

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V



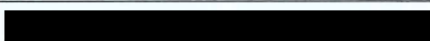
Section A – Licence Details			
Licence Number:	L6759/1996/12	Licence File Number:	DER2014/000866-1
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Pilbara Iron Company (Services) Pty Ltd		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, 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 Sections C, D (if required) and sign the declaration in Section E
No <input checked="" type="checkbox"/>	Please complete Sections C, D (if required), F and sign the declaration in Section E

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2024)
54	Sewage facility	514 cubic metres per day
61	Liquid waste facility	410 tonnes

*Supporting information will be 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 (2024)
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 ¹ . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	
Date:	29/04/2025

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.

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.

Condition number:	1	Date(s) of non-compliance:	31 December 2024
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Details of non-compliance:

The septage was not received into the sludge pits but directly into Pond 1. The pits were not upgraded as advised in the Paraburdoo Wastewater Treatment Plant and Liquid Waste Facility – Environmental Compliance Report (our ref: RTIO-0980047)

Sewage was accepted into Pond 1 via waste tanker and not in the event of upstream sewerage blockage or an emergency.

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

There was no evidence of adverse environmental impact associated with the sewage and septage disposal as the water quality results remained consistent with previous years.

Cause (or suspected cause) of non-compliance:

The acceptance locations specified in the Licence were not constructed and the licence was not amended to reflect this.

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

A Licence amendment will be sought to allow for sewage and septage disposal directly into Pond 1.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ 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.

Condition number:	5	Date(s) of non-compliance:	31 December 2024
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Details of non-compliance:

Emissions discharged to Irrigation Area 1 and 2 exceeded the corresponding loading limits:

- Total nitrogen (TN) measured 591.3 kg/ha/year (against a limit of 480 kg/ha/year).
- Total phosphorous (TP) measured 156.4 kg/ha/year (against a limit of 120 kg/ha/yr).
- Discharge volume measured 66.0 kL/ha/day (against a limit of 62.5 kL/ha/day).

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

There was no evidence of adverse environmental impact associated with the nutrient loading concentration limit or discharge limit exceedances. The water quality results remained consistent with previous years and there was no ponding or surface water flow observed from the sprayfields, indicating that the zoned reticulation system and low drift fan-spray nozzles maximised evaporation.

Cause (or suspected cause) of non-compliance:

The increase in sewage received at the facility resulted in greater volumes processed and discharged, which increased the nutrient loading volumes for TN and TP. The continued construction and operation of the new Western Ranges mine is generating significant sewage waste which is currently being disposed of at the facility.

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

The reduction in sewage volumes received at the facility as a result of the commissioning of Western Range is expected to decrease the volume of treated effluent and, as such, will decrease the volume of discharge and reduce the contaminant loading volumes in 2025.

De-sludging of the ponds is in plan for completion in 2025 to improve the treatment process.

Was this non-compliance reported to the DWER?

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| <input type="checkbox"/> Yes:
<input type="checkbox"/> Reported to DWER verbally Date:

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