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**Private and confidential**

Manager - Industry Regulation (Resources North)  
Department of Water and Environmental Regulation  
Regulatory Services - Environment  
Prime House, 8 Davidson Terrace  
JOONDALUP WA 6027

30 April 2026

Our reference: RTIO-1147948  
Your reference: L6755

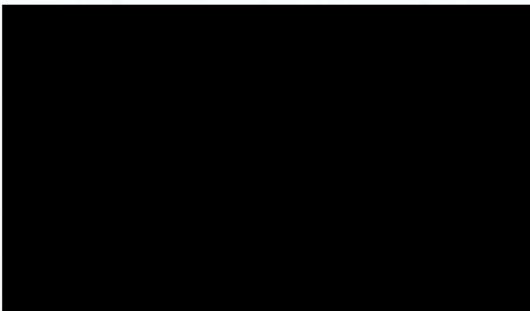
To whom it may concern

**2025 Annual Audit Compliance Report for L6755 – Dampier Wastewater Treatment Plant**

Attached is the 2025 Annual Audit Compliance Report (AACR) for the Dampier Wastewater Treatment Plant as required by Condition 2 of L6755/1996/9.

This AACR covers the reporting period from 1 January to 31 December 2025.

Please contact [REDACTED] Principal Operational Performance, at [REDACTED] if you have any queries.



*Robert Donald*

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L6755/1996/9	Licence File Number:	DER2014/000107
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 2025 to 31 December 2025		

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 (2025)
54	Sewage facility	254 cubic metres per day

\*Supporting information 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 (2025)
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.	



Date:	30 April 2026
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<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>	7	<b>Date(s) of non-compliance:</b>	19/06/2025
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### Details of non-compliance:

Biochemical oxygen demand (BOD) was not able to be analysed in the submitted Q2 sample as high chlorine content led to sample matrix interference. This analyte was sampled on 19 June 2025 and was unable to be analysed due to high chlorine content.

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

There was no evidence of adverse environmental impact associated with the missed monitoring as all other performance parameters were within the necessary range, and BOD was analysed in other quarters during the reporting period.

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

High chlorine content led to sample matrix interference so the analysis could not be conducted by the laboratory for either sample.

### 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. In the event of a recurrence of this issue, a re-sample will be taken within the required sampling timeframe to ensure all required parameters are monitored and chlorine set points will be reduced temporarily so that BOD is able to be analysed.

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

- |   |  |
|---|--|
| <input type="checkbox"/> Yes:<br><input type="checkbox"/> Reported to DWER verbally      Date:<br><input type="checkbox"/> Reported to DWER in writing      Date: | <input checked="" type="checkbox"/> 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.

<b>Condition number:</b>	6	<b>Date(s) of non-compliance:</b>	31/12/2025
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### Details of non-compliance:

Flowmeter monitoring was not recording monthly cumulative volumes of treated wastewater discharged from the treatment system to the WWTP grounds for October 2025 to December 2025.

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

There was no evidence of adverse environmental impact associated with the missed monitoring as WWTP grounds watering remained consistent and there was no observed pooling of effluent within the grounds.

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

The flowmeter communication system has failed where data has not been sent to or recorded in the control system. No manual readings were taken of the flowmeter during this time.

### 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. In any case, the following action has been taken to prevent recurrence:

- A new meter connection to an updated control system will be installed in April 2026 to record the discharge data to WWTP grounds.

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

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No