

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-0356338
Your reference L8431

To whom it may concern

2021 Annual Audit Compliance Report for L8431 – Yurralyi Maya Power Station

Attached is the 2021 Annual Audit Compliance Report (AACR) for Yurralyi Maya Power Station as required by Condition 2 of L8431/2010/2.

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

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

Yours sincerely

[REDACTED]

Robert Stewart

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

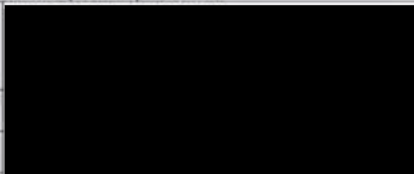
| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|------------|
| Licence Number: | L8431/2010/2 | Licence File Number: | DEC8830-02 |
| Licence Holder: | Pilbara Iron Pty Ltd | | |
| Trading as: | Pilbara Iron Pty Ltd | | |
| ACN: | 107 216 535 | | |
| Registered address: | Level 18, Central Park, 152-158 St. Georges Terrace, PERTH WA 6000 | | |
| Reporting period: | 1 January 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 checked="" type="checkbox"/> | Please complete Sections C, D (if required) and sign the declaration in Section E |
| No <input 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) |
| 52 | Electric power generation | 143 megawatts |

*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) |
| 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: | 27 th April 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.