



RioTinto

Iron Ore
152-158 St Georges Terrace
Perth 6000
Western Australia
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Private and confidential

Manager - Industry Regulation (Resources North)
Department of Water and Environmental Regulation
Regulatory Services - Environment
Prime House, 8 Davidson Terrace
JOONDALUP WA 6027

29 April 2022

Our reference RTIO-HSE-0356336
Your reference L8234

To whom it may concern

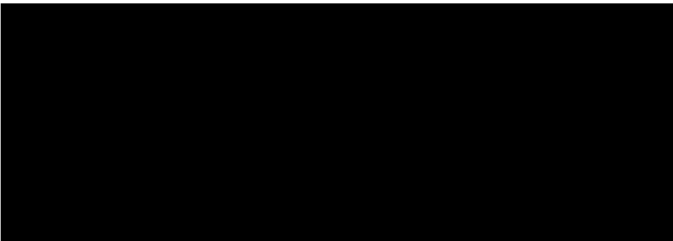
2021 Annual Audit Compliance Report for L8234 – Mesa A Warramboe Iron Ore Mine

Attached is the 2021 Annual Audit Compliance Report (AACR) for Mesa A Warramboe Iron Ore Mine as required by Condition 22 of L8234/2008/2.

This AACR covers the reporting period from 1 January to 31 December 2021.

Please contact [REDACTED], Superintendent Environment, at [REDACTED] if you have any queries.

Yours sincerely



Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

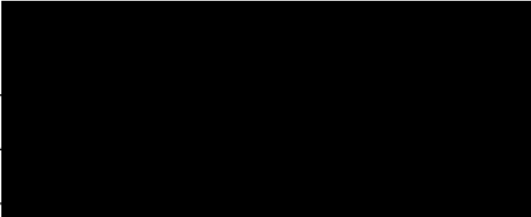
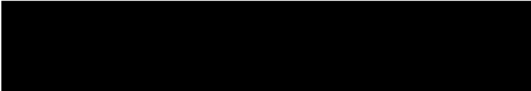
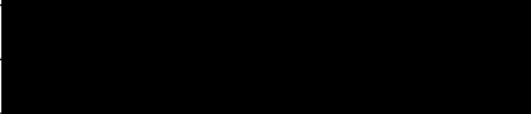
Section A – Licence Details			
Licence Number:	L8234/2008/2	Licence File Number:	DER2014/000868
Licence Holder:	Robe River Mining Co Pty Ltd		
Trading as:	Robe River Iron Associates		
ACN:	008 694 246		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2021 to 31 December 2021		

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 (2021)
5	Processing or beneficiation of metallic or non-metallic ore	11,404,997 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	218 m ³ /day

*Supporting information provided in the relevant conditions of the 2021 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 (2021)
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:	27.04.2022

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(a), 2(b)	Date(s) of non-compliance:	2 May 2021 – 31 Dec 2021
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Details of non-compliance:

Moisture analyser MN-102 was not operational between 2 May 2021 and 4 April 2022.

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

There was no environmental impact associated with the failure to operate moisture analyser MN-102. All monitoring data from MN-101 was measured and recorded as per requirements in 2021. Dust suppression equipment listed under Condition 2(a) was operated as required during 2021.

Cause (or suspected cause) of non-compliance:

As part of the construction of the Ore Processing Facility (Works Approval W6284/2019/1), conveyor belt CV-102 was re-configured and MN-102 was decommissioned. Delay in commissioning a replacement unit of MN-102 was due to vendor site access issues due to various state border closures.

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.

The following actions have been taken to prevent recurrence:

- Commissioning of MN-102 completed on 4 April 2022 to ensure capture of monitoring data for 2022;

The following actions will be taken to prevent recurrence:

- Signage to be installed on all equipment required for compliance for clear identification in the field; and
- Update of project coordination scopes and procedures to include review of Part V Licence requirements.

Was this non-compliance reported to the DWER?

Yes:

Reported to DWER verbally Date:

Reported to DWER in writing Date:

No