

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V




Section A – Licence Details			
Licence Number:	L9355/2022/1	Licence File Number:	DER2022/000489
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 2024 to 31 December 2024		

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 Sections C, D (if required) and sign the declaration in Section E
No	<input checked="" type="checkbox"/> 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 (2024)
85	Sewage facility	11.95 m ³ /day

*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial 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 (2024)
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 ¹ . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	
Date:	31 January 2025

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.

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.

Condition number:	2 (c)	Date(s) of non-compliance:	Q3 and Q4 2024
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Details of non-compliance:

The following limits were exceeded during the reporting period:

1. Thermotolerant coliforms <1000 colony forming units (CFU)/100ml sampled at 2400 CFU/100ml in Q3 2024.
2. Biochemical Oxygen Demand (BOD) sampled at 25 mg/L in Q4 2024.
3. Total Suspended Solids (TSS) sampled at 86 mg/L in Q4 2024.

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

There was no evidence of adverse environmental impacts associated with these exceedances.

Cause (or suspected cause) of non-compliance:

Investigation determined that fluctuating camp occupancy in the second half of 2024 is likely to have caused the exceedances.

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. In any case, the following actions have been taken to prevent recurrence:

- Thermotolerant Coliforms was resolved in Q4 through additional chlorination.
- BOD and TSS will be resampled in Q1 and plant adjustments will be investigated if required to address fluctuating camp occupancy.

Was this non-compliance reported to the DWER?

<input type="checkbox"/> Yes: <input type="checkbox"/> Reported to DWER verbally Date: <input type="checkbox"/> Reported to DWER in writing Date:	<input checked="" type="checkbox"/> No
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