



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L8937/2015/1 (Dated 20 June 2022)	Licence file number:	DER2015/002837
Licence holder name:	Pilbara Ports Authority		
Trading as:	Pilbara Ports		
ACN:	ABN 94 987 448 870		
Registered business address:	The Esplanade, Port Hedland WA 6721		
Reporting period:	01 / 07 / 2023 to 12 / 09 / 2023		

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">section C;section D (if required); andsign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">section C;section D (if required);section E; andsign the declaration in 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
58, 58A	22,017,519 ¹

¹ Total Production Quantity for Annual Reporting Period (01/07/2023 to 30/06/2024)

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
N/A	N/A

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:	25	Date(s) of non-compliance:	June – July 2023
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Details of non-compliance:

Condition 25 requires that Monitoring at the M5, M7 and M10 Monitoring Stations is undertaken continuously, which is defined under the Licence as a data recovery rate of at least 90% per financial year quarter.

Operation of the M7 Monitoring Station during Quarter 1 (Q1) Reporting Period was non-compliant with this requirement with a data capture rate of 70.9%. This was due to failure of the battery bank in June 2023. Due to a supply issue the battery could not be replaced until 31 July, which meant the recovery rate for July was 19.4%.

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 was no actual or suspected environmental impact of this non-compliance as the non-compliance relates to environmental monitoring events which does not increase the risk of emissions or discharges.

Cause (or suspected cause) of non-compliance:

The low data capture rate at M7 during Quarter 1 was due to a failure in the battery system. A supply issue in obtaining the correct battery extended the time taken for the machine to become operational again.

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

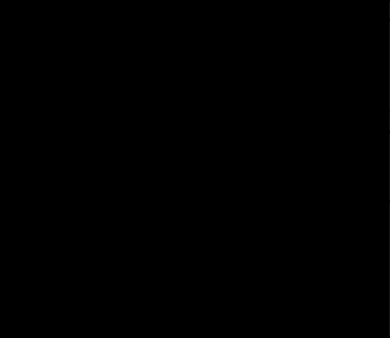
Operation of M7 Monitor battery failure: The dust monitoring contractor has ensured a number of back-up batteries are available to prevent a reoccurrence of this non-compliance at any of the monitoring stations. Once the battery was replaced the compliance rate increased to 96.8% and 97.8% in August and September, respectively.

Was this non-compliance previously reported to DWER?

☒ Yes, and

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31/10/2023

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		27 September 2024	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.