

# 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:	L18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2018 to 31 December 2018		

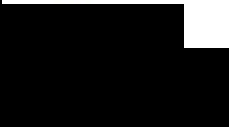
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input checked="" type="checkbox"/>	Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No <input type="checkbox"/>	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 (2018)
54	Sewage Facility	586 cubic meters per day

\*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)
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.	
Signature <sup>2</sup> :	
Name: (printed)	Amit Bareja
Position:	General Manager, Core Services (acting)– Iron Ore
Date:	30/04/2019

<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>	W2	<b>Date(s) of non-compliance:</b>	30 April 2018
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### Details of non-compliance:

Approximately 100m<sup>3</sup> of untreated wastewater overflowed from the incoming collection pit into an adjacent open drain.

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

There was no environmental impact from this non-compliance.

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

Blockage of the main inlet pipe into Settling Pond 1 due to the macerators not operating.

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

The blockage was removed and area demarcated. A vacuum truck was engaged to remove contaminated wastewater. Granular chlorine was also spread to disinfect the area and machinery utilised to remove the surface soil from the affected area and disposed of at an approved facility.

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

<input checked="" type="checkbox"/> Yes: <input type="checkbox"/> Reported to DWER verbally      Date:  <input checked="" type="checkbox"/> Reported to DWER in writing      Date: 3/05/2018	<input type="checkbox"/> No
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