



**RioTinto**

Iron Ore  
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Western Australia  
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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

29 April 2022

Our reference      RTIO-HSE-0356328  
Your reference     L6951

To whom it may concern

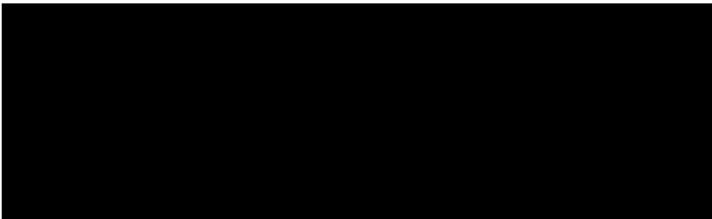
**2021 Annual Audit Compliance Report for L6951 – Dampier Port Operations**

Attached is the 2021 Annual Audit Compliance Report (AACR) for Dampier Port Operations as required by Condition 25 of L6951/1997/13.

This AACR covers the reporting period from 1 January to 31 December 2021.

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

Yours sincerely



# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V


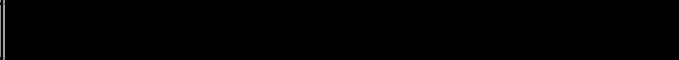

Section A – Licence Details			
Licence Number:	L6951/1997/13	Licence File Number:	DER2013/001113-1~1
Licence Holder:	Pilbara Iron Pty Ltd		
Trading as:	Pilbara Iron Pty Ltd		
ACN:	107 216 535		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	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 <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 (2021)
5	Processing or beneficiation of metallic or non-metallic ore	135,776,647 tonnes
58	Bulk material loading or unloading	135,776,647 tonnes
61A	Solid waste facility	285 tonnes
73	Bulk storage of chemicals, etc.	105,937m <sup>3</sup>

\*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 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:	
Date:	28.04.2022

<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>	15	<b>Date(s) of non-compliance:</b>	14 May to 5 October 2021
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### Details of non-compliance:

Flow was not recorded at discharge point HIP6 between 14 May and 5 October 2021.

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

No actual environmental impact occurred as there were no large rainfall events during the period of no data collection. This is consistent with nil flow recorded for the same period at HIP7 which is of similar rainfall influence and capacity.

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

The failure to collect data from HIP6 was due to instrument fault.

### 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:

- The instrument fault was repaired and data capture resumed.

### 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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