

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V




Section A – Licence Details			
Licence Number:	L8562/2011/1	Licence File Number:	DER2014/000869-1
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Pilbara Iron Company (Services) Pty Ltd		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2024 to 31 December 2024		

Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes	<input type="checkbox"/> Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No	<input checked="" type="checkbox"/> Please complete <b>Sections C, D</b> (if required), <b>F</b> and sign the declaration in <b>Section E</b>

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2024)
5	Processing or beneficiation of metallic or non-metallic ore	46,598,250 tonnes
54	Sewage facility	148.64 m <sup>3</sup> /day
64	Class II putrescible landfill site	3,862.24 tonnes
73	Bulk storage of chemicals etc	645 m <sup>3</sup>

\*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial Environment Report

Section D – Statement of actual Part 2 waste discharge quantity		
Provide the actual Part 2 waste discharge quantity for this reporting period.		
Category	Premises description	Actual Part 2 waste discharge quantity (2024)
Not Applicable – no categories relevant to Part 2 waste discharge quantity.		

Section E – Declaration	
I 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 consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature <sup>2</sup> :	
Name: (printed)	
Position:	
Date:	28/04/2025

<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.

## Section F – 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.

<b>Condition number:</b>	3	<b>Date(s) of non-compliance:</b>	21 September 2024
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### Details of non-compliance:

Water treatment systems released hydrocarbon contaminated water (42mg/L) to the environment on 21 September 2024 following a storm event. The recorded wetting front location of the hydrocarbon contaminated water was 711312.43mE, 7509443.40mS.

### What was the actual (or suspected) environmental impact of the non-compliance?

The stormwater was contained within the premise and did not intersect with sensitive receptors. There was no evidence of adverse environmental impact associated with the release of water with elevated hydrocarbon.

### Cause (or suspected cause) of non-compliance:

A large rainfall event (94mm) recorded on 21 September 2024 meant that the water level at the light vehicle wash bay water treatment system exceeded the sediment basin holding capacity and overflowed into the stormwater drainage line.

### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

There were no adverse effects associated with the non-compliance requiring mitigation. The following actions are ongoing to prevent recurrence:

- Light vehicles wash bay upgrade which will include reducing the concentration of detergent through the installation of a foaming detergent applicator thereby improving the effectiveness of the water treatment system.
- Widening the concrete section to allow sufficient space and installing raised capping to contain contaminated water.
- Management of sediment basin freeboard by reviewing weather forecasts.

### Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally      Date:

☐ Reported to DWER in writing      Date:

☒ No

## Section F – 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 number:	13	Date(s) of non-compliance:	30 June 2024
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### Details of non-compliance:

The water quality parameters required to be monitored at WWTP3 on a quarterly frequency as per Table 4 were not sampled in Quarter 2.

### What was the actual (or suspected) environmental impact of the non-compliance?

Effluent water quality released from WWTP3 was confined to the sprayfield. Water quality results recorded in Quarter 1 and Quarter 3 were within historically reported ranges and there was no evidence of adverse environmental impact.

### Cause (or suspected cause) of non-compliance:

Water quality parameters were not sampled at WWTP3 in Q2 due to the WWTP3 being offline and not discharging effluent to the sprayfield at the time monitoring was scheduled, and was planned to remain offline for the Quarter. WWTP3 was not required due to the low number of people staying at the village, therefore all influent was being processed by WWTP2. The WWTP3 was put into offline mode; however, was not mechanically and electrically isolated. A power outage in April 2024 resulted in the influent pump at WWTP3 restarting and releasing 565kL during Q2. The plumbers maintaining WWTP3 did not notify the sampling technician that WWTP3 had returned online and required a sample to be taken.

### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

A sample was collected from WWTP3 in Quarter 3 on 15 July 2024 prior to being mechanically and electrically isolated. All influent was directed to WWTP2 and WWTP3 did not discharge effluent to the sprayfield from August 2024. The Licence Holder will develop a commissioning and decommissioning procedure to prevent reoccurrence.

### Was this non-compliance reported to the DWER?

<input type="checkbox"/> Yes: <input type="checkbox"/> Reported to DWER verbally      Date: <input type="checkbox"/> Reported to DWER in writing      Date:	<input checked="" type="checkbox"/> No
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