

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

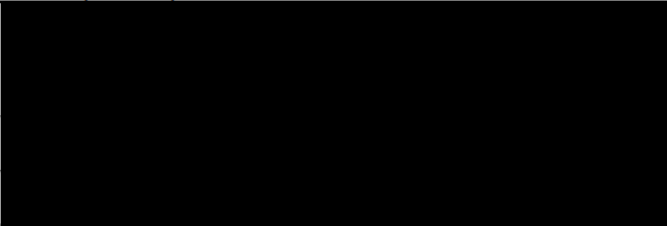
Section A – Licence Details			
Licence Number:	L6951/1997/13	Licence File Number:	DER2013/001113-1~1
Licence Holder:	Pilbara Iron Pty Ltd		
Trading as:	Pilbara Iron Pty Ltd		
ACN:	107 216 535		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	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)
5	Processing or beneficiation of metallic or non-metallic ore	149,720,284 tonnes
58	Bulk material loading or unloading	149,720,284 tonnes
61A	Solid waste facility	230 tonnes
73	Bulk storage of chemicals, etc.	175.37 m ³

*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)
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:	30 April 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:	4	Date(s) of non-compliance:	1 Jan – 31 Dec 2024
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Details of non-compliance:

The dust collection system installed on the East Intercourse Island (EII) screenhouse was damaged in a fire that occurred in March 2021. Repairs to the screenhouse have been underway since, however, the baghouse dust collector is not yet operational on the screenhouse.

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

EII operations apply multiple dust controls to mitigate dust including coverings on conveyors and water suppression. It is considered unlikely that the baghouse dust collector not being in operation has resulted in adverse environmental impact. During the reporting period, there was one exceedance of the PM₁₀ 24-hour average in Dampier Town that was due to the cumulative impact of dust generation from EII operations rather than from dust generated specifically from the screenhouse.

Cause (or suspected cause) of non-compliance:

The baghouse dust collector was damaged due to the fire incident on the EII Screen House on 5 March 2021.

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

A pre-feasibility study into the replacement of the baghouse dust collector was completed in 2023 and the feasibility study is now underway. The replacement of the EII screenhouse baghouse dust collector is scheduled for Q2 2027.

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:	4	Date(s) of non-compliance:	12 June 2024
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Details of non-compliance:

The dust hood on Stacker 4 at Parker Point stock yard has been removed in 2010 due to the potential interaction with the anti-collision system installed on Reclaimer 1. The removal of the dust hood was identified and potential implications on conformance with Condition 4 was identified in June 2024.

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

The spray bar on Stacker 4 at Parker Point is observed to be effective in management of the dust and so it is considered unlikely that the removal of the dust hood has resulted in adverse environmental impact. During the reporting period, there has not been any dust exceedances recorded for PM₁₀ at Dampier Town or Total Suspended Particles (TSP) at King Bay coming from Parker Point operations.

Cause (or suspected cause) of non-compliance:

The dust hood was removed on Stacker 4 at Parker Point due to the potential interaction with the anti-collision system installed on Reclaimer 1.

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

The Pilbara Ports Dust Management Plan (RTIO-HSE-0102086) is currently under review and an updated version, including an overview of current dust controls on the Stacker 4, will be submitted in 2025.

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
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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:	10	Date(s) of non-compliance:	12 December 2024
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Details of non-compliance:

Iron ore spillage from the bulk loading of vessels at Parker Point wharf was washed from under the conveyors onto the roadway and into the marine environment without prior mechanical removal of spillage being undertaken (as far as practicable). This resulted in a minor visual plume of sediment in the marine environment adjacent to the wharf that dispersed with the change in tide.

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

The washdown of spillage resulting in the visual plume is not considered an unreasonable emission and is considered unlikely to have resulted in an adverse impact to the environment.

Cause (or suspected cause) of non-compliance:

Mechanical removal of spillage was not undertaken (as far as practicable) prior to washdown activities on the wharf.

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

Prior to any shut operations or washdown activities, operators will be made aware in their prestart by their supervisors of any spillage to be recovered, removed and disposed of using bobcat to minimise the chances of spillage to the marine environment during washdown activities.

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:	12	Date(s) of non-compliance:	12 December 2024
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Details of non-compliance:

During a significant storm event, that resulted in 83.2mm of rainfall within 24 hours, untreated stormwater has discharged offsite via a break in the seawall bund adjacent to the Parker Point Laboratory. The recorded rain amount on internal weather station is considerably higher than the average total December rainfall of 25mm (BOM, 2025). The stormwater has resulted in a visual plume in the marine environment and contributed to a larger visual plume along the Dampier foreshore caused by other off-site sources of stormwater discharge.

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

The stormwater was potentially contaminated by sediment and contributed to a larger visual plume along the Dampier foreshore caused by other off-site sources of stormwater discharge. It is considered unlikely that the discharge that have resulted in the sediment plume to have an adverse impact to the marine environment.

Cause (or suspected cause) of non-compliance:

A break in the seawall bund adjacent to the Parker Point Laboratory.

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

All licenced discharge points and associated stormwater drainage structures within the premises will be inspected in Q2 2025 to confirm they are in working order to prevent the discharge of untreated stormwater.

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:	16	Date(s) of non-compliance:	17 June 2024
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Details of non-compliance:

pH samples were not successfully tested from the water samples of monitoring site HIP04 and HIP05 in Q3 due to faulty in-situ instrument.

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

There were no adverse environmental impacts associated with the pH samples not tested as pH results of the sampling completed in Q2 and Q4 were within the acceptable range limit.

Cause (or suspected cause) of non-compliance:

The cause of the non-compliance was the faulty in-situ instrument.

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

In-situ instruments have since been fixed and a spare unit will be purchase for contingency.

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
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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:	22(b)	Date(s) of non-compliance:	23 July 2024
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Details of non-compliance:

Q3 water samples of monitoring site HIP04 and HIP05 were undertaken on 23 July 2024 which were less than 45 days apart from Q2 water samples that were undertaken on 17 June 2024.

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

There were no adverse environmental impacts associated with the water samples taken less than 45 days apart.

Cause (or suspected cause) of non-compliance:

The cause of the non-compliance was due to opportunistic samplings. This is due to monitoring stations in Dampier Ports are generally not flowing and is normally trigger by rain events.

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

No action to be taken as sampling is opportunistic, which is triggered by rain events.

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
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