

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 2023 to 31 December 2023		

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 (2023)
5	Processing or beneficiation of metallic or non-metallic ore	39,060,914 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	274 m ³ /day
64	Class II putrescible landfill site	5,003 tonnes
73	Bulk storage of chemicals, etc.	18,100 cubic meters

*Supporting information provided in the relevant conditions of the 2023 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 (2023)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	3,923,738 tonnes
6	Mine dewatering	2,820,000 tonnes

*Supporting information provided in the relevant conditions of the 2023 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.	

Position:	General Manager – Greater Nammuldi, Iron Ore
Date:	30 April 2024

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:	3	Date(s) of non-compliance:	February 2023 – 8 June 2023
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Details of non-compliance:

The cumulative volumes of treated wastewater discharged from the Brockman 2 Village WWTP were not recorded between the end of February and 8 June 2023.

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

There was no evidence of environmental impact associated with the flowmeter failure. Water quality samples were still collected as required by Condition 4. Estimate flows were calculated and showed the facility was still under licence limits.

Cause (or suspected cause) of non-compliance:

The WWTP flowmeter failed and no flow data was recorded.

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. A replacement flowmeter was installed on 8 June 2023.

Was this non-compliance reported to the DWER?

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

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:	7	Date(s) of non-compliance:	31 March 2023
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Details of non-compliance:

Condition 7 requires quarterly monitoring of water quality for six (6) bores located at the WFSF. Bore MB13NAM001 was not sampled during Q1 2023 due to access issues.

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

There was no evidence of adverse environmental impact associated with the missed monitoring event at MB13NAM001 as there were no exceedances identified by any of the downstream WFSF bore results in Q1.

Cause (or suspected cause) of non-compliance:

The monitoring location could not be safely accessed, resulting in the bore being missed in Q1 2023.

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, and safe access was restored in Q2.

Was this non-compliance reported to the DWER?

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