

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

## Section A – Licence Details

<b>Licence Number:</b>	L5278/1973/13	<b>Licence File Number:</b>	DER2013/001112
<b>Licence Holder:</b>	Pilbara Iron Pty Ltd		
<b>Trading as:</b>	Rio Tinto Iron Ore		
<b>ACN:</b>	107 216 535		
<b>Registered address:</b>	L22, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
<b>Reporting period:</b>	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 ☐ Please complete **Sections C, D** (if required) and sign the declaration in **Section E**

No ☒ 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	194,919,987 tonnes
12	Screening etc of material	241,724 tonnes
52	Electric power generation <sup>1</sup>	82,818 Megawatts ...
58	Bulk material loading or unloading	194,919,987 tonnes
73	Bulk storage of chemicals	2,200 cubic meters

\*Supporting information provided in the relevant conditions of the 2018 Annual Environment Report

<sup>1</sup>Category 52 Electric power generation was added to L5278/1973/13 as a primary activity in 24 August 2018 amendment.

## Section D – Statement of actual Part 2 waste discharge quantity

Provide the actual Part 2 waste discharge quantity for this reporting period.\*

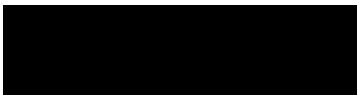
Category	Premises description	Actual Part 2 Waste Discharge Quantity (2018)
Not Applicable – no categories relevant to Part 2 waste discharge quantity.		

\*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<sup>1</sup>.

I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

<b>Signature<sup>2</sup>:</b>	
<b>Name: (printed)</b>	Christopher Osborn
<b>Position:</b>	General Manager, Cape Lambert Operations – Iron Ore
<b>Date:</b>	5/4/2019

<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>	1 and/or 2, Version 2	<b>Date(s) of non-compliance:</b>	5 December 2018
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### Details of non-compliance:

Wash-down of approximately 1250 kg of spilled iron ore and process water into marine environment from Cape Lambert Port B wharf.

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

Negligible environmental impact is expected to have occurred as a result of this event given the highly localised and short-term duration of the discharge, inert nature of the washed down material and lack of significant benthic primary producer habitat within the receiving environment.

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

The Proponent's wharf cleaning procedure requires all spilled material to be collected and removed for appropriate disposal/processing. In this instance, the due process was not followed by an individual.

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

The washdown was immediately stopped when observed. Post-event, the incident was proactively raised within site pre-starts and other forums including monthly HSE meeting, monthly Environment meeting and leadership meetings to coach and reiterate correct clean-up protocols for Cape Lambert wharves.

### 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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