

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

## Section A – Licence Details

<b>Licence Number:</b>	L8562/2011/1	<b>Licence File Number:</b>	2011/004969
<b>Licence Holder:</b>	Hamersley Iron Pty Limited		
<b>Trading as:</b>	Rio Tinto Iron Ore		
<b>ACN:</b>	004 558 276		
<b>Registered address:</b>	L18, 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)
64	Class II putrescible landfill site	0 tonnes (facility in care and maintenance)
85	Sewage facility (1 January 2018 to 28 November 2018)	23.95 cubic metres per day
54	Sewage facility (29 November 2018 to 31 December 2018)	29.31 cubic metres 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.\*

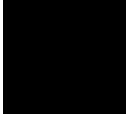
Category	Premises description	Actual Part 2 Waste Discharge Quantity (2018)
Not Applicable – no categories relevant to Part 2 waste discharge quantity.		

\*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.

<b>Signature<sup>2</sup>:</b>	
<b>Name: (printed)</b>	Amit Bareja
<b>Position:</b>	General Manager, Core Services (acting)– Iron ore
<b>Date:</b>	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>	2 (Version 1)	<b>Date(s) of non-compliance:</b>	2 June 2018
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### Details of non-compliance:

100 litres of untreated effluent from selector tank discharged to ground.

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

The environment impact was low – no sensitive environmental receptors adjacent to spill location. The spill was barricaded and treated with a disinfectant.

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

The main cause of the effluent spill was a cracked pipe connection at the bottom of the anoxic selector tank.

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

The effluent discharged to ground was barricaded and treated with a disinfectant. The cracked pipe was replaced with new fittings.

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

☐ Yes:

☐ Reported to DWER verbally      Date:

☐ Reported to DWER in writing      Date:

☒ No

## 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>	5 (Version 1)	<b>Date(s) of non-compliance:</b>	29 August 2018
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### Details of non-compliance:

Quarterly sampling frequency (February, May and August) not adhered to.

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

There were no environmental impacts associated with this non-compliance.

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

Sampling collected during quarters 1, 2 and 3 did not align with licence definition of quarterly frequency. Sampling occurred in January (Q1), April (Q2) and July (Q3) rather than the February, May and August months' specified in licence.

The frequency definitions were overlooked when sampling program was communicated.

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

Monitoring schedules have been updated to align with quarterly frequency definition.

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

☐ Yes:

☐ Reported to DWER verbally      Date:

☐ Reported to DWER in writing      Date:

☒ No