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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

30 January 2026

Our reference: RTIO-1147968
Your reference: L9355

To whom it may concern

2025 Annual Audit Compliance Report for L9355 – Angelo River Exploration Mobile Camp

Attached is the 2025 Annual Audit Compliance Report (AACR) for the Angelo River Exploration Mobile Camp as required by Condition 11(b) of L9355/2022/1.

This AACR covers the reporting period from 1 January to 31 December 2025.

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Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L9355/2022/1	Licence File Number:	DER2022/000489
Licence Holder:	Robe River Mining Co. Pty. Ltd.		
Trading as:	Robe River Mining Co. Pty. Ltd.		
ACN:	008 694 246		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2025 to 31 December 2025		

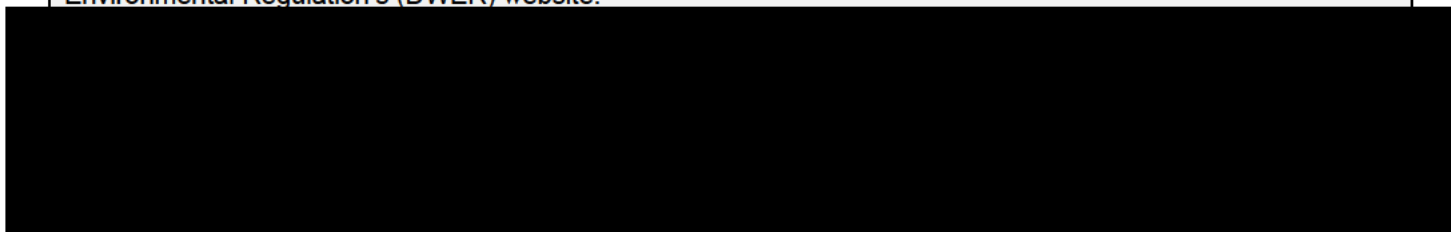
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input type="checkbox"/>	Please complete Sections C, D (if required) and sign the declaration in Section E
No <input checked="" type="checkbox"/>	Please complete 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 (2025)
85	Sewage facility	25 m ³ per day

*Supporting information provided in the relevant conditions of the 2024/2025 Biennial 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 (2025)
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.



Date:	27 January 2026
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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:	5	Date(s) of non-compliance:	30/06/2025
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Details of non-compliance:

The Q3 water testing samples, for the Angelo Wastewater Treatment Plant, were taken one day prior to the start of Quarter 3. This resulted in no sample being collected within Quarter 3.

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.

Cause (or suspected cause) of non-compliance:

Due to administrator error, the usual schedule of conducting sampling on Mondays was maintained resulting in the sample being collected 1 day outside of the Q3 window. This was attributed to a training and educational gap.

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. In any case, the following actions have been taken to prevent recurrence:

- Training with wastewater treatment plant operators has been undertaken to reiterate licence requirements and expectations for monitoring; and
- The sample schedule has also been modified so that samples are to be collected in the middle of the month rather than the start of the quarter.

Was this non-compliance reported to the DWER?

Yes:

Reported to DWER verbally Date:

Reported to DWER in writing Date:

No