



Iron Ore  
152-158 St Georges Terrace  
Perth 6000  
Western Australia  
T + 61 (8) 9327 2000

**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-0356337  
Your reference L8293

To whom it may concern

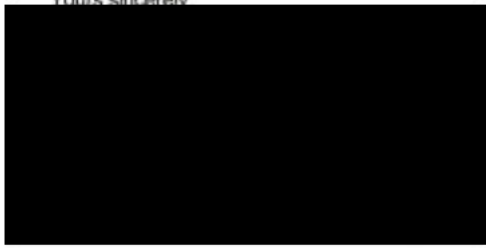
**2021 Annual Audit Compliance Report for L8293 – Pannawonica Deepdale Landfill**

Attached is the 2021 Annual Audit Compliance Report (AACR) for Pannawonica Deepdale Landfill as required by Condition 8 of L8293/2008/2.

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

Please contact [redacted] Superintendent Environment, a [redacted] if you have any queries.

Yours sincerely




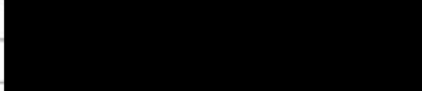

**Annual Audit Compliance Report form**  
*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
<b>Licence Number:</b>	L8293/2008/2	<b>Licence File Number:</b>	DER2013/001123
<b>Licence Holder:</b>	Robe River Mining Co Pty Ltd		
<b>Trading as:</b>	Robe River Iron Associates		
<b>ACN:</b>	008 694 246		
<b>Registered address:</b>	Level 18, Central Park, 152-158 St. Georges Terrace, PERTH WA 6000		
<b>Reporting period:</b>	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 checked="" type="checkbox"/>	Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No <input 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 (2021)
64	Class II putrescible landfill site	5,570 tonnes

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)
Not Applicable – no categories relevant to Part 2 waste discharge quantity.		

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.	
<b>Signature<sup>2</sup>:</b>	
<b>Name: (printed)</b>	
<b>Position:</b>	
<b>Date:</b>	29/4/22

<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.