

# 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 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)
54	Sewage facility	475 cubic metres per day
61	Liquid waste facility	1,583 tonnes

\*Supporting information will be 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 (2022)
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.	
Signature <sup>2</sup> :	
Name: (printed)	
Position:	General Manager – Utilities, Iron Ore
Date:	28 April 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>	9	<b>Date(s) of non-compliance:</b>	Quarter 2, 3 and 4
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### Details of non-compliance:

The licence holder must monitor emissions in accordance with the requirements specified in Table 7. This requires analysis of oil and grease to be performed quarterly on the effluent discharge. This analyte was not analysed in Q2, Q3 and Q4 of 2022.

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

There was no environmental impact from the non-compliances. Samples taken in Q1 2022 and Q1 2023 returned results of <5mg/L (the limit of reporting).

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

Oil and grease were added to the standard quarterly monitoring suite detailed in Master Monitoring Schedule in 2022 however there was an error in subsequently adding oil and grease into the established laboratory suite. This resulted in the samples not being analysed for oil and grease by the laboratory.

### 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. The laboratory analysis suite has been updated to include oil and grease.

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

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No