

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L7774/2000/6	Licence File Number:	DER2014/000873-1
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 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)
5	Processing or beneficiation of metallic or non-metallic ore	29,456,865 tonnes
12	Screening, etc. of material	0
52	Electric power generation	78.34 megawatts
54	Sewage facility	288.1 cubic meters per day
64	Class II putrescible landfill site	3,130 tonnes
73	Bulk storage of chemicals, etc.	19,178 cubic meters

*Supporting information provided in the relevant conditions of the 2024 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 (2024)
6	Mine dewatering	3,406,314 tonnes

*Supporting information provided in the relevant conditions of the 2024 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 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:	28 April 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:	10	Date(s) of non-compliance:	May to October 2024
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Details of non-compliance:

Volumes of water discharged from village Wastewater Treatment Plant 1 (WWTP1) were not recorded for the months June to September and under recorded for May and October.

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

There was no evidence of adverse environmental impacts associated with the unmetered discharge volumes. The May to October monthly discharge volume is anticipated to be comparable to previous monthly volumes as there was no significant changes to the village water usage during those months and WWTP1 was operating as normal.

Cause (or suspected cause) of non-compliance:

No monthly discharge volumes were recorded for WWTP1 during June, July, August, and September due to a failed digital water meter, which occurred on May 15. The water meter repairs required specific electronic components that had to be ordered and delivered to site. The meter was repaired 14th October 2024, resulting in no discharge data for June through September and significantly reduced volume readings for May and October.

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 failed flow meter was repaired on 14 October 2024.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ No