

## 2025 Ixom Kwinana Ferric Sulphate Plant Annual Environmental Report

Scope of Application: Kwinana between the periods  
01/01/2025 to 31/12/2025 (inclusive)

Document Owner:

Regional AU Manufacturing Lead – West & MHF

Revision	Status	Date	Written	Checked	Authorised
1	Final	22/01/2026			

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## 1. Purpose

The purpose of this document is written is to address condition 5.2.1 of the Ixom Kwinana Environmental Protection Act Licence (L5864/1982/11). Condition 5.2.1 states:

“5.2.1 The Licensee shall submit to the CEO an Annual Environmental Report within 28 calendar days after the end of the annual period. The report shall contain the information listed in Table 5.2.1 in the format or form specified in that table.

Condition or table (if relevant)	Parameter	Format or Form <sup>1</sup>
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
5.1.3	Compliance	Annual Audit Compliance Report (AACR)
5.1.4	Complaints summary	None specified

Note 1: Forms are in Schedule 2"

## 2. Ixom’s Reporting System

All incidents are currently being recorded in VelocityEHS – Ixom’s global software platform for Safety, Health, Environment, Community, Quality and Sustainability Management.

## 3. Summary of Failure or Malfunction of any Pollution Control Equipment

Pollution control equipment on site includes the Scrubber System and bunding containment.

No reportable events have occurred in the last 12 months with regards to the scrubber system or bunding containment.

## 4. Summary of Environmental Incidents

No reportable environmental incidents were recorded in VelocityEHS over the reporting period for the site.

Interviews with operations personnel indicated that there were no unreported environmental incidents over the reporting period for the site.

## 5. Summary of Complaints

No relevant complaints were recorded in VelocityEHS over the reporting period for the site.

Interviews with operations personnel indicated that there were no unreported complaints over the reporting period for the site.



## Appendix A. Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L5864/1982/11	Licence file number:	DEC13414
Licence holder:	Ixom Operations Pty Ltd		
Trading as:			
ACN:	600546512		
Registered address:	4 Yeates Rd Kwinana WA 6167		
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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
31 Chemical Manufacturing	1251.9 tonnes

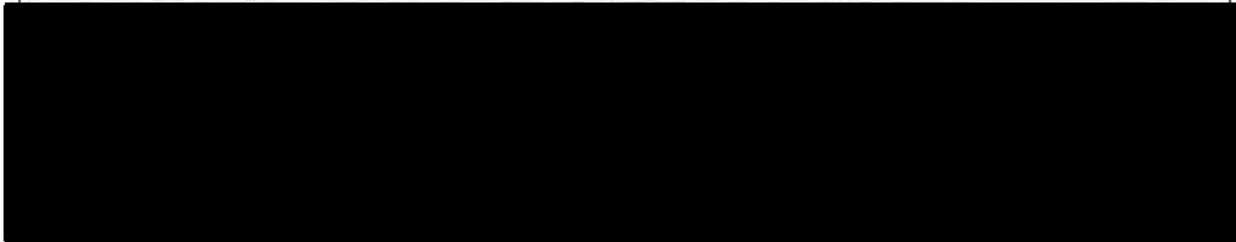
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>

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:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

**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 particular<sup>i</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	27/1/2026	Date:	27/01/2026
Seal (if signing under seal):			

<sup>i</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>ii</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.

## Appendix B. Evidence of Production Quantity

