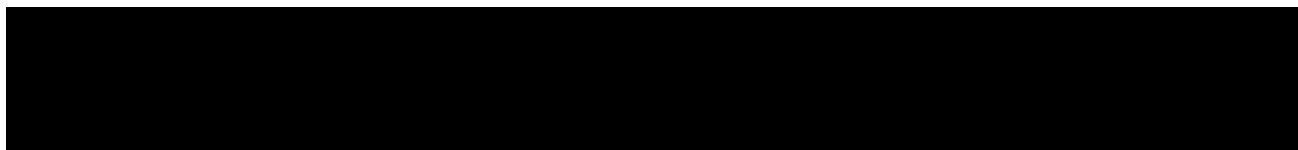


2025 Ixom Welshpool Sodium Hypochlorite Plant Annual Environmental Report

Scope of Application: Welshpool Site between the periods
01/01/2025 to 31/12/2025 (inclusive)

Document Owner:

Site Manager – Welshpool & Kwinana



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1. Purpose

The purpose of this document is written is to address condition 10 of the Ixom Welshpool Environmental Protection Act Licence (L8295/2008/4). Condition 10 states:

The licence holder must:

- (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
- (b) prepare and submit to the CEO by no later than 28 days after the end of that annual period an Annual Audit Compliance Report in the approved form.

2. Ixom's Reporting System

All incidents are currently being recorded in VelocityEHS – Ixom's global software platform for Safety, Health, Environment, Community, Quality and Sustainability Management.

3. Summary of Failure or Malfunction of any Pollution Control Equipment

Pollution control equipment on site includes:

- The Powell Sentry Scrubber System ('Scrubber System') (Asset # S-700)

No failures or malfunctions of the above systems were recorded in VelocityEHS over the reporting period for the site.

Interviews with operations personnel indicated that there were no unreported instances of failures or malfunctions of the above pollution control equipment over the reporting period for the site.

4. Summary of Environmental Incidents

No reportable environmental incidents were recorded in VelocityEHS over the reporting period for the site.

Interviews with operations personnel indicated that there were no unreported environmental incidents over the reporting period for the site.

5. Summary of Complaints

No relevant complaints were recorded in VelocityEHS over the reporting period for the site.

Interviews with operations personnel indicated that there were no unreported complaints over the reporting period for the site.

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L8295/2008/4	Licence file number:	DEC9875/1 – FA260255
Licence holder name:	Ixom Operations Pty Ltd		
Trading as:			
ACN:	600546512		
Registered business address:	52 Sheffield Rd, Welshpool WA 6106		
Reporting period:	01/01/2025 to 31/12/2025		

Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in Section F.

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
31 Chemical Manufacturing	1,044 tonnes

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

Section E – Details of non-compliance with licence condition

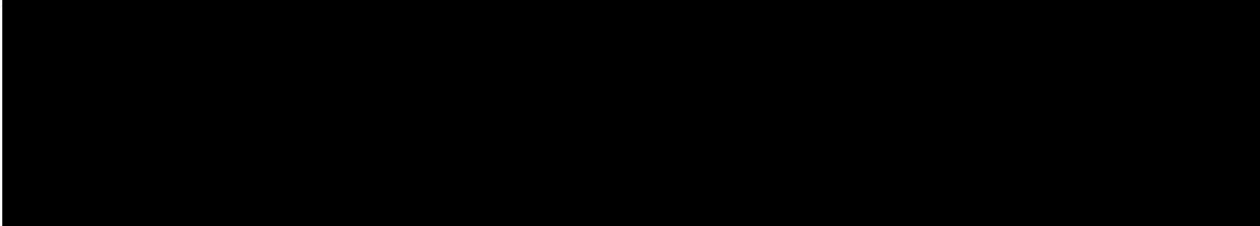
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:		Date(s) of non-compliance:	
Details of non-compliance:			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particularⁱ.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	27/1/2026	Date:	27/01/2026
Seal (if signing under seal):			

ⁱ 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.

ⁱⁱ 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.

Appendix A. Evidence of Production Quantity

