



Iron Ore
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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

31 March 2022

Our reference RTIO-HSE-0356323
Your reference L6759

To whom it may concern

2021 Annual Audit Compliance Report for L6759 – Paraburdoo Wastewater Treatment Plant and Liquid Waste Facility

Attached is the 2021 Annual Audit Compliance Report (AACR) for Paraburdoo Wastewater Treatment Plant and Liquid Waste Facility as required by Condition 13 of L6759/1996/12.

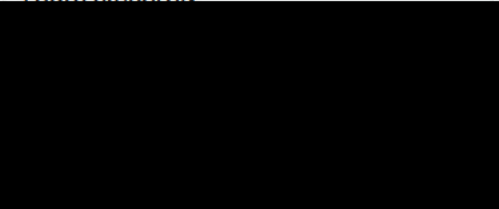
This AACR covers the reporting period from 1 January to 31 December 2021, and addresses the requirements of the following licences:

- L6759/1996/12 version 1 (1 January to 19 May 2021)
- L6759/1996/12 version 2 (20 May to 31 December 2021).

Version 2 added treated wastewater irrigation, consolidated a previous licence amendment notice and updated the licence format.

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

Yours sincerely



General Manager – Utilities, Iron Ore

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence Number:	L6759/1996/12	Licence File Number:	DER2014/000866-1
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 Please complete **Sections C, D** (if required) and sign the declaration in **Section E**

No 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)
54	Sewage facility	223 cubic metres per day
61	Liquid waste facility	3,839 tonnes

*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 particular¹.

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:	31 March 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:	9	Date(s) of non-compliance:	30 September 2021
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Details of non-compliance:

The licence holder must monitor emissions in accordance with the requirements specified in Table 7. The amended licence of 20 May 2021 required an additional analyte, Oil and Grease, to be monitored quarterly. This analyte was not analysed in Q3, 2021.

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

There was no environmental impact from the non-compliance. Samples taken in Q2 and Q4 returned results of <5mg/L (the limit of reporting).

Cause (or suspected cause) of non-compliance:

Administrative error as additional analyte was not added to the standard quarterly monitoring suite until Q4.

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 action has been taken to prevent recurrence

- Analyte has been added to the standard quarterly monitoring suite for Paraburdoo Waste Water Treatment Plant.

Was this non-compliance reported to the DWER?

Yes:

Reported to DWER verbally Date:

Reported to DWER in writing Date:

No