



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:	L9411/2023/1	Licence file number:	DWERVT14025
Licence holder name:	Wonmunna Iron Ore Pty Ltd		
Trading as:	Wonmunna Iron Ore Pty Ltd		
ACN:	169 151 777		
Registered business address:	20 Walters Drive Osborne Park WA 6017		
Reporting period:	01/01/2025 to 31/12/2025		

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
(5) Processing or beneficiation of metallic or non-metallic ore.	5,377,021 tonnes

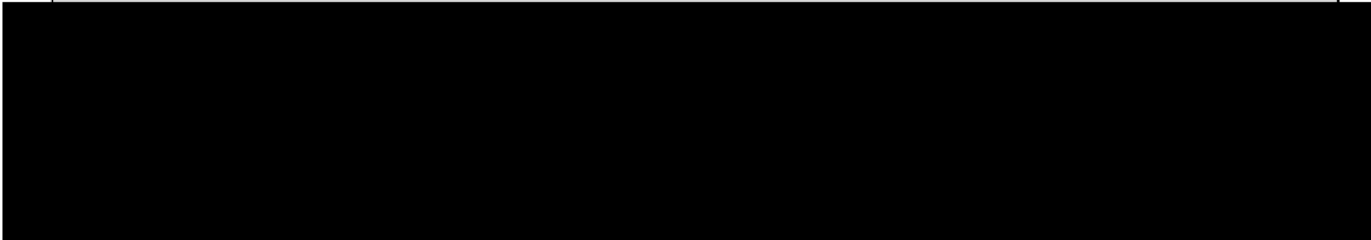
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
(54) Sewage facility	12,206 m ³

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:	4	Date(s) of non-compliance:	25/11/2025 04/12/2025 05/01/2026 (for Dec 2025 three month averaging period)	
Details of non-compliance:				
Exceedance of the licence limit for Total Dissolved Solid (TDS) for the 3 month averaging period for October November and December as set out in Table 1 below.				
Table 1: Wonmunna WWTP TDS (3-month average) monitoring results.				
Parameter	Licence Target Concentration	Averaging Period		
		August – October 2025	September – November 2025	October – December 2025
TDS	1500mg/L (averaged over 3 months)	1533 mg/L	1633 mg/L	1600 mg/L
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.				
The treated wastewater was discharged to the approved spray field area. No material environmental impacts are likely to have occurred from a slight elevation in TDS during the period.				
Cause (or suspected cause) of non-compliance:				
Change in water supply; the production bore previously supplying camp was decommissioned due to mining progression. The supplementary production bore has a higher baseline TDS value resulting in higher Reverse Osmosis (RO) brine TDS concentrates.				
At the time of sampling, a higher proportion of RO brine was being discharged to the spray field. Inadequate mixing with treated effluent resulted in elevated TDS concentrations in the sampled discharge.				
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:				
Daily inspections are carried out in conjunction with monthly service and maintenance inspection undertaken by Centurion Water and Wastewater Solutions consultants to ensure the WWTP and RO units are operating within design parameters.				
Reconfiguration of irrigation storage tanks to improve mixing and promote homogenous blend prior to discharge.				
Submit LAA to DWER to increase the current TDS limit to account for the source water TDS.				
Was this non-compliance previously reported to DWER?				
<input checked="" type="checkbox"/> Yes, and				
<input type="checkbox"/> Reported to DWER verbally		Date: / /		
<input checked="" type="checkbox"/> Reported to DWER in writing		25/11/2025 04/12/2025 08/01/2026		

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.



Date:	26/02/2026	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.