

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L6820/1993/12	Licence File Number:	DER2014/000766-1
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 2023 to 31 December 2023		

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 (2023)
5	Processing or beneficiation of metallic or non-metallic ore	14,366,329 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	56 m <sup>3</sup> per day
61A	Solid waste facility	0 tonnes
64	Class II or III putrescible landfill site	726 tonnes

\*Supporting information provided in the relevant conditions of the 2023 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 (2023)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	1,849,444 tonnes
6	Mine dewatering	0.058 GL

\*Supporting information provided in the relevant conditions of the 2023 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.	

Position:	General Manager – Robe Valley, Iron Ore
Date:	25.04.2024

<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>	21	<b>Date(s) of non-compliance:</b>	Quarter 2 and Quarter 3, 2023
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### Details of non-compliance:

Supernatant water results for thallium (Tl) were not recorded at TSF4 in quarter 2 and quarter 3 in 2023 during a time when TSF4 was receiving thickened tailings.

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

There was no evidence of adverse environmental impact associated with the missed analyses of thallium in the TSF supernatant monitoring. In quarter 4 of the reporting period the thallium result for TSF4 supernatant was below the limit of reporting (LOR) with a result of <0.00002 mg/L.

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

Administrative error due to thallium not included in monitoring schedule following the operating license L6820 amendment received on 1 June 2023.

### 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. Monitoring schedules have been reviewed to ensure all monitoring parameters as listed in condition 21 – Table 5 are sampled.

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

☐ Yes:

☐ Reported to DWER verbally      Date:

☐ Reported to DWER in writing      Date:

☒ No