

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8234/2008/2	Licence File Number:	DER2014/000868-1
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 <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 (2024)
5	Processing or beneficiation of metallic or non-metallic ore	15,773,774 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	122 m <sup>3</sup> /day
64	Class II putrescible landfill site	206 tonnes

\*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)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	3,749,863 tonnes
6	Mine dewatering	0 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 <sup>1</sup> . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature <sup>2</sup> :	
Name: (printed)	
Position:	
Date:	29.04.2025

<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.

Condition number:	6	Date(s) of non-compliance:	28 December 2024
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### Details of non-compliance:

In accordance with condition 6 of Licence L8234, the licence holder must ensure that the waste types specified in Table 5 are only subjected to the corresponding process(es), subject to the corresponding process limits and/or specifications. Table 5 requires waste dump landfills to be located so that the vertical distance between the waste and the highest seasonal and expected post mining ground water level is no less than 3 m.

Tyres were disposed and partially covered at the Mesa C Waste Dump Landfill on 28<sup>th</sup> December 2024. On the 31<sup>st</sup> December it was discovered that some sections of the void in which they were placed were within the 3-meter vertical distance to groundwater requirement. Plans to remediate commenced immediately with recovery of the tyres completed on 26<sup>th</sup> January 2025. The void was then backfilled to the correct levels with the tyres stored and covered in accordance with Table 5 specifications.

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

There was no evidence of adverse environmental impact associated with the non-compliance due to prompt remediation.

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

Administrative error in which the section of the void in which tyres were being buried was not checked for distance to groundwater.

### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The tyres were successfully recovered, and the void was backfilled to meet the correct vertical height requirements ensuring there were no adverse effects due to this non-compliance.

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

☐ Yes:

☐ Reported to DWER verbally      Date:

☐ Reported to DWER in writing      Date:

☒ No