

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8234/2008/2	Licence File Number:	DER2014/000868
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		

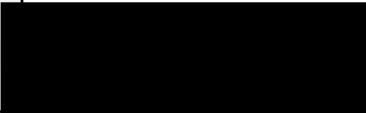
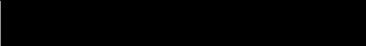
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input type="checkbox"/>	Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No <input checked="" type="checkbox"/>	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	15,624,670 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	190 m <sup>3</sup> /day

\*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	0

\*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.

## 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>	3, 10	<b>Date(s) of non-compliance:</b>	1 Jan 2022 to 1 September 2022
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### Details of non-compliance:

Moisture analyser MN-102 was not operational between 2 May 2021 and 1 September 2022.

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

There was no environmental impact associated with the failure to operate moisture analyser MN-102. All monitoring data from MN-101 was measured and recorded as per requirements in 2022. Dust suppression equipment listed under Condition 3 was operated as required during 2022.

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

As part of the construction of the Ore Processing Facility (Works Approval W6284/2019/1), conveyor belt CV-102 was re-configured and MN-102 was decommissioned. Delay in commissioning a replacement unit of MN-102 was due to vendor site access issues from various state border closures. The MN-102 replacement unit was commissioned on 4 April 2022, however the calibration process ran until September 2022 due to the requirement for sampling and offsite lab analysis. MN-102 was fully calibrated and operating effectively from 1 September 2022.

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

- Signage installed on all equipment required for compliance for clear identification in the field; and
- Update of project coordination scopes and procedures to include review of Part V Licence requirements.

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

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No

## 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>	7	<b>Date(s) of non-compliance:</b>	30 Sep 2022, 27 November 2022, 6 December 2022, 8 December 2022
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### Details of non-compliance:

1. Water quality monitoring of WWTP2 emissions was not undertaken in Quarter 3 of 2022.
2. Daily flowmeter readings for WWTP2 emissions were not recorded on 3 days in Quarter 4 (Q4) of 2022.

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

There was no environmental impact associated with the missed sampling event. Water quality monitoring was undertaken in Quarter 1, Quarter 2, and Quarter 4. The flowmeter was operational and all emissions were recorded, with readings undertaken the following day.

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

1. Quarterly water quality monitoring of WWTP2 was scheduled, however the sampling was not undertaken by the operator due to an ineffective planned monitoring schedule.
2. Flowmeter data was not recorded in the database due to operator error.

### 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:

- WWTP sampling scheduled within maintenance system to notify personnel of requirement every 3 months; and
- Operators have been familiarised with the monitoring requirements.

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

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No