

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

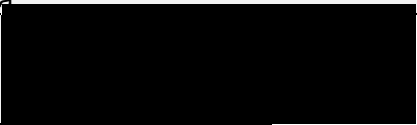
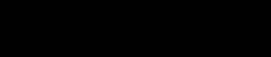
Section A – Licence Details			
Licence Number:	L6755/1996/9	Licence File Number:	DER2014/000107
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Rio Tinto Iron Ore		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2020 to 31 December 2020		

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 (2020)
54	Sewage facility	280 cubic metres per day

*Supporting information provided in the relevant conditions of the 2020 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 (2020)
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 ¹ .	
I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regula	
Signature ² :	
Name: (printed)	
Position:	General Manager, Utilities – Iron Ore
Date:	20 April 2021

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:	11	Date(s) of non-compliance:	01/01/2020 - 31/12/2020
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Details of non-compliance:

Total phosphorus nutrient loading rates on the Dampier Waste Water Treatment Plant irrigation areas were calculated at 157kg/ha/year against a target of 120kg/ha/year.

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

There was no evidence of adverse environmental impact associated with the exceedance.

Cause (or suspected cause) of non-compliance:

Hampton Oval was not irrigated with recycled water between 1 January 2020 to 31 December 2020, resulting in reduced area available for irrigation (by approximately 1.9 hectares). This resulted in an increased concentration of nutrients for the remainder of the irrigation areas (3.5 hectares).

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. However, works are underway to reinstate Hampton Oval as a permitted discharge location with the establishment of a Recycled Water Supply Agreement (RWSA) with the City of Karratha.

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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