Annual Audit Compliance Report form Environmental Protection Act 1986, Part V

Section A - Licence Details

Licence Number:		L4762/1972/14	Licence File Number:	DER2013/001057	
Licence Holder:		Pilbara Iron (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 p		1 January 2020 to 31 Dec			
		ent of compliance wi			
		of your licence conditions du			
and the second s		plete Sections C, D (if requ			
No 🛚	Please com	plete Sections C, D (if requ	uired), F and sign the decla	aration in Section E	
		ent of actual product			
Provide the	actual produ	iction quantity for this repor		A 977, AS	
Category	Premises description		Actual production	Actual production quantity (2020)	
5	Processing or beneficiation of metallic or non-metallic ore		or 27,325,640 tonnes	27,325,640 tonnes	
12	Screening, etc. of material		10,200 tonnes	10,200 tonnes	
54	Sewage facility		320 cubic metres p	320 cubic metres per day	
64	Class II putrescible landfill site		2,631 tonnes	2,631 tonnes	
73	Bulk storage of chemicals, etc.			1,526 cubic metres	
		vided in the relevant conditions			
Section D	– Staten	nent of actual Part 2 w	vaste discharge quan	itity	
			for this reporting period *		
Provide the	actual Part	2 waste discharge quantity	for this reporting period.		
Provide the Category		2 waste discharge quantity s description		ste Discharge Quantity (2020)	
	Premises	s description ng or beneficiation of metall	Actual Part 2 Wa	ste Discharge Quantity (2020)	
Category	Premises	s description	Actual Part 2 Was ic or 2,576,539 tonnes	- Western Turner Syncline 2-B1	
Category	Premises	s description ng or beneficiation of metall allic ore (Tailings)	Actual Part 2 War ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De	- Western Turner Syncline 2-B1	
Category 5	Premises Processing non-meta	s description ng or beneficiation of metall allic ore (Tailings) vatering	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit	
5 6 *Supporting in	Premises Processir non-meta Mine dev	s description ng or beneficiation of metall allic ore (Tailings) vatering ovided in the relevant condition	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit	
5 6 *Supporting in	Premises Processing non-meta Mine development formation pro	s description ng or beneficiation of metall allic ore (Tailings) vatering ovided in the relevant condition	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B as of the 2020 Annual Environ	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit ment Report	
5 6 *Supporting in Section E	Premises Processing non-meta Mine dev formation proces — Declar at the information	s description ng or beneficiation of metall allic ore (Tailings) vatering ovided in the relevant condition ration nation in this Annual Audit C	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B as of the 2020 Annual Environ	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit	
5 *Supporting in Section E I declare that misleading in	Premises Processin non-meta Mine dev formation procest the information a materia	s description ng or beneficiation of metall allic ore (Tailings) vatering ovided in the relevant condition ration nation in this Annual Audit C I particular ¹ .	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B as of the 2020 Annual Environ Compliance Report is true a	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit ment Report and correct and is not false or	
5 *Supporting in Section E I declare the misleading i I consent to	Premises Processin non-meta Mine dev formation procest — Declarate the information a materia the Annual	s description ng or beneficiation of metall allic ore (Tailings) vatering ovided in the relevant condition ration nation in this Annual Audit C	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B as of the 2020 Annual Environ Compliance Report is true a	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit ment Report and correct and is not false or	
5 *Supporting in Section E I declare the misleading i I consent to	Premises Processin non-meta Mine dev formation pro — Declar at the inform in a materia the Annual atal Regulati	s description ng or beneficiation of metall allic ore (Tailings) vatering ovided in the relevant condition ration nation in this Annual Audit C I particular ¹ . Audit Compliance Report b	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B as of the 2020 Annual Environ Compliance Report is true a	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit ment Report and correct and is not false or	
5 *Supporting in Section E I declare the misleading I consent to Environment	Premises Processin non-meta Mine development of the processin non-meta Mine development of the processin non-	s description ng or beneficiation of metall allic ore (Tailings) vatering ovided in the relevant condition ration nation in this Annual Audit C I particular ¹ . Audit Compliance Report b	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B as of the 2020 Annual Environ Compliance Report is true a	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit ment Report and correct and is not false or	
Category 5 6 *Supporting in Section E I declare the misleading I consent to Environment Signature ² :	Premises Processin non-meta Mine development of the processin non-meta Mine development of the processin non-	s description ng or beneficiation of metall allic ore (Tailings) vatering ovided in the relevant condition ration nation in this Annual Audit C I particular ¹ . Audit Compliance Report b	Actual Part 2 Was ic or 2,576,539 tonnes 1,025,328 tonnes and Section 17 De 807,384 tonnes - 1 10 Deposit 0 tonnes - South B as of the 2020 Annual Environ Compliance Report is true a	- Western Turner Syncline 2-B1 eposits Western Turner Syncline Section East Prongs Deposit ment Report and correct and is not false or	

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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.

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