

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L7774/2000/6	Licence File Number:	DER2014/000873
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		

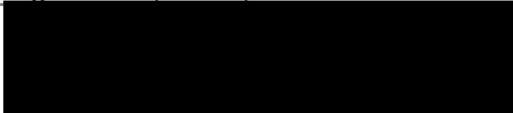

Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes	<input type="checkbox"/> Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No	<input checked="" type="checkbox"/> 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 (2022)
5	Processing or beneficiation of metallic or non-metallic ore	31,400,000
12	Screening, etc. of material	0 tonnes
52	Electric power generation	84 megawatts
54	Sewage facility	441 cubic meters per day
64	Class II putrescible landfill site	4,765 tonnes
73	Bulk storage of chemicals, etc.	19,245.4 cubic metres

\*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)
6	Mine dewatering	3.40 tonnes

\*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 – West Angelas, Iron Ore
Date:	28 April 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.

**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>	1: 21/03/22, 19/04/22 and 04/12/22 2: 16/08/22 and 20/12/22 3: 1/01/22 to 31/08/22 and 1/11/22 to 31/12/22
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**Details of non-compliance:**

- Field pH data not recorded for:
  - WWTP1 for Quarter 2 (Q2)
  - WWTP2 for Q2
  - WWTP3 for Quarter 1, Q2 and Quarter 4 (Q4).
- Field pH and EC not recorded for:
  - Turee Creek Dewatering Discharge point for Q4
  - Deposit B Dewatering point for Q4
  - Deposit CD Dewatering point for Quarter 3.
- Volume of dewatering discharge not recorded on a monthly basis for Deposit B Discharge from January to August and then from November to December.

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

There was no evidence of adverse environmental impact associated with the missed monitoring.

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

- and 2. Administrative and operator errors resulted in missed pH and EC monitoring.
- Flow meters and/or telemetry were not working and therefore exact discharge volumes could not be determined.

**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. The following actions have been taken to prevent recurrence:

- Missed monitoring parameters have been re-communicated and updates to monitoring plans have occurred.
- Flowmeters have been re-commissioned during 2022. Works to investigate incorrect flowmeter readings in response to low volume and low flow (not full) pipes. Pressure adjustments have been made in March 2023 to maintain full pipes to get accurate flowmeter readings and a new flowmeter is due to be installed in May 2023.

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

☐ Yes:

☐ Reported to DWER verbally      Date:

☐ Reported to DWER in writing      Date:

☒ No