



**RioTinto**

Iron Ore  
152-158 St Georges Terrace  
Perth 6000  
Western Australia  
T + 61 (8) 9327 2000

**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

30 April 2021

Our reference RTIO-HSE-0347436  
Your reference L5817

To whom it may concern

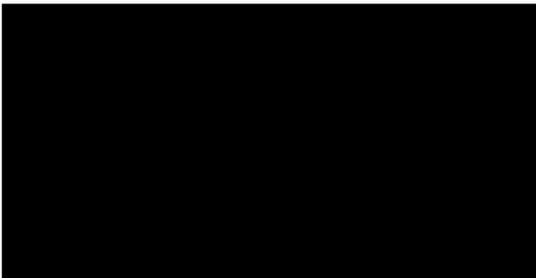
**2020 Annual Audit Compliance Report for L5817 – Tom Price Wastewater Treatment Plant**

Attached is the 2020 Annual Audit Compliance Report (AACR) for Tom Price Wastewater Treatment Plant as required by Condition G1(b) of L5817/1994/13.

This AACR covers the reporting period from 1 January to 31 December 2020.

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

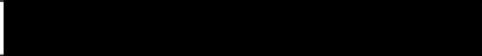
Section A – Licence Details			
Licence Number:	L5817/1994/13	Licence File Number:	DER2014/000865
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Rio Tinto Iron Ore		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting 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 <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 (2020)
54	Sewage facility	1,200 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 <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:	20 April 2021

<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>	W2	<b>Date(s) of non-compliance:</b>	22 March 2020
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### Details of non-compliance:

Approximately 15m<sup>3</sup> of untreated effluent overflowed from a manhole upstream of pump station number one. The effluent overflow occurred on vacant land between Canberra Drive and Wilgerup Street, Tom Price.

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

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

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

The overflow occurred due to a pump connection, disconnecting from the transfer pipeline, creating excess turbulence in the effluent. The excess turbulence did not allow the second pump to maintain effluent levels.

### 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. The following actions were taken to render the area safe:

Barricading was erected to prevent public access. Untreated wastewater was treated with chlorine, and wet soil and wastewater was collected by a licenced contractor and transferred directly to the Tom Price Town WWTP for treatment. A secondary chlorine application was applied post clean-up. No further remedial works were required.

### Was this non-compliance reported to the DWER?

- |   |  |                             |
|---|--|-----------------------------|
| <input checked="" type="checkbox"/> Yes:                        |  |                             |
| <input type="checkbox"/> Reported to DWER verbally              | Date:                                      | <input type="checkbox"/> No |
| <input checked="" type="checkbox"/> Reported to DWER in writing | Date: 25/03/2020 our ref: RTIO-HSE-0343353 |                             |