



RioTinto

Iron Ore
152-158 St Georges Terrace
Perth 6000
Western Australia
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Private and confidential

Manager - Industry Regulation (Resources North)
Department of Water and Environmental Regulation
Regulatory Services - Environment
Prime House, 8 Davidson Terrace
JOONDALUP WA 6027

29 April 2022

Our reference RTIO-HSE-0356287
Your reference L4762

To whom it may concern

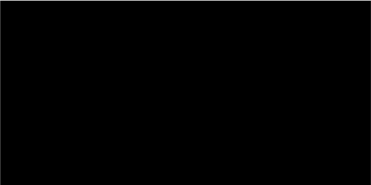
2021 Annual Audit Compliance Report for L4762 – Greater Tom Price Iron Ore Mine

Attached is the 2021 Annual Audit Compliance Report (AACR) for Greater Tom Price Iron Ore Mine as required by Condition 31 of L4762/1972/14.

This AACR covers the reporting period from 1 January to 31 December 2021.

Please contact [REDACTED], Superintendent Environment, at [REDACTED] if you have any queries.

Yours sincerely



General Manager – Greater Tom Price, Iron Ore

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|----------------|
| Licence Number: | L4762/1972/14 | Licence File Number: | DER2013/001057 |
| Licence Holder: | Pilbara Iron Company (Services) Pty Ltd | | |
| Trading as: | Rio Tinto Iron Ore | | |
| ACN: | 107 210 248 | | |
| Registered address: | Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000 | | |
| Reporting period: | 1 January 2021 to 31 December 2021 | | |

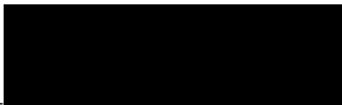

| Section B – Statement of compliance with licence conditions | |
|---|---|
| Did you comply with all of your licence conditions during the reporting period? | |
| Yes <input type="checkbox"/> | Please complete Sections C, D (if required) and sign the declaration in Section E |
| No <input checked="" 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 (2021) |
| 5 | Processing or beneficiation of metallic or non-metallic ore | 23,892,530 tonnes |
| 12 | Screening, etc. of material | 300,000 tonnes |
| 54 | Sewage facility | 145 cubic metres |
| 64 | Class II putrescible landfill site | 3,524 tonnes |
| 73 | Bulk storage of chemicals, etc. | 1,526 cubic metres |

*Supporting information provided in the relevant conditions of the 2021 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 (2021) |
| 5 | Processing or beneficiation of metallic or non-metallic ore (Tailings) | 1,476,334 tonnes |
| 6 | Mine dewatering | 472,715kL tonnes - Western Turner Syncline Section 10 Deposit 422,853kL tonnes - Western Turner Syncline 2-B1 and Section 17 Deposits 0 tonnes - South East Prongs Deposit |

*Supporting information provided in the relevant conditions of the 2021 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: | General Manager – Greater Tom Price, Iron Ore |
| Date: | 22/04/2022 |

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: | 41 | Date(s) of non-compliance: | 13 Feb 2021 and 6 June 2021 |
|--------------------------|----|-----------------------------------|-----------------------------|

Details of non-compliance:

1. On 13 February 2021 copper concentration in exceedance of the 95 Percentile of Baseline Data within the guideline values for the WTS S12 Dewatering Discharge. A repeat sample as per the contingency action plan outlined in Condition 41 was not completed.
2. On 6 June 2021 molybdenum concentration in exceedance of the 95 Percentile of Baseline Data within the Interim Operational Guideline Values for WTS S10 Dewatering Discharge. A repeat sample as per the contingency action plan outlined in Condition 41 was not completed.

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

There was no evidence of adverse environmental impact associated with the exceedances, as all subsequential measurements at the sample locations (SW17S1001 and SW15B1001) were below the Site-Specific Trigger values (SSTV).

Cause (or suspected cause) of non-compliance:

An administrative error resulted in exceedance not being escalated to a resample.

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 action has been taken to prevent recurrence:

- Licensee has made administrative changes to the data recording process within the Dewatering Discharge Quality Monitoring spreadsheet to ensure exceedances are identified and contingency action plan framework is followed as outlined in condition 41.

Was this non-compliance reported to the DWER?

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