

Environmental Protection Act 1986 (WA)
Part IV Ministerial Statement
Annual Environmental Compliance Report

Ministerial Statement: 770

Proposal: Hamersley Iron Dampier Port Upgrade to a
Throughput Capacity of 145 Million tonnes per
annum

Report period: 1 January – 31 December 2025

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1 Proposal and proponent details

Proposal Title:	Hamersley Iron Dampier Port Upgrade to a Throughput Capacity of 145 Million tonnes per annum
Statement Number:	770
Proponent Name:	Hamersley Iron Pty. Limited
Proponent's Australian Business Number:	49 004 558 276

2 Statement of compliance details

Reporting Period:	1 January to 31 December 2025
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Implementation phase(s) during reporting period:							
Pre-construction	☐	Construction	☐	Operation	☒	Decommissioning	☐

Were all implementation conditions and/or procedures of the Statement complied with within the reporting period?			
No	☒	Yes	☐

3 Audit table

Details of compliance with each condition under Ministerial Statement 770 and each Key Characteristic are presented in Table 1 and Table 2 respectively.

Table 1: Audit table for Ministerial Statement 770: Hamersley Iron Dampier Port Upgrade to a Throughput Capacity of 145 Million tonnes per annum

Notes:

- Phases that apply in this table: Pre-Construction, Construction, Operation, Decommissioning and Overall.
- Code prefixes: M = Minister's condition, P = Proponent's commitment.
- Acronyms list: CAP = Compliance Assessment Plan; CEO = Chief Executive Officer of DWER; OEPA = Office of the Environmental Protection Authority; DWER = Department of Water and Environmental Regulation
- Compliance Status: C = Compliant, CLD = Completed, PNC = Potentially non-compliant, NC = Non-compliant, NR = Not required at this stage.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M1.1	Project implementation	Implement the proposal	As documented and described in schedule 1 of the statement subject to the conditions and procedures of Statement 770.	Compliance Report	Overall		C	This environmental compliance report for the reporting period 1 January 2025 to 31 December 2025 (our ref: RTIO- 1147713).
770:M2.1	Proponent nomination and contact details	The proponent for the time being nominated by the Minister for the Environment under Sections 38(6) or (38)7 of the Environmental Protection Act 1986 is responsible for the implementation of the proposal			Overall		C	The proponent is implementing the proposal. Evidence is supplied in this report (our ref: RTIO- 1147713).
770:M2.2	Proponent nomination and contact details	Notify the Chief Executive Officer of the Department of Environment and Conservation (CEO) of any change of the name and address of the proponent for the serving of notices or other correspondence within 30 days of such change	In a letter or facsimile provide details of the name and address of the new proponent.	Notification of change of proponent contact name and address	Overall	Within 30 days of any change of address.	NR	No changes to proponent details during the reporting period.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M3.1	Time limit of authorisation to commence	The authorisation to implement the proposal provided for in this statement shall lapse and be void within five years after the date of this statement if the proposal to which this statement relates is not substantially commenced			Overall	By 10th June 2013	CLD	The proponent notified the OEPA in writing that the proposal had substantially commenced on 10 June 2013 (our ref: RTIO-HSE-0187946). The OEPA confirmed completion of this requirement on 12 June 2013 (our ref: RTIO-HSE-0189655, OEPA ref: CA03-2013-0019).
770:M3.2	Time limit of authorisation to commence	The proponent shall provide the CEO with written evidence which demonstrates that the proposal has substantially commenced on or before the expiration of five years from the date of this statement		Evidence that demonstrates substantial commencement	Overall	By 10th June 2013	CLD	The proponent notified the OEPA in writing that the proposal had substantially commenced on 10 June 2013 (our ref: RTIO-HSE-0187946). The OEPA confirmed completion of this requirement on 12 June 2013 (our ref: RTIO-HSE-0189655, OEPA ref: CA03-2013-0019).
770:M4.1	Compliance reporting	Submit to the CEO environmental compliance reports annually reporting on the previous twelve-month period, unless required by the CEO to report more frequently		Compliance Report	Overall	Report to be submitted annually on or before 30 April each year, addressing the previous calendar year – (1st January – 31st December).	C	Compliance assessments are undertaken annually and reported in the Annual Environmental Compliance Report (AECR). The AECR was submitted on 29 April 2025 (our ref: RTIO-1100098).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M4.2	Compliance reporting	The environmental compliance reports shall address each element of an audit programme approved by the CEO and shall be prepared and submitted in a format acceptable to the CEO		1. Audit Program 2. See M4.1 for subsequent reporting requirement	Overall		C	Audit program updated and OEPA approved 9 January 2013 (our ref: RTIO-HSE-0171566, OEPA ref: OEPA2011/000340 A586008). The AECR was submitted on 29 April 2025 (our ref: RTIO-1100098).
770:M4.3	Compliance reporting	Submit audit compliance reports	The environmental compliance reports shall: 1. be endorsed by signature of the proponents General Manager or a person, approved in writing by the CEO, delegated to sign on behalf of the proponent's General Manager; 2. state whether the proponent has complied with each condition and procedure contained in this statement; 3. produce verifiable evidence of compliance with each condition and procedure contained in this statement; 4. state whether the proponent has complied with each key action contained in any environmental management plan or programme required by this statement; 5. provide verifiable evidence of conformance with each key action contained in any environmental management plan or programme required by this statement; 6. identify all non-compliances and non-conformances and describe the corrective and	See M4.1	Overall		C	The AECR was submitted on 29 April 2025 (our ref: RTIO-1100098).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
			preventative actions taken in relation to each non-compliance or non-conformance; 7. review the effectiveness of all corrective and preventative actions taken; and 8. describe the state of implementation of the proposal					
770.M4.4	Compliance reporting	Make the environmental compliance reports required by condition 4-1 publicly available in a manner approved by the CEO	As per requirements of the OEPA Post Assessment Guideline 4 "Making Information Publicly Available", published August 2012	Ability to meet requests for relevant records	Overall	Within 7 days of the Rio Tinto Environment Operations Manager receiving the request	NR	No requests were received during the current reporting period.
770.M5.1	Performance review	Submit to the Environmental Protection Authority a Performance Review report every five years commencing upon the issuing of a formal notice by the Minister for environment under section 45(7) of the Environmental Protection Act 1986	Address: 1. the major environmental issues associated with implementing the project; the environmental objectives for those issues; the methodologies used to achieve these; and the key indicators of environmental performance measured against those objectives; 2. the level of progress in the achievement of sound environmental performance, including industry benchmarking, and the use of best available technology where practicable; 3. significant improvements gained in environmental management, including the use of external peer reviews; 4. stakeholder and community consultation about	Performance Review Report to be submitted to EPA	Overall	Every five years commencing on 10th June 2013	C	Submission of the first Hamersley Iron Dampier Port upgrade (145Mt/a) five yearly performance review MS770 condition 5-1 on 10 June 2013 (our ref: RTIO-HSE-0187945). The most recent Performance Review covering the period May 2018 – April 2023 was submitted on 31 July 2023 (our ref: RTIO-1010335). The next Performance Review is due in 2028.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
			environmental performance and the outcomes of that consultation, including a report of any on-going concerns being expressed; and 5. the proposed environmental objectives over the next five years, including improvements in technology and management processes					
770:M5.2	Performance review	Make the Performance Review reports required by condition 5-1 publicly available in a manner approved by the CEO	As per requirements of the OEPA Post Assessment Guideline 4 "Making Information Publicly Available", published August 2012	Ability to meet requests for relevant records	Overall	Within 7 days of the Rio Tinto Environment and Biodiversity Manager receiving the request	NR	No requests were received during the reporting period.
770:M6.1	Dust monitoring	Within six months following the Minister for the Environment issuing a notice under section 45(7) of the <i>Environmental Protection Act</i> 1986, update the dust monitoring programme referred to in the Environmental Protection Statement (Dampier Port increase in throughput to 145 Mt/a revision 5, September 2007) in consultation with the Department of Environment and Conservation, the Department of Health and the Dampier Port Authority to the requirements of the Minister for the Environment		Dust Monitoring Program, including monitoring actions as outlined in Schedule 2 attached to Statement 770	Overall	By 10th Dec 2008	C	The dust management plan (incl. details of the dust monitoring program) was updated and submitted to the DEC in December 2008 (our ref: RTIO-HSE-0058869 and RTIO-HSE-0058868).
770:M6.2	Dust monitoring	The proponent shall include within the updated dust monitoring programme the		See condition M6.1	Overall	By 10th Dec 2008	C	The dust monitoring program includes the requirements outlined in Schedule 2 as detailed in the dust

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
		Monitoring Actions as outlined in schedule 2 (see below).						management plan (our ref: RTIO-HSE-0102086).
770:M6.3	Dust monitoring	Within 12 months following the formal authority issued by the Minister for the Environment under section 45(7) of the <i>Environmental Protection Act 1986</i> , implement the approved updated dust monitoring programme referred to in condition 6-1		Compliance Report	Overall	By 10th June 2009	CLD	Notification of management plan implementation, annual dust improvement plan progress submitted in 2008 AER (schedule 3, 2(1)) (our ref: RTIO-HSE-0064387). The updated dust management plan includes the monitoring programme (our ref: RTIO-HSE-0102086). Refer to section 4.1 for details.
770:M6.4	Dust monitoring	The proponent shall make the updated dust monitoring programme referred to in condition 6-1 publicly available in a manner approved by the CEO	As per requirements of the OEPA Post Assessment Guideline 4 "Making Information Publicly Available", published August 2012	Ability to meet requests for relevant records	Overall	Within 7 days of the Rio Tinto Environment Operations Manager receiving the request	C	The dust management plan is publicly available on the Rio Tinto website.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M6.5	Dust monitoring	Conduct a model validation process whereby key outputs of the model will be compared with direct field measurements	Within 12 months following the Minister for the Environment issuing a notice under section 45(7) of the Environmental Protection Act 1986, undertake field measurements to validate the emissions and dust characteristics used to model dust impacts on the town of Dampier and the King Bay Industrial Area as published in the dust dispersion report contained in Appendix B of the proponent's Environmental Protection Statement (Dampier Port increase in throughput to 145 Mt/a Revision 5, September 2007).	Validation report, monitoring results	Overall	By 10th June 2009	CLD	Dust emission model validation based on field monitoring took place from 29 April to 3 May 2009 (our ref. RTIO-HSE-0064415).
770:M6.6	Dust management	Provide a report to the CEO on the findings of the ore validation required by condition 6-5 and the required changes, if any to the Dust Management Plan	Within 18 months following the Minister for the Environment issuing a notice under section 45(7) of the Environmental Protection Act 1986, provide a report to the CEO on the findings of the validation required by condition 6-5	Validation report	Overall	By 10th Dec 2009	CLD	Report submitted to the DEC 10 June 2009 (our ref. RTIO-HSE-0064415 and RTIO-HSE-0064387).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M6.7	Dust management	Within six months following the Minister for the Environment issuing a notice under section 45(7) of the Environmental Protection Act 1986, in consultation with the Department of Environment and Conservation, the Department of Health and the Dampier Port Authority, update the dust management plan referred to in the Environmental Protection Statement (Dampier Port increase in throughput to 145 Mt/a revision 5, September 2007).		Dust Management Plan	Overall	By 10th Dec 2009	CLD	The dust management plan was updated and submitted to the DEC in December 2008 (our ref: RTIO-HSE-0058868).
770:M6.8	Dust management	The dust management plan shall incorporate a programme of works and outline operational procedures to be implemented in order to achieve a significant reduction in dust impacts of the proposal on the town of Dampier and the King Bay Industrial Area		Dust Management Plan	Overall	By 10th Dec 2008	C	Dampier dust management plan 2008 incorporated a programme of works and operational procedures (our ref: RTIO-HSE-0102086).
770:M6.9	Dust management	The dust management plan shall include the management actions as outlined in schedule 3 (see below).		Compliance Report, Dust Management Plan, monitoring data	Overall	By 10th Dec 2008	C	Original dust management plan captured the management actions outlined in schedule 3. Refer to section 4.1.2 for status of current management plan commitments.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M6.10	Dust management	Implement the dust management plan referred to in conditions 6-7, 6-8, 6-9		Compliance Report	Overall		NC	The dust management plan was not fully implemented during the reporting period as: - Notification of a dust exceedance was not submitted within 5 days. - All required dust controls were operational for the duration of the reporting period. Refer to Section 3.1 for further details.
770:M6.11	Dust management	Review the dust management plan on an annual basis		Compliance Report	Overall		C	The dust management plan is reviewed on an annual basis or when major changes occur. OEPA email dated 17 November 2015 confirmed that the dust management plan does not need to be updated/submitted on an annual basis if no changes are necessary (our ref: RTIO-HSE-0270591). The most recent version of the dust management plan submitted to the OEPA was on 13 February 2015 (our ref: RTIO-HSE-0234275 and RTIO-HSE-0250278) and currently under review.
770:M6.12	Dust management	The proponent shall make the dust management plan referred to in conditions 6-7, 6-8, 6-9, 6-10 publicly available in a manner approved by the CEO.	As per requirements of the OEPA Post Assessment Guideline 4 "Making Information Publicly Available", published August 2012	Ability to meet requests for relevant records	Overall	Within 7 days of the Rio Tinto Environment Operations Manager receiving the request	C	The dust management plan is available on the Rio Tinto website.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M7.1	Noise management	Within six months following the Minister for the Environment issuing a notice under section 45(7) of the EP Act 1986, submit an application under Regulation 17 of the <i>Environmental Protection (Noise) Regulations 1997</i> prepared in consultation with the Department of Environment and Conservation	The Regulation 17 application shall: 1. clearly outline all responsible and practicable noise abatement measures to be implemented in the operations in order to minimize noise impacts on the town of Dampier; 2. include timelines for implementation of noise abatement measures; 3. determine stepped target LA10, LA1 and LAmx noise levels which can be met by the operations at the nearest noise-sensitive premises under worst-case meteorological conditions during the implementation period of the noise abatement measures, if it is determined that the Environmental Protection (Noise) Regulations 1997 cannot be met; 4. determine whether the noise character is free of annoying characteristics i.e. tonality, modulation or impulsiveness; 5. outline maintenance and operating procedures to be adopted to minimize noise emissions. Consideration should be given to restricting noisy activities outside normal hours of operation; and 6. outline compliance monitoring and reporting. Note: Normal operating hours are 0700 to 1900 hours Monday to Saturday, excluding public holidays.	Compliance Report and copy of application under Regulation 17 of the Environmental Protection (Noise) Regulations 1997 submitted to DEC	Overall	By 10th Dec 2008	C	Letter and application to Minister for Environment to vary the assigned noise levels at Dampier under Regulation 17 of the <i>Environmental Protection (Noise) Regulations 1997</i> dated 9 December 2008 (our ref: RTIO-HSE-0057981 and RTIO-HSE-0014124). Due to current resource constraints within the DWER Noise team, finalisation of the Regulation 17 process was not completed in 2025

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M7.2	Noise management	Within 12 months following the Minister for the Environment issuing a notice under section 45(7) of the EPA Act 1986, review and revise the environmental noise management programme (ENMP), including the noise improvement plan, referred to in Statement No. 702 and the Environmental Protection Statement (Dampier Port increase in throughput to 145 Mt/a - revision 5, Sept 2007) to include: 1. the establishment of a second permanent noise monitor 2. remote communications and real time noise level data recording capability for the two noise monitoring stations; 3. a trial and then implementation of safe, effective and practical' noise measures to reduce (1) noise levels for plant alarms (2) the duration of the conveyor start-up alarm (3) alarm noise levels from reversing vehicles located onsite; and (4) reverse alarm noise from vehicles operating offsite 4. an investigation into practical opportunities to reduce train noise impacts, to the requirements of the DEC		Compliance Report, ENMP	Overall	By 10th June 2009	C	Noise management plan reviewed, updated and submitted to the DEC on 10 June 2009 (our ref: RTIO-HSE-0063606).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M7.3	Noise management	The proponent shall: - provide noise monitoring results arising from condition 7-2.2 to the Dampier community in an open and transparent manner to the requirements of the Minister for the Environment. - consult the Coastal Community Environmental Forum (CCEF) on noise data reporting; - provide a noise monitoring report to the Department of Environment and Conservation annually, unless varied through a Regulation 17 approval; and - update the noise improvement plan referred to in the Environmental Protection Statement (Dampier Port increase in throughput to 145 million Mt/a - revision 5, Sept 2007) annually and report on progress against planned noise abatement measures in consultation with the DEC. (In the event that a Regulation 17 approval is granted and reporting requirements under that regulation shall take precedence).		Compliance Report, annual noise monitoring report	Overall	Annually by 30th April	C	The annual noise monitoring report is provided to the EPA on 30 April 2026 (our ref: RTIO-1155727). Noise monitoring results were presented to the community during the Coastal Community Environment Forums (CCEF) held on 17 June 2025 and 27 November 2025 (our ref: RTIO-1145895 and RTIO-1146824 for respective meetings).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M8.1	Water management plan	Within 12 months following the formal approval issued by the Minister for the Environment under section 45(7) of the EP Act 1986, update the water management plan referred to in the Environmental Protection Statement (Dampier Port increase in throughput to 145 Mt/a - revision 5, Sept 2007) in consultation with the DoW and the Water Corporation. This plan shall include: 1. a detailed water balance analysis 2. a summary of metering and measuring capacity which includes a description of meter placement, monitoring regime and performance targets agreed with the Minister for the Environment and periodically reviewed. 3. detailed reporting on the efficiency gains from recycling activities; 4. a management system which shows how monitoring activities are linked to defined efficiency targets and improvement plans so that continuous improvement can occur 5. schedules for review of the Plan and water balance; and 6. a clear strategy for continuous improvement in water use efficiency		Compliance Report, Water Management Plan	Operation	By 10th June 2009	C	Water management plan was submitted to DEC on 10 June 2009 (our ref: RTIO-HSE-0064383). The water management plan was updated and submitted 29 January 2021 as per compliance assessment audit (our ref: RTIO-HSE-0015644).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further information
770:M8.2	Water management plan	Implement the water management plan referred to in condition 8.1		Compliance Report, Water Management Plan	Overall		C	The water management plan was implemented during the reporting period. Refer to section 4.2 below for status of current management plan commitments.
770:M8.3	Water management plan	Make the water management plan referred to in condition 8.1 publicly available in a manner approved by the CEO	As per requirements of the OEPA Post Assessment Guideline 4 "Making Information Publicly Available", published August 2012	Ability to meet requests for relevant records	Overall	Within 7 days of the Rio Tinto Environment Operations Manager receiving the request	NR	No requests were received during this reporting period.
770:M8.4	Water management plan	Update the water management plan referred to in condition 8.1 every two years until advised otherwise by the CEO		Compliance Report, Water Management Plan	Overall	Every two years	C	The water management plan was updated and submitted on 29 January 2021 as per compliance assessment audit (our ref: RTIO-HSE-0015644). A review of the water management plan was completed in 2025. No major changes were made. The next review is due in 2027.

Table 2: Key Characteristics for Ministerial Statement 770: Hamersley Iron Dampier Port Upgrade to a Throughput Capacity of 145 Million tonnes per annum

Element	Description	Status	Further information
Project life	50 years approximately	C	Project life of the Dampier Port Operations is still expected to be approximately 50 years.
Total port capacity	160 million tonnes per annum	C	151.5 million tonnes were shipped during the 2025 reporting period.
Parker Point capacity	115 million tonnes per annum	C	The S45C application for the increase to 160Mt per annum was approved 25 June 2010.
Nominal Parker Point berth capacity	220,000 deadweight tonnage (DWT)	C	108.6 million tonnes were shipped through Parker Point during the 2025 reporting period.
Wharf length	895 meters	C	The nominal berth capacity at Parker Point remains at 220,000 DWT.
Number of ship loading berths	2 at 220,000 DWT and 2 at 180,000 DWT	C	Wharf length is 895 meters.
Blending stockpile capacity	4.7 million tonnes per annum approximately	C	Parker Point ship loading berths include 2 at 220,000 DWT and 2 at 180,000 DWT.
Bulk stockpile capacity	2.8 million tonnes per annum approximately	C	The greatest amount of material stockpiled at any one time during 2025 at Parker Point was 3.1 million tonnes.
Number of train arrivals	10-11 per day	C	The total bulking capacity in 2025 was 0 tonnes.
Facility footprint	Not more than 190 hectares	C	A total of 3826 trains arrived at Parker Point during 2025. This was an average of 10.5 trains per day.
Major plant components	2 Car dumpers 2 Lump Re-screening Plants 2 Sample Stations 4 Stackers 3 Reclaimers 2 Ship Loaders 24 Stockpiles	C	Parker Point has the following major plant components: 2 Car dumpers 2 Lump Re-screening Plants 2 Sample Stations 4 Stackers 3 Reclaimers 2 Ship Loaders 24 Stockpiles
Plant operation	24 hours per day, 7 days per week	C	Both Parker Point and East Intercourse Port Operations operated 24 hours a day, 7 days per week during the 2025 reporting period.

Element	Description	Status	Further information
Water requirements	Not more than 2,520 ML (Parker Point and East Intercourse Island plus Town and Rail)	C	Overall, the total water used for operational purposes in 2025 was 1237.2 ML broken down as follows: East Intercourse Island: 362.2 ML Parker Point: 874.9 ML The S45C application for the increase to 160Mt per annum (approved 25 June 2010) amended the water requirements from 2,520ML to 2,740ML.
Shipping movements	700 ships per annum approximately	C	The total number of ships berthed at Parker Point in 2025 was 619.
Greenhouse Gas Emissions Emissions per railed tonne received	129,251 tCO ₂ -e approximately 0.89 kgCO ₂ -e/t approximately	C	Dampier port operations emitted approximately 102,939t CO ₂ -e during the 2025 reporting period at a rate of approximately 0.68kg CO ₂ -e / t.

3.1 Details of non-compliance(s) and/or potential non-compliance(s)

Which implementation condition or procedure was non-compliant or potentially non-compliant?	
Condition 6-10	
Was the implementation condition or procedure non-compliant or potentially non-compliant?	
Non-compliant	
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?	
13 March 2025	
Was this non-compliance or potential non-compliance reported to the General Manager, DWER?	
☒ Yes ☐ Reported to DWER verbally Date: ☒ Reported to DWER in writing Date: 14 March 2025 Our ref: 20250308	☐ No
What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?	
On Saturday 8 March 2025, the 24-hour PM10 criteria (50µg/m³/24hr) for dust was exceeded at the Dampier Tapered Element Oscillating Microbalance (TEOM) monitoring station and confirmed in the Dampier Daily Dust report received on 9 March 2025. This dust level exceedance was reported to DWER on the 14 March 2025. According to Schedule 3, 2(4), dust exceedances recorded are required to be submitted to the CEO within five days of being recorded.	
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)	
Not Applicable	
What was the cause(s) of the non-compliance or potential non-compliance?	
The five-day reporting requirement was exceeded due to the Site Environmental Advisor not being on duty over the weekend. This resulted in a delay in the commencement of the internal investigation process required to confirm the exceedance and subsequently report.	
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?	
Operational staff have been upskilled to triage Dampier Daily Dust report to determine if reporting will likely be required. This allows the commencement of the internal investigation process in the absence of the Site Environment Advisor being on duty.	
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?	
The Dust Management Plan (RTIO-HSE-0102086) outlines the exceedance investigation and reporting process. Operational staff have been upskilled in implementing the process in the absence of the Site Environment Advisor being on duty.	
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure:	
- in the reporting period addressed in this Statement of Compliance; and - as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance. (the above information may be provided as an attachment)	
Not Applicable	

Which implementation condition or procedure was non-compliant or potentially non-compliant?	
Condition 6-10	
Was the implementation condition or procedure non-compliant or potentially non-compliant?	
Non-compliant	
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?	
October 2025	
Was this non-compliance or potential non-compliance reported to the General Manager, DWER?	
☐ Yes ☐ Reported to DWER verbally Date: _____ ☐ Reported to DWER in writing Date: _____	☒ No
What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?	
The Dust Management Plan outlines the key types of dust controls to be applied across the Port. The controls detailed are not exhaustive but reference the requirement for water spray systems on conveyors and mobile plant (stackers, reclaimer, ship-loaders) and the use of cannons on ore stockpiles. An internal audit of water sprays and cannons was conducted on East Intercourse Island (EII) from 27th to 29th October 2025. The audit identified that: • A number of conveyors do not have water spray systems installed, which has been identified as a deviation from the design of the conveyors, but requires further investigation to determine if required in order to appropriately manage dust. • Water spray systems on four of the five conveyor transfer chutes had significantly deviated from the design and the resultant effectiveness of dust suppression requires further investigation. • Water spray systems on the reclaimers are not currently operational and minor maintenance is required on water spray systems installed on the stackers and ship-loaders to improve effectiveness of dust suppression. • Water cannons along three of six stockyard runways are not currently operational as they are isolated due to low water pressure. The current dust suppression in place is not considered to result in a material impact to Dampier Town as there were ten PM₁₀ 24-hour average exceedances of the 50ug/m³ limit in the reporting period and only two of these events are likely to have been a result of dust contributed from EII operations. All other exceedances were deemed to be of a result of high background dust levels or sea haze.	
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)	
Various locations across EII.	
What was the cause(s) of the non-compliance or potential non-compliance?	
The contributing factors impacting the effectiveness of the dust suppression is under investigation but it is likely that at EII: • Changes to the design of dust suppression systems over time have not been accurately recorded and further investigation required to confirm that current design aligns with best practices for industry standards. • Variation from the recorded design has impacted the effectiveness of maintenance tactics as in some instances it is unclear to what design the dust suppression infrastructure is to be maintained to meet.	

Water infrastructure across the stockyards has reached end of life resulting in lower water pressure and impacts to the effective operation of some canons.
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?
The redesign of the dust suppression systems across EII, including conveyors, transfer chutes and mobile plant, is currently underway with the updated design to be completed in 2027 and subsequently upgraded or replaced where required, through subsequent annual capital planning processes. An interim targeted campaign to improve the current dust suppression will be completed in 2026 to: - Replace the existing water infrastructure across the stockyards to improve water pressure and ensure all canons are operating effectively. - Update the maintenance tactics to align to the current design of dust suppression infrastructure to ensure all current dust suppression maintained to operate effectively. - Reinstate dust suppression on the stackers and undertake minor maintenance of dust suppression on the reclaimers and ship-loaders. The ongoing monitoring of dust levels at Dampier Town will continue to be undertaken and additional escalating dust controls applied as per the Trigger, Action and Response Plan (TARP).
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?
The Dust Management Plan outlines the key types of dust controls and the accountabilities for maintaining dust control infrastructure. Maintenance tactics are applied through a work management system to ensure regular inspection and maintenance is completed. The design records will be updated to ensure that maintenance tactics can be applied effectively.
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: - in the reporting period addressed in this Statement of Compliance; and - as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance. (the above information may be provided as an attachment)
Not Applicable

4 Management and monitoring commitments of key environmental factors

The below information summarises the commitments made within Environmental Management Plans and Monitoring Programs associated with the key environmental factors identified in Ministerial Statement 770: Hamersley Iron Dampier Port Upgrade to a Throughput Capacity of 145 Million tonnes per annum.

4.1 Dust

4.1.1 Management and monitoring targets

The below table summarises the management and monitoring targets associated with dust management required by Ministerial Statement 770.

Table 3: Management and monitoring targets associated with dust management

Objective number	Objective	Targets	Status	Evidence of compliance / further information
1	Achieve a reduction in dust from Dampier Port Operations impacting on the town of Dampier and the King Bay Industrial Area.	1.1 – Zero TSP exceedances of 150 $\mu\text{g}/\text{m}^3$ over a 24 hour period as measured at the King Bay Industrial Area dust monitoring station attributable to Rio Tinto's Operations. 1.2 – Five or fewer PM_{10} exceedances of 50 $\mu\text{g}/\text{m}^3$ over a 24 hour period as measured at the Dampier Primary School, attributable to Rio Tinto's Operations.	 	Zero TSP exceedance were recorded at King Bay that were potentially attributable to operations in 2025. Two PM_{10} exceedances were recorded at Dampier Primary School that were potentially attributable to operations in 2025. See the 2025 Annual Dust Trend Analysis Report (our ref: RTIO- 1147938) for a full discussion of the monitoring conducted in 2025.
2	Ensure dust management practices meet legal requirements and consider stakeholder expectations.	2.1 – Meet all ministerial conditions relating to dust management at all times. 2.2 – Implement all actions that are agreed to in community meetings, Coastal Community Environment Forum (CCEF) meetings, and discussions between the Operations and community members.	 	See Table 1 of this report. All actions implemented in 2025.

Objective number	Objective	Targets	Status	Evidence of compliance / further information
3	Ensure communication channels between stakeholders and Rio Tinto are maintained	3.1 – Respond to external dust complaints as described under Section 6.2.4 – Complaint Management. 3.2 – Hold a minimum of two CCEF meetings during the calendar year or arrange for stakeholder engagement through focussed dust reference group meetings. 3.3 – Advertise the availability of the Rio Tinto 1800 community feedback number through local print media on a regular basis. 3.4 – Communicate monitoring data to local communities via the Rio Tinto dust website and where appropriate through other means.	■ ■ ■ ■	All dust complaints were received in 2025 were investigated and responded to, as required. Meetings held on 17 June 2025 and 27 November 2025. Our ref: RTIO-1145895 Our ref: RTIO-1146824 The Rio Tinto 1800 was advertised to stakeholders during project presentations. Details of advertising provided in Appendix 2. Monitoring data is available from: http://vdv.benchmarkmonitoring.com.au/vdv/vdv_gmap.php

Where: ■ Objective achieved ■ Objective status not yet known ■ Objective not achieved

4.1.2 Dust management and monitoring commitments

The below table summarises the management and monitoring commitments associated with dust required by Ministerial Statement 770.

Table 4: Management and monitoring commitments associated with dust

Management Commitments			
Source	Key requirement	Key requirement status	Evidence of compliance / further information
Schedule 3.1.1	The dust management plan shall include: A review of current operational and maintenance procedures with the objective of ensuring that all reasonable and practicable measures are being implemented to minimise dust emissions from the proposal.	■	Section 3.5 of the dust management plan includes operational and maintenance procedures (our ref: RTIO-HSE-0102086).

Management Commitments			
Source	Key requirement	Key requirement status	Evidence of compliance / further information
Schedule 3.1.2	The preparation of a schedule of works and operational procedures to be implemented with the objective of reducing dust impacts from the proposal on the town of Dampier and the King Bay Industrial Area. <i>Note: The works and operational procedures should include optimising the performance of dust suppression equipment, and restricting potentially dusty operations during adverse weather conditions. The plan should also include short term response process and actions which may be implemented as a result of exceedances of dust criteria.</i>		Section 3 of the dust management plan outlines the dust control strategies. Appendix 3 within the plan details the dust improvement plan (our ref: RTIO-HSE-0102086).
Schedule 3.1.3	Identification of potential dust remediation works and the preparation of a timeline for the implementation of the dust remediation works.		Section 3 of the dust management plan outlines the dust control strategies. Appendix 3 details the dust improvement plan and outlines the time frame of the dust improvements works, with a copy of the latest completed improvements provided in Appendix 1 of this report (our ref: RTIO-1147938).
Schedule 3.1.4	Identification of the mineralogical composition of iron ore transported to Dampier Port Operations.		Findings from mineralogical composition of iron ore submitted to the Department of Health on 3 April 2009 (our ref: RTIO-HSE-0061869). Department of Health letter of response dated 13 May 2009 (our ref: RTIO-HSE-0063940).
Schedule 3.2.1	The proponent shall: Submit an annual summary report on the progress of dust remediation works to the CEO within 12mths of the formal authority issued to the decision making authorities under section 45(7) of the <i>Environmental Protection Act 1986</i>.		A summary of the dust improvement plan detailing the progress of mitigation works is included in this report as Appendix 1.
Schedule 3.2.2	Identify and implement management actions, mitigation measures and dust event investigation procedures when the wind direction is within the arc of influence of 28° - 59° and 201° - 305° and 198° - 249° if a "short term dust impact" occurs or the dust levels recorded at the town of Dampier and/or the King Bay Industrial Area exceed the National Environmental Protection Measure (NEPM) PM10 standards or the (Kwinana) (Atmospheric Wastes) Policy 1999.		Refer to the port operations dust exceedance framework for dust exceedances and community complaints (our ref: RTIO-HSE-0210186). Section 5 of the Pilbara Ports dust management plan details the process for determining contributions (our ref: RTIO-HSE-010286).

Management Commitments			
Source	Key requirement	Key requirement status	Evidence of compliance / further information
Schedule 3.2.3	Record all exceedances of the NEPM 24 hour TSP and PM ₁₀ standards recorded at any of the monitoring sites within the town of Dampier and the King Bay Industrial Area.		There were two exceedances of the NEPM 24 hour PM ₁₀ standards that were potentially attributable to operations during 2025. There were zero exceedances of the NEPM 24 hour TSP standards that were potentially attributable to operations during 2025. Refer to the Annual Dust Trend Analysis Report for an assessment of the 2025 dataset, including further details regarding all exceedances, and for analysis of all the monitoring data captured (our ref: RTIO-1147938).
Schedule 3.2.4	Submit a report of all exceedances recorded under management action 2.2(3) to the CEO within 5 days after being recorded and identify within the report: The source of the dust (as far as practicable); and Where the exceedances are attributed to dust from the proposal, include a description of the management action taken, or proposed to be taken, by the proponent to reduce the proposal's emissions to below the NEPM 24 hour PM ₁₀ standard (action trigger level).		Schedule 2 of Ministerial Statement 770 and Section 5 of the Dampier dust management plan detail the processes for determining contributions (our ref: RTIO-HSE-0102086). Section 8.2.4 of the Dampier dust management plan details the process for external exceedance reporting under MS770 (our ref: RTIO-HSE-0102086). There was two exceedances potentially attributable to operations reported during 2025. The exceedances occurred on 08 January 2025 and was submitted on 13 January 2025 (our ref: RTIO-1147940), and 08 March 2025 and was submitted on 14 March 2025 (our ref: RTIO-1147941).
Schedule 3.2.5	Record and investigate community complaints including those raised by the CCEF and make this information available to the CEO upon request.		Community complaints are logged at the Rio Tinto call centre (1800 992 777), internal incident management system and community complaints register. Summaries of community complaints are included in biannual CCEF presentations and the Annual Dust Trend Analysis Report (our ref: RTIO-1147938). No requests for information were received from the CEO during the report period.

Where:  Requirement achieved  Requirement status not yet known  Requirement not achieved

4.1.3 Results, analysis and interpretation

Refer to the Annual Dust Trend Analysis Report for analysis of the data captured during 2025 along with comparisons to historical data (our ref: RTIO-1147938).

4.2 Water

4.2.1 Management and monitoring commitments

The below table summarises the management and monitoring commitments associated with water required by Ministerial Statement 770.

Table 5: Management and monitoring commitments associated with water

Source	Objective	Status	Monitoring requirements
Water management plan	Reduce freshwater consumption.		Dampier port operations used approximately 1,237.2ML of potable water during the 2025 reporting period, which is 319.1ML less than in 2024. Of this, Parker Point's contribution was approximately 1,092.5ML, an decrease of 217.6ML from 2024. East Intercourse Island used approximately 463.8ML, a decrease of 101.6ML from 2024. The decrease was due to the Parker Point tank replacement project at end of 2023 and our water saving campaign (Water Warriors). Water use trends were actively tracked throughout the year and complied with the annual consumption target. During 2025 the below water saving initiatives were progressed: - Improve hose pressure through trialing of pertech hoses; - Use of mag chloride materials to minimize dust emissions on roads and open areas; - Transfer access point to minimize blind hosing; and
Water management plan	Engage with others on water, through communities, governments, industry, internal collaboration and by forming partnerships to ensure the sustainable use of water resources, reliable access to affordable water and to be recognised as leaders in water management.		Coastal Community Environment Forums are conducted biannually to engage with communities, government and industry groups in regard to water management on site. During this reporting period, these meetings were held on 17 June 2025 and 27 November 2025 (our ref: RTIO-1145895 and RTIO-1146824 respectively). The site water and dust meeting conducted monthly engages internal stakeholders on site water management practices.
Water management plan	To continue to identify opportunities to recycle water and to minimise fresh water usage.		The amount of recycled water utilised at Parker Point was 100.3ML. PPT Recycled Water Treatment Plant will be commission and delivering first water in Q3 2026. Water usage on site will be reduced by approximately 280MLpa.

Where:  Objective achieved  Objective status not yet known  Objective not achieved

5 Appendices

Appendix 1: Dust remediation works (improvement plan) at Dampier for 2025 as required by Schedule 3, Obligation 2-1 of Ministerial Statement 770

Table 6: Progress of dust improvement initiative during this reporting period

Action	Status
East Intercourse Island Dust Collector Replacement A pre-feasibility assessment was initiated to scope the replacement of the EII screenhouse dust collector systems in 2022. This assessment continued in 2024 and identified a number of rectification options available to complete in 2026-2027 to improve the system.	
Rehabilitation of open areas Open dust generating areas available to rehab were identified in 2023 and accepted into plan in 2024. 16Ha of identified open areas are schedule to be rehabilitated in 2026.	
Reuses Bitterns. Rainstorm have been engaged throughout 2025 for application of mag chloride on unsealed road to assist in minimizing dust emissions	

Where:  Objective achieved  Objective status not yet known  Objective not achieved

Appendix 2: Example of the advertising of the Rio Tinto community contact number

Advertisements presented to stakeholders for various project meetings for 2025.

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A flatback turtle takes to the water.

RioTinto

Saving turtles, one track at a time

Protecting marine turtles takes teamwork, and our communities have stepped up in an inspiring way. From monitoring beaches daily to recording more than 500 turtle tracks, your dedication is making a real impact.

But it's about more than just numbers. Together with Traditional Owners, government bodies, universities, and research institutions, we're working to ensure a future where flatback turtles can thrive.

Thank you to everyone who has played a role in this important conservation effort this season — your commitment is helping to protect one of the Pilbara's most iconic species.

Helping your community thrive with Community Giving Grants

From community gardens to vital equipment, our Community Giving Grants support local projects that make a real difference. In 2024, we provided more than \$1.3 million in funding to 375 community groups across Western Australia, including 196 groups across the Pilbara.



Grants of up to \$5,000 are available for grassroots organisations working to strengthen their communities. If your group has a great idea that could benefit from funding, scan the QR code to learn more and apply.

Stay connected with your community

We want to hear from you! If you have questions, feedback, or want to learn more about how we're supporting local communities, visit our Rio Tinto Hub offices in:

- Karratha: The Quarter HQ, Shop 8 (Ground Floor), 20 Sharpe Avenue
- Tom Price: Shop 6B, Stadium Road, Tom Price

Call us: Pilbara Service Centre at 1800 992 777, option 4

Email us: Communityfeedback@riotinto.com



Want to stay up to date on our latest projects and events? Sign up for our quarterly e-newsletter and get the latest news on how we're working with communities across the Pilbara.