

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L5258/1991/11	Licence File Number:	DER2013/000902-1~4
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	42,631,029 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	322m <sup>3</sup> /day
64	Class II putrescible landfill site	5,532 tonnes
73	Bulk storage of chemicals, etc.	2,205 cubic metres

\*Supporting information provided in the relevant conditions of the 2024 Annual 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)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	3,382,840 tonnes
6	Mine dewatering	3,423,077 tonnes

\*Supporting information provided in the relevant conditions of the 2024 Annual Environment Report

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:	30 April 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>	2	<b>Date(s) of non-compliance:</b>	3 and 9 January 2024
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### Details of non-compliance:

During 2024, there were two incidents of treated effluent being found outside of the WWTP spray fields, one at B2 Village WWTP (3 January 2024) and one at Jerriwah Village WWTP (9 January 2024). The Jerriwah incident is estimated to have an effluent spill of approximately 2,000L outside of the spray field boundary and the B2 Village was an estimated spill of 500L outside of the spray field boundary.

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

There was no evidence of adverse environmental impact associated with the spills. There was potential for minor soil contamination outside of the sprayfields, however this remained within the prescribed premises boundary and was remediated following identification.

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

The B2 WWTP spill resulted from a leaking sprinkler.

The Jerriwah Village WWTP sprayfield spill was caused by cattle damage to the fence, pipeline and sprinklers.

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

- Soil material was remediated in an appropriate manner.
- Sprinklers were repaired.
- Fences were repaired and have since been upgraded to fit for purpose cattle fencing.
- Inspection schedules initiated and/or reinforced.

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

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