

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

## Section A – Licence Details

<b>Licence Number:</b>	L7774/2000/6	<b>Licence File Number:</b>	DER2014/000873
<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 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 ☐ Please complete **Sections C, D** (if required) and sign the declaration in **Section E**

No ☒ 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 (2023)
5	Processing or beneficiation of metallic or non-metallic ore	30,004,666 tonnes
12	Screening, etc. of material	0
52	Electric power generation	90 megawatts
54	Sewage facility	356 cubic meters per day
64	Class II putrescible landfill site	7,350 tonnes
73	Bulk storage of chemicals, etc.	19,353 cubic metres

\*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)
6	Mine dewatering	3,890,846 tonnes

\*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 – West Angelas, Iron Ore

**Date:** 29.04.2024

<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>	10	<b>Date(s) of non-compliance:</b>	January to September 2023
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### Details of non-compliance:

Recorded volumes of water discharged from the Deposit B discharge were estimated for the months January to September 2023.

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

There was no evidence of adverse environmental impacts associated with the inaccurate discharge volumes.

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

Assessment of dewatering water balance determined that Deposit B flowmeter was under-recording volumes from January to September due to a pipeline design issue at the water meter location.

### 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 design issue was corrected and a new water meter installed in September. October to December water meter readings were consistent with the site water balance indicating the design issue has been rectified. Reported flow volumes from January to September were adjusted to align with the site water balance model.

### 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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