

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L6755/1996/9	Licence File Number:	DER2014/000107
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		

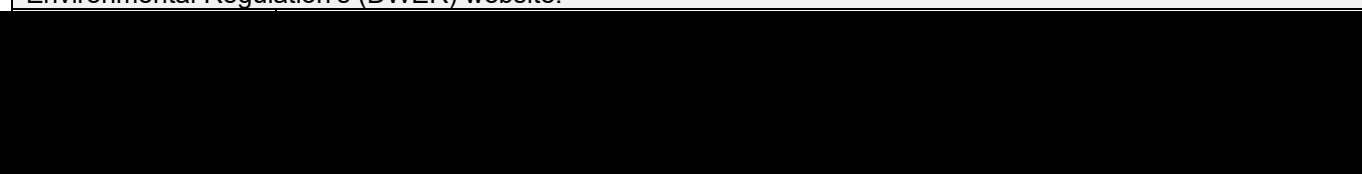
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input type="checkbox"/>	Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No <input checked="" type="checkbox"/>	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 (2023)
54	Sewage facility	277 cubic metres per day

\*Supporting information provided in the relevant conditions of the 2022/2023 Biennial 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)
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 <sup>1</sup> .	
I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	



Position:	General Manager – Utilities, Iron Ore
Date:	19 April 2024

<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>	7	<b>Date(s) of non-compliance:</b>	19/07/2023
--------------------------	---	-----------------------------------	------------

### Details of non-compliance:

Biochemical oxygen demand was not able to be analysed in the submitted Q3 samples as high chlorine content led to sample matrix interference. This analyte was not resampled in the quarter.

### 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 as all other performance parameters were within the necessary range.

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

High chlorine content led to sample matrix interference so the analysis could not be conducted by the laboratory. This analyte was not resampled in the quarter.

### 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 the event of a recurrence of this issue, a re-sample will be taken within the required sampling timeframe to ensure all required parameters are monitored.

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

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