

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence Number:	L6759/1996/12	Licence File Number:	DER2014/000866
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 ☐ 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)
54	Sewage facility	230 cubic meters per day
61	Liquid waste facility	368 tonnes

*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 particular¹.

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

Signature²:	
Name: (printed)	Amit Bareja
Position:	General Manager, Core Services (acting) – Iron Ore
Date:	30/04/2019

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:	6	Date(s) of non-compliance:	31 March 2018
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Details of non-compliance:

Nitrate nitrogen, nitrite nitrogen and ammonium-nitrogen were not analysed in quarter 1.

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:

Parameters were omitted from the laboratory analytical request.

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

Laboratory analytical requests have been reviewed to ensure all required parameters are listed.

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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