

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8688/2012/1	Licence File Number:	DER2014/000622-1
Licence Holder:	Hamersley HMS Pty Ltd		
Trading as:	Rio Tinto Iron Ore		
ACN:	115 004 129		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2023 to 31 December 2023		

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 (2023)
5	Processing or beneficiation of metallic or non-metallic ore	17,038,774 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	146 m <sup>3</sup> /day
64	Class II putrescible landfill site	622 tonnes

\*Supporting information provided in the relevant conditions of the 2023 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 (2023)
5	Processing or beneficiation of metallic or non-metallic ore (Tailings)	2,843,621 tonnes
6	Mine dewatering	15.06 GL

\*Supporting information provided in the relevant conditions of the 2023 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.	

Position:	General Manager, Greater Hope Downs – Iron Ore
Date:	24 <sup>th</sup> April 2024

<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>	10	<b>Date(s) of non-compliance:</b>	H2, 2023
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### Details of non-compliance:

Standing water levels in RC14EA1026 could not be monitored in Q3 and Q4, and ground water quality could not be sampled in H2, due to the monitoring bore collapsing.

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

There was no evidence of adverse environmental impact associated with the missed sample. Monitoring of alternative bores in close proximity to RC14EA1026 was conducted in H2, 2023.

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

The monitoring bore appears to have collapsed internally and can no longer be sampled.

### 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. A replacement bore (MB23HD40011) was drilled nearby and monitored. Bores MB12HD4007 and MB23HD40011 are in close proximity to bore RC14EA1026 and provide a good indication of the ground water levels and water quality in the area.

During the next licence amendment, the proponent proposes to replace RC14EA1026 with MB23HD40011.

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

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