

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8232/2008/2	Licence File Number:	DER2013/001103
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	45,422,495 tonnes
12	Screening, etc. of material	9,500 tonnes
54	Sewage facility	242 cubic metres per day
64	Class II putrescible landfill site	2,610 tonnes
73	Bulk storage of chemicals, etc	2,205 cubic metres

*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)
6	Mine dewatering	1,599,817 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)	Steve Badenhorst
Position:	General Manager, Brockman Region – Iron Ore
Date:	23/04/2019

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:	3	Date(s) of non-compliance:	22/10/2018 -31/12/2018
--------------------------	---	-----------------------------------	------------------------

Details of non-compliance:

No cumulative volumes of treated wastewater discharged from the Central Facilities WWTP were recorded between 22 October and 31 December 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. Water quality samples were collected as required by condition 4.

Cause (or suspected cause) of non-compliance:

The flowmeter measuring cumulative volumes failed.

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

A replacement flowmeter was ordered and installed.

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 |
|---|--|