

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8232/2008/2	Licence File Number:	DER2013/001103
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	42,576,566 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	230 cubic metres per day
64	Class II putrescible landfill site	4,660.65 tonnes
73	Bulk storage of chemicals, etc.	1,480.5 cubic metres

*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)
6	Mine dewatering	1,426,395 tonnes

*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial 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:	

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:	Condition 11	Date(s) of non-compliance:	17 June 2024
--------------------------	--------------	-----------------------------------	--------------

Details of non-compliance:

Treated effluent discharged to land outside of the Brockman Syncline 4 Mine WWTP spray fields.

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

Spill was contained and the area treated immediately. Groundwater monitoring bore down-gradient from the area (72m) did not show any trend in the increase of concentrations for compounds of interest compared to previous years. There was no evidence of adverse environmental impact associated with the treated effluent discharge.

Cause (or suspected cause) of non-compliance:

During maintenance works at the WWTP, the pump of the treated effluent tank was activated and switched to manual mode. This caused the sprinklers at the sprayfield area to operate for a longer period than regular, causing water to run-off the irrigation sprayfield boundaries.

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. The following actions in relation to the treated effluent discharge have been undertaken to manage the spill and prevent recurrence:

1. Spill was contained immediately, and area was coned off for the next 3 weeks.
2. Application of hydrated lime to area of spill.
3. Windrows constructed to prevent effluent discharge outside the sprayfield boundary.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ No