

# 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 2022 to 31 December 2022		

## 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 (2022)
5	Processing or beneficiation of metallic or non-metallic ore	11,496,163 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	96 m <sup>3</sup> /day
61A	Solid waste facility	0 tonnes
64	Class II inert landfill site	502 tonnes

\*Supporting information provided in the relevant conditions of the 2022 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 (2022)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	2,191,814 tonnes
6	Mine dewatering	19.85 GL

\*Supporting information provided in the relevant conditions of the 2022 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.

Signature <sup>2</sup> :	
Name: (printed)	
Position:	General Manager – Robe Valley, Iron Ore
Date:	27.04.2023

<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.