



Iron Ore  
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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 April 2026

Our reference: RTIO-1147950  
Your reference: L6820

To whom it may concern

**2025 Annual Audit Compliance Report for L6820 – Mesa J and K Iron Ore Mine**

Attached is the 2025 Annual Audit Compliance Report (AACR) for the Mesa J and K Iron Ore Mine as required by Condition 26(b) of L6820/1993/12.

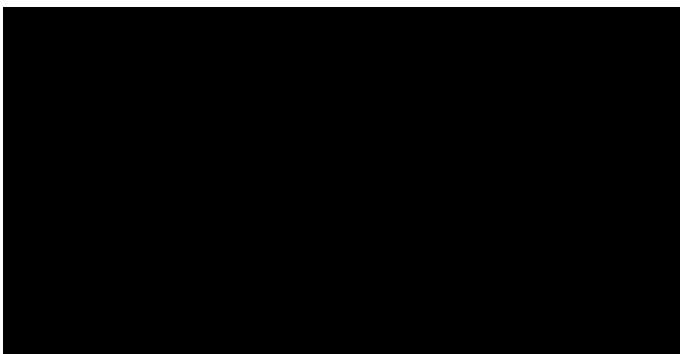
This AACR covers the reporting period from 1 January to 31 December 2025, and addresses the requirements of the following licences:

- L6820/1993/12 version 1 (1 January to 11 August 2025)
- L6820/1993/12 version 2 (12 August to 31 December 2025)

Version 2 of the license includes approval for ongoing tailings deposition into TSF3 and TSF8, replacement of monitoring bore MB16MEJ0003 with WB15MEJ001, authorisation for the storage of 5000 tyres and changes to reporting requirements.

Condition numbering aligns with the version of the licence that was in force at the time of the non-compliance.

Please contact [REDACTED], Principal Operational Performance, at [REDACTED] if you have any queries.



# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L6820/1993/12	Licence File Number:	DER2014/000766-1
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 <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 (2025)
5	Processing or beneficiation of metallic or non-metallic ore	16,338,566 tonnes
6	Mine dewatering	0 GL
12	Screening, etc. of material	252,279 tonnes
54	Sewage facility	46.7 m <sup>3</sup> /day
57	Used tyre storage	416 tyres
61A	Solid waste facility	N/A
64	Class II or III putrescible landfill site	633.2 tonnes

\*Supporting information provided in the relevant conditions of the 2025 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 (2025)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	1,744,463 tonnes
6	Mine dewatering	0 GL

\*Supporting information provided in the relevant conditions of the 2025 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.	

Date:	30 April 2026
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<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>	21	<b>Date(s) of non-compliance:</b>	Non-compliance 1 - Quarter 3 Non-compliance 2 - 19 January
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### Details of non-compliance:

- 1 - TSF 3 groundwater monitoring bore, MB21MEJ0005, was unable to be sampled during Q3 2025 due to road construction works.
- 2 - Daily flowmeter readings for Mesa H Village WWTP were unable to be collected on 19 January 2025 due to lack of safe access during a tropical cyclone event.

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

- 1 - No adverse environmental impacts were identified as a result of the missed monitoring in Q3. Access to the bore was restored in Q4, and subsequent water quality results were consistent with those obtained in Q1 and Q2.
- 2 - There was no evidence of adverse environmental impact associated with the missed monitoring and daily monitoring was reinstated. Average daily WWTP production was well below the licence limit throughout 2025.

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

- 1 - Access to TSF3 groundwater monitoring bore, MB21MEJ0005, was closed for the duration of Q3 as a result of a road realignment project, including windrow construction.
- 2 - Sample readings were unable to be collected as site was closed on 19 January 2025 due to lack of safe access during a tropical cyclone event. Cumulative flowmeter data continued to be recorded by the flowmeter during this period.

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

- 1 - There were no adverse effects associated with the non-compliance. The following actions will be undertaken to prevent recurrence:
  - Ensure clear escalation processes if access constraints arise in future. Escalation processes shall include early incident reporting as a proven enabler to resolving access issues.
- 2 - There were no adverse effects associated with the non-compliance. No corrective actions have been assigned as the non-compliance occurred during a period of site closure due to cyclone-related shutdown.

### 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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## 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>	11	<b>Date(s) of non-compliance:</b>	5 September 2025 7 September 2025 10 – 11 September 2025 13 September 2025 29 September 2025 3 October 2025 5 - 6 October 2025 18 October 2025
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### Details of non-compliance:

During the 2025 reporting period, on 10 occasions daily inspections were not recorded during September and October. Inspections were not recorded for TSF3 (5, 7, 10, 11, 13, 29 September & 18 October, TSF4 (5, 7, 10, 11, 29 September & 3, 5 October) and TSF8 (5, 7, 10, 11, 29 September & 3, 5, 6 October).

### 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 and monitoring was reinstated. No environmental issues were identified from daily inspections throughout 2026.

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

Multiple monitoring events were not completed due to process and resourcing constraints.

### 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:

- Automated inspection reminders and escalation protocols have been implemented.
- Inspection accountabilities have been clarified with relevant stakeholders.

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

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No