

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L5258/1991/11	Licence File Number:	DER2013/000902-1~4
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 2022 to 31 December 2022		



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 <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No <input checked="" type="checkbox"/>	Please complete <b>Sections C, D</b> (if required), <b>F</b> and sign the declaration in <b>Section E</b>

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2022)
5	Processing or beneficiation of metallic or non-metallic ore	42,702,617 tonnes
12	Screening, etc. of material	276,296 tonnes
54	Sewage facility	346 cubic metres per day
64	Class II putrescible landfill site	4,560 tonnes
73	Bulk storage of chemicals, etc.	17,732 cubic metres

\*Supporting information provided in the relevant conditions of the 2022 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 (2022)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	3,462,661 tonnes
6	Mine dewatering	5,839,654 tonnes

\*Supporting information provided in the relevant conditions of the 2022 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 <sup>1</sup> . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature <sup>2</sup> :	
Name: (printed)	
Position:	General Manager – Greater Nammuldi, Iron Ore
Date:	20.04.2023

<sup>1</sup> 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.

<sup>2</sup> 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.

<b>Condition number:</b>	2	<b>Date(s) of non-compliance:</b>	29 November 2022
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### Details of non-compliance:

Treated effluent discharged to land outside of the Brockman 2 Village WWTP spray field due to broken discharge pipeline.

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

There was no evidence of adverse environmental impact associated with the discharge.

### Cause (or suspected cause) of non-compliance:

Investigation found cattle activity in the area had caused damage to an exposed spray field pipeline, resulting in pipeline rupture. The gradient of the spray field resulted in runoff from the ruptured pipeline discharging beyond the spray field boundary.

### 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. In any case, the following actions have been or are being taken to prevent recurrence:

- Immediate treatment of the spill area with chlorine;
- Damaged section of pipe was replaced; and
- Install a windrow at low section of spray field to contain any potential runoff.

### Was this non-compliance reported to the DWER?

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No