



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L8859/2014/1	Licence file number:	DER2014/001998
Licence holder name:	Mineral Resources Limited		
Trading as:	Mineral Resources Limited		
ACN:	118 549 910		
Registered business address:	Iron Valley Iron Ore Project Mining Tenement M47/1439 and Miscellaneous Licence L47/757 Newman WA 6753		
Reporting period:	01 / 04 / 2022 to 31 / 03 / 2023		

Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in Section F.

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
(5) Processing or beneficiation of metallic or non-metallic ore	4,473,150 tonnes
(6) Mine dewatering	19,344,012 tonnes
(89) Putrescible Landfill Site	914.27 tonnes

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
(6) Mine dewatering	17,472,186 tonnes <small>(Sum of discharges via DDL1, DDL4A, DDL4B and transfers to E1 Pit)</small>



Section E – 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 no:	3.2.1	Date(s) of non-compliance:	April 2022
Details of non-compliance:			
TRH, Ionic Balance, Sodium (Na), Potassium (K), Chloride (Cl), Sulphate (SO4), Fluoride (F), Aluminum (Al), Antimony (Sb), Boron (B), Cobalt (Co), Iron (FE), Manganese (Mn), Molybdenum (Mo), Selenium (Se), Tungsten (W), Uranium (U), Vanadium (V) analyses was not undertaken on the first monthly surface water samples collected in April 2022. Laboratory analysis of the listed analytes were not undertaken due to an administrative error on the Chain of Custody (CoC) form issued to the laboratory.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The subsequent 11 monitoring events were undertaken in accordance with condition 3.2.1 with all analytes included. There is no environmental impact associated with this administrative non-compliance.			
Cause (or suspected cause) of non-compliance:			
The cause of the sampling analyte shortfall was human error. The CoC form was not filled in correctly by a third-party water monitoring consultant resulting in an incorrect monitoring suite being analysed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The CoC form and laboratory quote were updated to ensure all the required analytes were included in subsequent monitoring events. The third-party consultant was advised of the error and requirements moving forward.			
Was this non-compliance previously reported to DWER? No.			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	

Section E – 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 no:	3.4.1	Date(s) of non-compliance:	September 2022 and March 2023
Details of non-compliance:			
Six monthly ambient water quality sampling and analysis was not undertaken at monitoring point PB22 during the reporting period due to the bore being temporarily decommissioned to allow for drilling, blasting and mining in the immediate vicinity.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is not likely to be actual or suspected environmental impact as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Production Bore PB22 is located within the active Iron Valley mine void and is utilised for dewatering purposes. Mine void development encroached on PB22 which required the bore to be temporarily decommissioned to allow for drilling, blasting and mining at the location. Once active excavation of materials is completed, the bore headworks and sampling ports can be re-established and monitoring recommenced.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ambient water quality monitoring is scheduled to be undertaken at an adjacent bore, PB23, located approximately 150m northwest of PB22. Sampling of this alternate bore is scheduled for May 2023 and September 2023. PB22 is tentatively scheduled for reinstatement in December 2023 based on the projected mine development schedule. MinRes are investigating options to amend the Licence to provide flexibility with regards to monitoring bores to cater for circumstances such as this when bores are temporarily decommissioned to allow for mining activities.			
Was this non-compliance previously reported to DWER? No.			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Site Senior Executive	Position:	
Date:	26 / 04 / 2023	Date:	
Seal (if signing under seal):			

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.