



RioTinto

Iron Ore
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Western Australia
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Private and confidential

Manager - Industry Regulation (Resources North)
Department of Water and Environmental Regulation
Regulatory Services - Environment
Prime House, 8 Davidson Terrace
JOONDALUP WA 6027

29 April 2022

Our reference RTIO-HSE-0356324
Your reference L6820

To whom it may concern

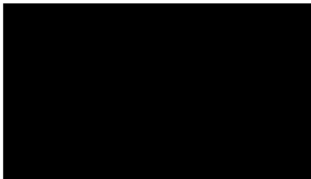
2021 Annual Audit Compliance Report for L6820 – Mesa J and K Iron Ore Mine

Attached is the 2021 Annual Audit Compliance Report (AACR) for Mesa J and K Iron Ore Mine. This report constitutes the Compliance Report required by Condition 2 of L6820/1993/12.

This AACR covers the reporting period from 1 January to 31 December 2021.

Please contact [REDACTED], Superintendent Environment, at [REDACTED] if you have any queries.

Yours sincerely



General Manager – Robe Valley, Iron Ore

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L6820/1993/12	Licence File Number:	NWK2030-07
Licence Holder:	Robe River Mining Co Pty Ltd		
Trading as:	Robe River Iron Associates		
ACN:	008 694 246		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2021 to 31 December 2021		

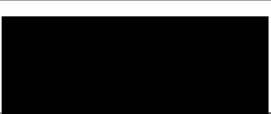

Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input type="checkbox"/>	Please complete Sections C, D (if required) and sign the declaration in Section E
No <input checked="" type="checkbox"/>	Please complete 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 (2021)
5	Processing or beneficiation of metallic or non-metallic ore	11,404,997 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	101 m ³ /day
61A	Solid waste facility	0 tonnes
64	Class II inert landfill site	521.86 tonnes

*Supporting information provided in the relevant conditions of the 2021 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 (2021)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	2,648,425 tonnes
6	Mine dewatering	0 ML

*Supporting information provided in the relevant conditions of the 2021 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 ¹ . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	General Manager – Robe Valley, Iron Ore
Date:	27.04.2022

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:	14(c)	Date(s) of non-compliance:	See details below
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Details of non-compliance:

1. Quarterly depth to water, pH and TDS not sampled at MB16MEJ0006 or MB19MEJ0002 in quarter 1 or quarter 2.
2. Quarterly pH and TDS not sampled at MB17MEJ0005, MB16MEJ0008, MB16MEJ0003 and MB19MEJ0001 in quarter 2.

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

There was no evidence of any adverse environmental impact as a result of missed sampling events.

Cause (or suspected cause) of non-compliance:

1. Missed samples due to sample site inaccessibility caused by critical construction works during development of Mesa H and implementation of Auto Haul System at the mine.
2. Missed samples were due to the impacts of inclement weather events and personnel restrictions as a result of Covid-19 management onsite.

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. In any case, the following action has been taken to prevent recurrence:

- Improved and early communication between internal stakeholders to address the requirement for ongoing access to site for sampling purposes.

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: Not reported	
<input type="checkbox"/> Reported to DWER in writing	Date: Not reported	