

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L6869/1992/12	Licence File Number:	DER2013/001174
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Rio Tinto Iron Ore		
ACN:	107 210 248		
Registered address:	L18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2018 to 31 December 2018		


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 (2018)
5	Processing or beneficiation of metallic or non-metallic ore	17,683,000 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	124 cubic metres per day average
60	Incineration	0 kilograms per hour
64	Class II putrescible landfill site	2896 tonnes

*Supporting information provided in the relevant conditions of the 2018 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 (2018)
5	Tailings	1,515,153 tonnes
6	Mine dewatering	21,120,936 tonnes

*Supporting information provided in the relevant conditions of the 2018 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.	
Signature ² :	
Name: (printed)	Jamie Robinson
Position:	General Manager – Tom Price and Marandoo
Date:	16 th APRIL 2019

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:	50	Date(s) of non-compliance:	Quarter 3 and 4
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Details of non-compliance:

A water quality sample was not taken for bore MB16MN0006 for Quarter 3, 2018.
Bromide was not sampled for in all bores for Quarter 4, 2018.

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

There was no environmental impact as a result of this non-compliance, noting the Waster Fines Storage Facility was still in construction and no deposition occurred.

Cause (or suspected cause) of non-compliance:

No access during time of routine sampling due to construction works of waste fines facility. The bore was located within an active tip-head area which did not have safe access via vehicle or foot to obtain a sample during Quarter 3, 2018.

There was an error with the laboratory when requesting “Br” to be analysed. “Br” can be interpreted as the metal Bromine or the ion Bromide. As a result, Bromine was tested for instead of Bromide in Quarter 4, 2018.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Implemented automated sample management alerts when monitoring has\has not been completed.
All analysis request documents have been updated to ensure Bromide is tested for in future samples.

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
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