

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L7340/1997/9	Licence File Number:	DER2013/000903-2
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)
5	Processing or beneficiation of metallic or non-metallic ore	45,180,571 tonnes
12	Screening, etc. of material	29,178 tonnes
54	Sewage facility	209.64 cubic metres per day
64	Class II putrescible landfill site	5,831 tonnes
73	Bulk storage of chemicals, etc.	1,751.9 kL

*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)	3,321,016 tonnes
6	Mine dewatering	19 GL

*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 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:	23 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:	15	Date(s) of non-compliance:	Quarters 1, 2 and 3 2024
Details of non-compliance:			
<ol style="list-style-type: none"> Monitoring of WFC3A bores MB22YJSE0005 and MB22YJSE0001 was missed in Quarter 2 of the reporting period. The parameter acrylamide was not analysed from samples collected from WFC3A bores MB22YJSE0001, MB22YJSE0002 or MB22YJSE0005 in Quarters 1, 2 and 3 during the reporting period. 			
What was the actual (or suspected) environmental impact of the non-compliance?			
There was no evidence of adverse environmental impact associated with the non-compliance.			
Cause (or suspected cause) of non-compliance:			
<ol style="list-style-type: none"> The monitoring scope for 2024 was developed in November 2023 based upon requirements set out in the License amendment of 15 November 2023. The DWER initiated Licence amendment of 26 February 2024 added bores MB22YJSE0001, MB22YJSE0002, MB22YJSE0005 and MB22YJSE0006 with a quarterly monitoring frequency. The updated License requirements were not communicated to the monitoring team until after the end of the third quarter of 2024. WFC3A bores MB22YJSE0001, MB22YJSE0002 and MB22YJSE0005 were monitored bi-annually as part of the Site Groundwater Operating Strategy schedule. The default suite for environmental groundwater monitoring for the site was missing the parameter, acrylamide. The License amendment of 26 February 2024 required these bores to be sampled quarterly and the analytical suite to include acrylamide. The updated License requirements were not communicated to the monitoring team until after the end of the third quarter of 2024. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>There were no adverse effects associated with the non-compliance requiring mitigation. In any case, the following actions have been taken to prevent recurrence:</p> <ol style="list-style-type: none"> Hydrology team amended their work plan to include the monitoring activities. WFC3A bores MB22YJSE0001, MB22YJSE0002 and MB22YJSE0005 were added to the quarterly monitoring scope with a default suite that contains acrylamide. 			
Was this non-compliance reported to the DWER?			
<input type="checkbox"/> Yes: <div> <input type="checkbox"/> Reported to DWER verbally Date: </div> <div> <input type="checkbox"/> Reported to DWER in writing Date: </div>			<input checked="" type="checkbox"/> No