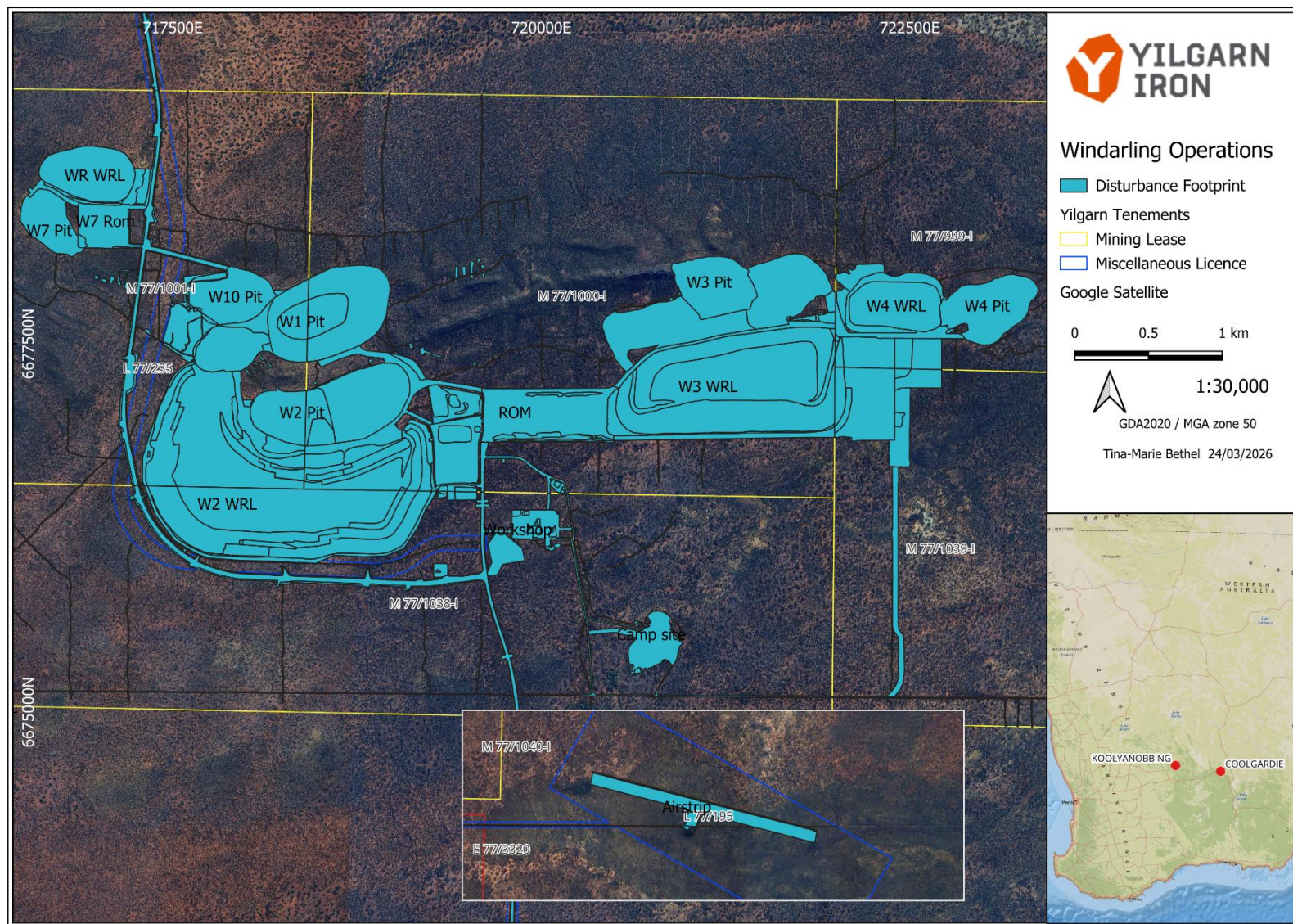


Figure 2: Windarling Operation 2025 Disturbance

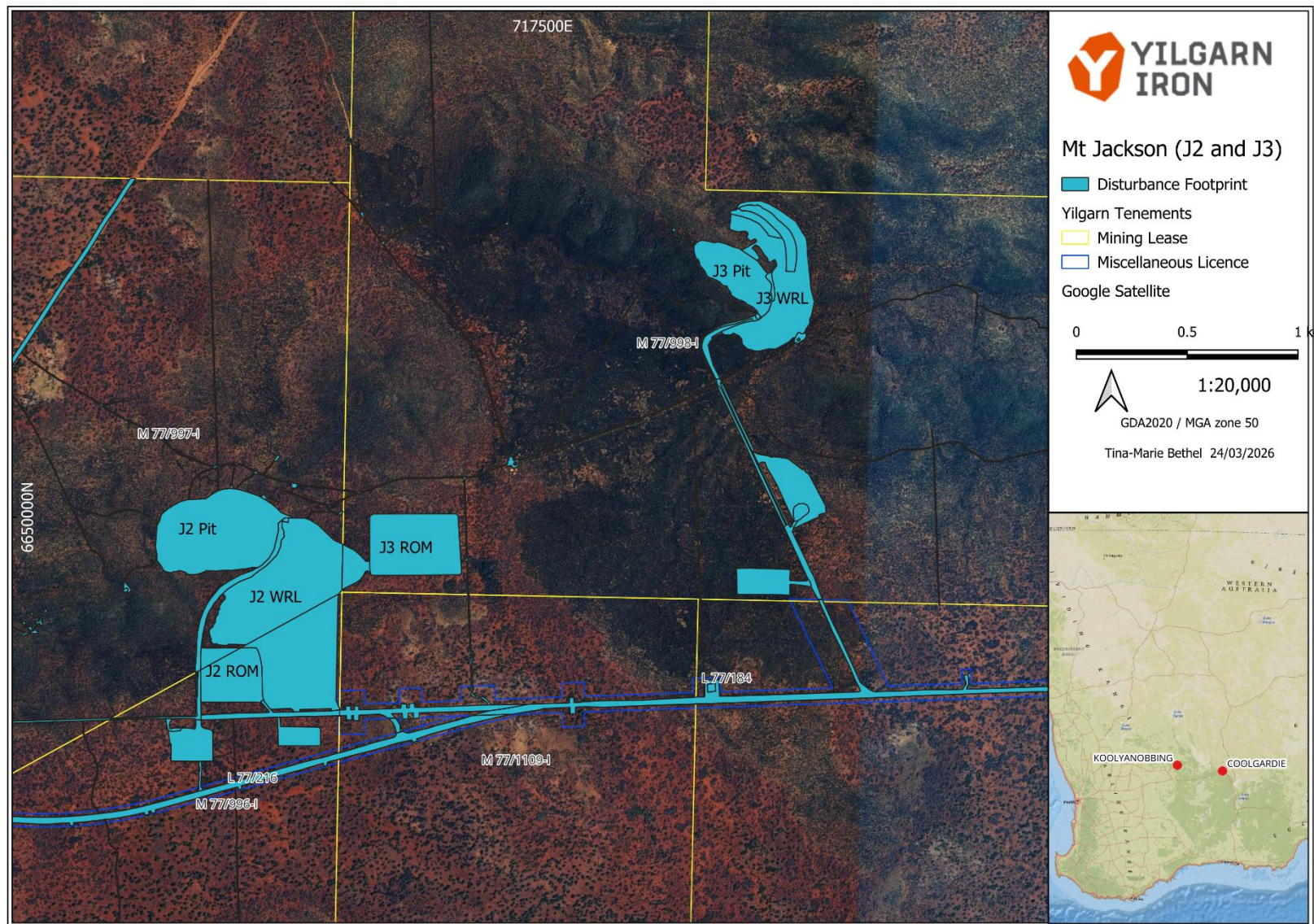


Figure 3: Mt Jackson (J2 and J3) 2025 Disturbance

2. Compliance

2.1 Non-Compliance and Corrective Actions

No non-compliances were recorded during the 2025 reporting period.

2.2 Statement of Compliance

Yilgarn was in full compliance with all conditions of EPBC 2001/174 for the 2025 reporting period. Refer to Appendix A, Declaration of Accuracy – EPBC 2001/174

2.3 Details of Declared Compliance Status

Assessment of Compliance - EPBC 2001/174 Audit Table (Appendix B) details the compliance status of each implementation condition for the 2025 reporting period.

3. Approval Conditions

This report provides an assessment of conditions for the reporting period and details the compliance status of all conditions contained within EPBC 2001/174.

An EPBC Approval Conditions Compliance Table is provided as Appendix B. The audit table has been prepared and maintained in accordance with the EPBC Act Annual Compliance Report Guidelines.

The table includes the full wording of all conditions under the Approval, the condition reference number, a designation regarding compliance or non-compliance of each condition, a summary of evidence and comments to support compliance designation and references to relevant sections of this report.

A number of management plans are required under the Approval and are included as Appendices, including:

- Appendix C – Yilgarn Flora and Vegetation Management Plan
- Appendix D – Yilgarn Fauna Management Plan

The specifics of each management plan are detailed in Section 5.1 to 5.2.

Yilgarn Iron will undertake a review of the above management plans to ensure they are aligned with current commitments and management intent, and operational context.

Accurate records of all activities associated with, or relevant to, the conditions of approval are maintained and can be made available to the Department upon request.

3.1 Yilgarn Flora and Vegetation Management Plan

In accordance with Condition 4 of the Approval, the Flora and Vegetation Management Plan (FVMP), Revision 0, dated 3 April 2019, was approved by the Minister for the Environment. The objective of the FVMP is to outline the management actions Yilgarn will implement to address the

environmental risks and regulatory obligations associated with flora and vegetation. While the primary focus of this plan is the protection of flora of conservation significance, the scope of the plan includes other native flora and vegetation.

3.1.1 Management Controls and Actions

Section 6.1 of the FVMP outlines the management approach and mitigation measures to be implemented to meet the stated objective of the FVMP, and the Condition requirements identified in the Approval. The management actions are identified according to the potential impacts of the Project, including:

- Saline Water
- Unauthorised disturbance
- Weeds
- Dust
- Fire
- Feral fauna
- Altered surface water flow.

Performance indicators are attributed to the management actions, and include:

- 100% compliance with Ground Disturbance Permit (GDP) and the Ground Disturbance Procedure
- Annual weed monitoring and reporting in the Annual Environmental Report (AER)
- Monthly dust deposition readings at impact sites
- Undertake monitoring of Rare Flora taxa and native vegetation
- Ensure no ground disturbing activities in 'Area A' at Windarling Range
- Ensure no ground disturbing activities occur on 'Area B' at Windarling Range
- Maintain an incident reporting system to include damage or loss of native flora vegetation

3.1.2 Monitoring During the Report Period

Annual monitoring of the *Tetratheca paynterae* was undertaken in November and December 2025 at Windarling in accordance with the FVMP by Onshore Environmental (Appendix E).

A total of 594 live plants were recorded across seven monitoring plots, with 150 previously recorded individuals not relocated or safely accessible, influencing overall population counts.

The proportion of reproductive individuals remained high (85%), and recruitment (3.5%) was consistent with or higher than most recent years. Overall plant condition has continued an improving trend since 2019, with 2025 recording the highest or near highest condition across most monitoring plots.

Dust deposition levels remained well below trigger criteria, indicating no impact from operations.

While a decrease in total live plants was observed in 2025, this is considered to be largely influenced by monitoring and accessibility constraints rather than a confirmed population

decline. Overall, monitoring indicates no evidence of impact to the species from project activities.

3.2 Yilgarn Fauna Management Plan

In accordance with Condition 8 of the Approval, the Yilgarn Fauna Management Plan (FMP), Revision 3, dated 4 July 2020, was approved by the Minister for the Environment. The Objective of the FMP is to outline the management actions Yilgarn will implement to address the environmental risks and regulatory obligations associated with fauna. While the primary focus of this plan is on the protection of fauna of conservation significance, the scope of the plan includes other native fauna.

3.2.1 Management Controls and Actions

Section 6.1 of the FMP outlines the management approach and mitigation measures to be implemented to meet the stated objective of the FMP, and the Condition requirements identified in the Approval. The management actions are identified according to the potential impacts of the Project, including:

- Fire
- Open drill holes
- Vehicle strike
- Feral fauna
- Drowning in sumps
- Unauthorised disturbance
- Weeds
- Saline Water
- Altered surface water flow
- Dust

Performance indicators are attributed to the management actions, including:

- 100% compliance with the GDP and Ground Disturbance Procedure
- Annual weed monitoring and reporting in the AER
- Monthly dust deposition readings at impact sites
- Maintain an incident reporting system
- Feral fauna control program
- Exploration rehab procedure
- Fencing and egress matting of lined sump
- Mine planning process

In accordance with Condition 8 of the Approval, *Leipoa ocellata* (Malleefowl) monitoring, management, Trigger Criteria, and a long-term monitoring program to measure the presence of malleefowl, and any population changes, are described in the FMP.

3.2.2 Malleefowl Monitoring Program

A malleefowl monitoring program is undertaken for the period of the Project approval, with a focus on malleefowl mound numbers and activity status as the proposed proxy measure of abundance of the local malleefowl population. Monitoring will include annual inspection of known mounds and five yearly re-survey for potential new mounds.

Routine (annual) monitoring of fauna is undertaken for malleefowl. Malleefowl occur in vicinity of parts of Yilgarn mining areas, with the largest population occurring in the Mt Jackson Range area. Relatively few mounds have been located at the Windarling and Koolyanobbing sites. Annual monitoring of malleefowl is focused on the Mt Jackson Range.

The nominated trigger criterion of 35% decline in breeding activity between consecutive years is intended to represent a value that is likely to be outside the typical annual variability, based on observed fluctuation of malleefowl populations at Mt Jackson.

3.2.3 Monitoring During the Report Period

Annual monitoring of Malleefowl (*Leipoa ocellata*) mounds was undertaken at the Mt Jackson site in December 2025 in accordance with the FMP, consistent with the National Malleefowl Monitoring Manual and relevant survey guidelines by Onshore Environmental (Appendix F). Monitoring at this site has been conducted annually since 2005 to assess trends in the local breeding population.

A total of 133 mounds were assessed during the 2025 survey, including three newly identified mounds. Of the mounds assessed:

- 21 were active, indicating current breeding activity;
- 16 were inactive (sub-class 1), showing recent signs of use;
- 22 were inactive (sub-class 2), with no recent activity but suitable condition;
- 43 were classified as long unused; and
- 31 were classified as extinct.
- An additional 19 mounds were not assessed, primarily due to time constraints.

Long-term monitoring indicates that the number of active mounds at Mt Jackson typically ranges between 15 and 30 per year, with 21 active mounds recorded in 2025, consistent with historical variability. Overall, the available data suggests the local malleefowl population is stable or showing a slight increasing trend, although interannual variability is evident.

Variability in breeding activity is strongly correlated with annual rainfall patterns, with increased activity generally following periods of above-average rainfall. Above-average rainfall recorded in 2024 and 2025 likely contributed to favourable breeding conditions during the 2025 monitoring period.

No unexpected impacts to malleefowl populations attributable to project activities were identified. Monitoring outcomes are consistent with regional trends and known ecological drivers for the species.

Ongoing management includes continued annual monitoring of known active mounds, refinement of the monitoring program to improve efficiency (including reduced frequency for long unused/extinct mounds), and contribution of data to the National Malleefowl Monitoring Database.

Appendices

Appendix A – Declaration of Accuracy

Declaration of Accuracy – EPBC 2001/174

In making this declaration, I am aware that sections 490 and 491 of the *Environmental Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular.

I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed:

Full Name:

Position: Director - Yilgarn Iron Pty Ltd

Organisation: Yilgarn Iron Pty Ltd (CAN 626 035 078)

Date:

Appendix B – Assessment of Compliance – EPBC 2001/174 Audit Table

Status of compliance with conditions of Approval EPBC 2001/174

- The Audit Table provides a summary interpretation of the condition requirements applying to the Proposal under the Environmental Protection and Biodiversity conservation Act 1999 (EPBC Act).
- Status C = Compliant; CLD = Completed; DEL = Deleted; NC = Non-Compliant; NR = Not Required at this stage; NA = Not Audited

Condition No.	Condition	Status	Evidence
1	For the purposes of protecting <i>Tetratheca paynterae</i> , the person taking the action must not undertake ground disturbing activity in the area designated as 'Area A' on the map provided at Attachment 1.	C	No ground disturbing activity was undertaken in 'Area A' during the reporting period. The area is signposted with restricted access (Appendix G).
4	To manage the impacts on <i>Tetratheca paynterae</i> and <i>Tetratheca harperi</i> , the person taking the action must implement the Flora and Vegetation Management Plan Approved in accordance with condition 6 of the Ministerial Statement 982.	C	The Yilgarn Operations Flora and Vegetation Management Plan (FVMP) (Revision G) was submitted to the Department of Parks and Wildlife (DPaW) and the Office of the Environmental Protection Authority (OEPA) on 29 April 2015. Approval was granted by the OEPA on 22 September 2016 (OEPA Ref: 16-030655). In 2019, minor administrative updates were made to align the FVMP with YIPL/MinRes branding and to reflect updated project information. These updates did not result in any material changes to the approved Plan. The revised FVMP (Revision 0) was submitted to the Department of Water and Environmental Regulation (DWER) on 15 November 2019 and approved on 4 February 2020. Following the transition of ownership to Yilgarn Iron, the approved FVMP (Revision 0) continues to be implemented in accordance with the requirements of Ministerial Statement 982 Condition 6, including Condition 6-3(1-2). Yilgarn Iron is currently reviewing the FVMP to update branding and ensure alignment with current operational commitments. Any proposed revisions will be submitted to the relevant regulators for approval, as required. Annual monitoring of <i>Tetratheca paynterae</i> was carried out by Onshore Environmental in 2025 (Appendix E)

5	The person taking the action must not undertake ground disturbing activity in the area designated as 'Area B' on the map provided in Appendix G unless the Minister has approved the <i>Tetratheca paynterae</i> Recovery Plan and the <i>Tetratheca paynterae</i> Research and Management Plan. The plans must be prepared in consultation with the Department of Parks and Wildlife (DPaW) and in accordance with the requirements under conditions 7-3 and 7-4 of the Western Australian Ministerial Statement Number 982. By the 30th of June of each year after the date of the ground disturbing activity in 'Area B', the person taking the action must submit to the Minister the results and outcomes of the <i>Tetratheca paynterae</i> Recovery Plan and the <i>Tetratheca paynterae</i> Research and Management Plan for the preceding year.	C	YIPL did not seek to undertake ground disturbing activity within 'Area B' during the reporting period. The <i>Tetratheca paynterae</i> Research and Management Plan was prepared in draft form and submitted to the then Department of Environmental Regulation (DER) in 2006. The Recovery Plan was approved as an Interim Recovery Plan (No. 237) on 16 June 2006. The Interim Recovery Plan No. 237 was updated and approved in 2016 and will operate from October 2016 to September 2021. However, there is no obligation to finalise and implement the plan provided that mining access to 'Area B' is not being sought. YIPL does not propose to finalise the <i>Tetratheca paynterae</i> Research and Management Plan for implementation unless it is required for access to 'Area B'. Refer to Appendix G Restricted areas Windarling Range
8	To manage the impacts on the <i>Leipoa ocellata</i> (Malleefowl) the person taking the action must implement the Fauna Management Plan approved in the accordance with condition 9 of the Western Australian Ministerial Statement Number 982.	C	The Yilgarn Operations Fauna Management Plan (FMP) June 2016 (Revision G) was submitted to OEPA in June 2016. OEPA approval of the Plan was granted 22 September 2016 (OEPA Ref: 16-030656). In early 2019, minor updates were made to the FMP to meet Condition 4.2 of MS982 and enable public availability. These formatting and content changes did not result in any material changes. The FMP (Revision 1) was submitted to DWER on 15 November 2019 and approved on 4 February 2020 (Ref: DWERA-000844). YIPL continues to implement the approved FMP (Revision 1) in accordance with the requirements of MS982:9. The FMP contains environmental criteria as required by MS982:9 for Malleefowl mound activity, which if exceeded, initiates response actions. No revisions to the FMP were made during the 2025 reporting period. Monitoring of malleefowl breeding activity is conducted annually which assesses all activities identified against this trigger criteria.

			For the reporting period, annual malleefowl monitoring was conducted in accordance with the Plan with the results provided in the Mt Jackson Malleefowl Monitoring report (2025) (Appendix F). Onshore Environmental conducted the annual malleefowl monitoring survey between 11th and 15th December 2025 to assess population trends and breeding activity. A total of 133 mounds were assessed, including 3 new mounds. Of those assessed, 21 mounds were active, with additional mounds recorded as inactive (38), long unused (43) and extinct (31). Nineteen mounds were not assessed due to time constraints and are considered unlikely to be active. The number of active mounds is within the historical range (15-30 per year), indicating a stable population trend. Variability in breeding activity is consistent with rainfall patterns. With favourable seasonal conditions likely contributing to 2025 results. No impacts attributable to project activities were identified.
10	The person taking the action must implement the Mine Closure Plan approved in accordance with the condition 11 of the Western Australian Ministerial Statement Number 982.	C	The approved Mine Closure Plan (MCP Reg ID:118307), developed in accordance with Condition 11.3 of MS982, is being implemented. During the current operational pause, site management measures are being undertaken in a manner consistent with the approved MCP.
12	By the 30th of April of each year after the date of the approval, the person taking the action must publish a report on their website addressing compliance with the conditions of the approval over the previous 12 months, including implementation of any management plans as specified in the conditions. The approval holder must, when they first become aware of a non-compliance of any condition of this approval: a) Report the non-compliance and remedial action to the Department within seven business days; and b) Bring the matter into compliance within a reasonable timeframe agreed in writing by the Department.	C	All Yilgarn's CARs required under this statement will be made available to the public through prompt publication on the Yilgarn Iron website. No non-compliances against a condition of the approval were recorded during the 2025 reporting period. https://yilgarniron.com.au/environmental-reporting/
13	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including	C	All records relating to EPBC 2001/174 are maintained within Yilgarn's internal electronic and/or hard copy filing systems in line with Yilgarn's and statutory records management requirements.,

	measures taken to implement the management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Departments Website. The results of audits may also be published through the general media.		Annual reports outlining activities conducted and approved management plans (where required) are made publicly available on the Yilgarn website. https://yilgarniron.com.au/environmental-reporting/
14	Within five years of the date of the approval, the approval holder must provide to the satisfaction of the Minister evidence that the action has been substantially commenced.	CLD	The Project has substantially commenced as evidenced by submission of the Annual Compliance Assessment Reports to the Department of Environment and Energy (DoEE).
15	a) The person taking the action may choose to revise the plans approved by the Minister under condition 5 without submitting them for approval (including approval under section 143A of the EPBC Act), if the taking of the action in accordance with the revised plans would not be likely to have a new or increased impact. If the person taking the action makes this choice they must: i. Notify the Department in writing that the approved plan has been revised and provide the Department with: • an electronic copy of the revised plan; • an explanation of the differences between the revised plan and the approved plan; and • the reasons the person taking the action considers that taking the action in accordance with the revised plan would not be likely to have a new or increased impact. ii. Declare in writing a date on which the revised plan will first be implemented by the person taking the action. The date of first implementation must be at least 28 days after sub- condition 15 a) i) is satisfied.	NR	YIPL did not seek to revise plans under Condition 5 during the reporting period.

	b) The person taking the action may revoke their choice under condition 15 a) at any time by giving written notice to the Department in which case, commencing on the day after giving such notice, the person taking the action must implement the plan approved by the Minister. c) If the Minister gives a notice to the person taking the action that the Minister is satisfied that the taking to the action in accordance with the revised plan would be a likely to have a new or increased impact, then: iii. Sub-condition 15 a) does not apply, or ceases to apply, in relation to the revised plan; and iv. The person taking the action must implement the plan approved by the Minister.		
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Appendix C –Yilgarn Flora and Vegetation Management Plan

Appendix D – Yilgarn Fauna Management Plan

Appendix E – Annual *Tetratheca paynterae* 2025 Monitoring Report

Appendix F – Annual Mt Jackson Malleefowl Monitoring Report

Appendix G – Windarling Range Restricted Access Areas

