



# Annual Audit Compliance Report DWER License L8458/2010/3 Jurien Gypsum Mine

CSR Building Products Limited

Report

173,511 | 71523 (Rev 0)

23 February 2026





**We acknowledge the Traditional Custodians of Country throughout Australia and their connections to land, sea and community.**

We pay respect to Elders past and present and in the spirit of reconciliation, we commit to working together for our shared future.

Caring for Country The Journey of JBS&G  
Artist: Patrick Caruso, Eastern Arrernte



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## 1. Introduction

This report addresses the status and compliance of the CSR Building Products Limited (CSR) Jurien Gypsum Mine, with respect to the Department of Water and Environmental Regulation (DWER) Operating Licence L8458/2010/3. The licence provides for prescribed premises Category 6 and Category 12 (Table 1.1) and three (3) associated conditions.

**Table 1.1: Prescribed Premises Category**

Category	Description	Category Production; or Design Capacity	Premises Production; or Design Capacity
6	Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	50,000 tonnes or more per year.	400,000 tonnes per annual period.
12	Screening of material: premises (other than premises within Category 5 or 8) on which material extracted from the ground is screened, washed, crushed, ground, milled, sized or separated.	50,000 tonnes or more per year.	100,000 tonnes per annual period.

Under Conditions 3.1.3 and 3.2.1 of the Operating Licence, CSR (the Licensee) is required to compile and submit an Annual Audit Compliance Report (AACR) to the Chief Executive Officer of the DWER. The AACR is required to indicate the extent to which the Licensee has complied with the conditions of the licence, and any previous licence issued under Part V of the *Environmental Protection Act 1986* (EP Act) for the premises during the annual reporting period. The AACR is to contain the information listed in Table 3.2.1 of the Licence (reproduced in Table 1.2).

The current operating licence L8458/2010/3 was applicable during the annual reporting period (refer to Section 2.1.2).

**Table 1.2: Table 3.2.1 of DWER Licence L8458/2010/3**

Condition or Table (if relevant)	Parameter	Format or Form
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken.	Event on the 27 <sup>th</sup> of August 2025 resulted in a mixing of pit and lake water. CSR conducted an internal risk assessment post-event and determined a negligible environmental impact as a result of the event.
-	Summary of authorised activities including comparison of the approved production and design capacities and actual production/throughput for the Annual period.	Annual Audit Compliance Report Table 3.1
<b>3.1.3</b>	Compliance Reporting.	Annual Audit Compliance Report
<b>3.1.4</b>	Complaint(s) summary.	None specified
-	Measures taken to suppress dust.	None specified

## 2. Audit Methodology

### 2.1 Audit Plan

#### 2.1.1 Purpose & Scope

The scope of this report is to provide an assessment of compliance at the CSR Jurien Gypsum Mine with respect to the Operating Licence as applicable during the annual reporting period, 1 January 2025 to 31 December 2025.

#### 2.1.2 Methodology

The audit was undertaken over the course of the 2025 calendar year and included email contact and interviews with relevant personnel (Table 2.1) and review of relevant documents provided by the Licensee.

**Table 2.1: Personnel Consulted During the Audit**

Person & Position	Purpose
John Bradhurst; Operations Manager, CSR	To obtain verifiable evidence to assist in determining compliance with DWER licence L8458/2010/3
Pierre Demandolx; Materials Manager, CSR	
Jun Foo; Quality Alignment Manager, CSR	

### 2.2 Audit Terminology

The 'Status' field of the audit table describes the implementation of the action and compliance with the audit element. The former Office of the Environmental Protection Authority (OEPA – now DWER) (2012a, 2012b, 2012c and 2012d) has prepared guidance related to preparation of compliance audits, including generic expressions used to identify the status of each action (Table 2.2). These compliance status terms have been adapted for use in this audit.

**Table 2.2: Action Implementation Status**

Status	Description
Compliant (Conformant)	Implementation of the proposal has been carried out in accordance with requirements of the audit. (Conformant – as above in relation to actions of management plans/programmes).
Completed	A requirement with a finite period of application has been satisfactorily completed.
Not Required at This Stage (NRATS)	The requirements of the audit element were not triggered during the reporting period.
Potentially Non-Compliant (Potentially Non-Conformant)	Possible or likely failure to meet the requirements of the audit element. (Potentially non-conformant – as above in relation to actions of management plans/programmes).

### 3. Current Status

Processing of excavated material stockpiled within M70/750 was undertaken throughout the year (Figure 3.1). Excavated material was processed at the processing plant located to the west of the historical mine pits. Material separated from the gypsum product during the screening process is returned to the existing mining void to the east of the processing plant. Transportation of processed gypsum to the CSR Welshpool factory occurs during the year as required.

No exploration or rehabilitation works were undertaken on-site during the reporting period.

#### 3.1 Incidents, Malfunctions, Complaints & Corrective Actions

On the 27<sup>th</sup> of August 2025, the mine pit water within the Jurien Bay Gypsum Mine pits mixed with the standing water of surrounding environment (that is the surface water of Gypsum Lake). Recent weather events along the Midwest coast resulted in higher than usual rainfall, causing an increase in the water levels in both the mine pits and the surrounding lake. Bunds were inaccessible during 2025 due to the surrounding lake water levels preventing access. The Department of Mines, Petroleum and Exploration required Mine Closure Plan is currently being reviewed.

There have been no complaints recorded through the audit period.

#### 3.2 Throughput & Dewatering Volume

The production capacity and annual throughput are detailed in Table 3.1 below.

**Table 3.1: Production or Design Capacity Limits & Annual Throughput**

Category	Category Description	Premises Production; or Design Capacity Limit	Annual Throughput
6	Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	400,000 tonnes per annual period.	0 tonnes. No mining activity was undertaken during the reporting period. As such, no dewatering was conducted.
12	Screening, etc. of material: premises (other than premises within Category 5 or 8) on which material extracted from the ground is screened, washed, crushed, ground, milled, sized or separated.	100,000 tonnes per annual period.	48,005 tonnes.

#### 3.3 Measures to Suppress Dust

No measures to suppress dust were invoked during the 2025 reporting period, as no dust emissions were produced. The gypsum extraction and production methodology is a 'wet process' extraction.

Dust emissions generated on site are further diminished through the following:

- Particle sizing of the gypsum in the processing phase ensures fines with the potential to become airborne are rejected into mine voids;
- Leaching of gypsum stockpiles creates a crust of hard material that resists erosive wind action;
- The moisture content of the finished product is maintained by this crust, with typical moisture levels in product received in Perth usually being just over 4% and ranging from 2% to 8%. No water was used for direct dust suppression activities.



Figure 3.1: Site Plan

### 3.4 Compliance with Conditions

Under Conditions 3.1.3 and 3.2.1 of the Licence, the Licensee is required to compile and submit an AACR to the Chief Executive Officer of the DWER, indicating the extent to which the Licensee has complied with the conditions of the licence and any previous licence for the premises during the annual period. The results of the audit of compliance with L8458/2010/3 (applicable from 1 January to 31 December 2025) are shown in Table 4.1.

One potential non-compliance was identified during the reporting period for condition 1.2.1, specifically the pollution control equipment during the event as described in Section 3.1.

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## 4. DWER License L8458/2010/3

Table 4.1: Audit Tables for DWER Licence L8458/2010/3

ID Code	Requirement	How	Timing	Evidence	Comments	Status
L8458-2010-3: 1.2.1	The Licensee shall operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any relevant and effective internal management system.	Operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or as per CSR management system.	At all times.	E01_CSR advice February 2026  P01_Processing area  C01_CSR advice February 2026	On 27 August 2025 there was a breach of the bund wall which resulted in the discharge of pit water into the lake. The lake was monitored with negligible impacts observed. This is being reported as a potential non-compliance out of an abundance of caution  CSR advised that the gypsum processing methodology was a 'wet process', where saline water is used to wash the ore through the screening process and that additional pollution controls are not required.  Nonetheless the processing plant contains some dust suppression control systems such as skirting. Other pollution control systems that are utilised on-site include: <ul style="list-style-type: none"> <li>• Bunded hydrocarbon storage facility;</li> <li>• Diesel storage with internal bladders; and</li> <li>• Plant and equipment on site are maintained and are serviced as per the CSR Environmental Management System.</li> </ul>	Potentially non-compliant
L8458-2010-3: 1.2.2	The Licensee shall immediately recover or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.	Recover, or remove and dispose of all spills of environmentally hazardous materials outside engineered containment systems.	In the event of spills of environmentally hazardous materials outside engineered containment systems.	E01_CSR advice February 2026	No spills were recorded during the audit period.  Diesel fuel is stored in a bunded tank with internal bladders. All potentially hazardous chemicals (oils, grease, lubricants and coolants) are located within a designated, fully sealed shipping container. This container is raised off the ground and chemicals are located on a structure designed to capture spills.	Compliant
L8458-2010-3: 1.2.3	The Licensee shall: (a) Implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the Premises; and (b) Treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the Premises.  <b>Note 1:</b> The Environmental Protection (Unauthorised Discharges) Regulations 2004 make it an offence to discharge certain materials into the environment.	Implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the Premises.  Treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the Premises.	At all times; when required.	E01_CSR advice February 2026  P01_Processing area  P02_Processing area drain	The premises are drained such that (potentially contaminated) stormwater is retained within the processing and stockpile development areas. This is controlled by a bunding system located around the processing plant and perimeter of M70/750. All stormwater is directed via small ground trenches (v-drains) and appropriate bunding to the mine void.  Stormwater contamination is very low risk as very few activities conducted on site would have the potential to contaminate stormwater run-off.	Compliant
L8458-2010-3: 1.3.1	The Licensee shall ensure the limits specified in Table 1.3.1 are not exceeded.	Ensure that production throughput does not exceed the premises production limit listed in Table 1.3.1 (refer to Table 4.2).	Annually.	E01_CSR advice February 2026  R01_DWER Licence AACR (Rev0)	During the 2025 reporting period, no mining excavation activities were undertaken within the mining tenement boundary; therefore, no overburden was removed, nor was any dewatering undertaken within the site.	Compliant

ID Code	Requirement	How	Timing	Evidence	Comments	Status
					Approximately 48,005 tonnes of gypsum was processed during the 2025 reporting period, which is less than the 100,000 tonnes specified as the premises production limit in Table 1.3.1.	
<b>Emissions</b>						
L8458-2010-3: 2.1.1	The Licensee shall ensure that where dewater waste is discharged to land from the emission points in Table 2.1.1 and identified on the map of emission points in Schedule 1 it is done so in accordance with the conditions of this Licence.	Ensure that dewater waste from the dewatering discharge location is discharged in accordance with Table 2.1.1 (refer to Table 4.3).	At all times during dewatering.	E01_CSR advice February 2026	No dewatering occurred during the reporting period.	Compliant
<b>Information</b>						
L8458-2010-3: 3.1.1	All information and records required by the Licence shall: (a) be legible; (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval; (c) except for records listed in 3.1.1; (d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and (e) for those following records, be retained until the expiry of the Licence and any subsequent licence: (i) off-site environmental effects; or (ii) matters which affect condition of the land or waters.	Keep accurate, legible and retrievable records relating to this licence.	For a period of 6 years from the date the records were made or until the expiry of this licence or any subsequent licence.	E01_CSR advice February 2026	Records that are required by this licence are available on the CSR SharePoint intranet system that is available for use at any of the CSR sites, including the Jurien Mine. Data and information that is relevant to the mine site is uploaded to this system. Hard copy records are organised in a filing cabinet containing all applicable documentation that exists for the site.	Compliant
L8458-2010-3: 3.1.2	The Licensee shall ensure that: (a) any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and (b) any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.	Ensure operational staff are aware of the provisions within this licence.	At all times.	E01_CSR advice February 2026	Staff that are 'left in charge of the Premises' are made aware of the conditions of this licence through induction material provided to all staff upon entry to the mine. Copies of this licence is provided at all times through a filing cabinet that exists on site and electronically via SharePoint. All tasks performed on the premises are conducted by staff who are informed of all of the conditions of this licence that relate to the tasks which that person is performing. Data and information that is relevant to the mine site is uploaded to the SharePoint system.	Compliant
L8458-2010-3: 3.1.3	The Licensee shall complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of the Licence, and any previous licence issued under Part V of the Act for the Premises for the previous annual period.	Engage consultant to prepare an Annual Audit Compliance Report.	Annually.	E01_CSR advice February 2026 R01_DWER Licence AACR (Rev 0)	The Annual Audit Compliance Report (AACR) for DWER licence L8458/2010/3, addressing the reporting period 1 January 2024 to 31 December 2024 was submitted to DWER on 28 February 2025, within the 59-day reporting period. The report contained the information listed in Table 3.2.1 of L8458/2010/3 in the format or form specified in that table.	Compliant
L8458-2010-3: 3.1.4	The Licensee shall implement a complaints management system that as a minimum, records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.	Keep records of the number and details of complaints received and any action taken in response to the complaint.	Maintain register at all times; and Enter complaints when and if complaints are received.	E01_CSR advice February 2026	The SharePoint system includes a complaints management system which is available for use at the site. The complaints management system utilises the incident form which records the details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint. No complaints	Compliant

ID Code	Requirement	How	Timing	Evidence	Comments	Status
L8458-2010-3: 3.2.1	<p>The Licensee shall submit to the Chief Executive Officer an Annual Environmental Report within 59 calendar days after the end of the annual period.</p> <p>The report shall contain the information listed in Table 3.2.1 in the format or form specified in that table.</p>	<p>Engage consultant to prepare an AER containing the information listed in Table 3.2.1; and</p> <p>Submit AER to the Chief Executive Officer of DWER.</p>	<p>Within 59 calendar days after the end of the annual period.</p>	E01_CSR advice February 2026	<p>were received by the operators of the site, as indicated in the complaints management system.</p> <p>As noted in L8458-2010-1: 3.1.3, the AACR for DWER licence L8458/2010/3 (R002), addressing the reporting period 1 January 2024 to 31 December 2024 was submitted to DWER on 28 February 2025 (C001), within the 59-day reporting period.</p> <p>This document serves as the Annual Environmental Report (AER) addressing L8458/2010/3: 3.2.1 for the 2026 reporting period.</p>	Compliant
L8458-2010-3: 3.3.1	<p>The Licensee shall ensure that the parameters listed in Table 3.3.1 are notified to the Chief Executive Officer in accordance with the notification requirements of the table.</p>	<p>Notify the Chief Executive Officer of DWER if any of the parameters listed in Table 3.3.1 (refer to Table 4.4) are triggered in accordance with the notification requirements of the table.</p>	<p>As per Table 3.3.1 (refer to Table 9).</p>	E01_CSR advice February 2026	<p>As a result of the event on the 27th of August 2025, a waste discharge notification form was submitted to DWER's Environment Watch on the 31st of August 2025.</p>	Compliant

**Table 4.2: Table 1.3.1 of DWER Licence L8458/2010/3 (reproduced from the Licence)**

<b>Table 1.3.1 Production or design capacity limits</b>		
<b>Category<sup>1</sup></b>	<b>Category Description<sup>1</sup></b>	<b>Premises production or design capacity limit</b>
5	Processing or beneficiation of metallic or non-metallic ore	100,000 tonnes per annual period
6	Mine dewatering	400,000 tonnes per annual period

**Note 1: Environmental Protection Regulations 1987, Schedule 1.**

**Table 4.3: Table 2.1.1 of DWER Licence L8458/2010/3 (reproduced from the Licence)**

<b>Table 2.1.1: Emissions to land</b>		
<b>Emission points reference as identified in Schedule 1</b>	<b>Description</b>	<b>Source including abatement</b>
Indicative discharge locations.	Dewatering waste shall be discharged into adjacent mine pits.	Water from dewatering of mine pits.

**Table 4.4: Table 3.3.1 of DWER Licence of L8458/2010/3 (reproduced from the Licence)**

<b>Table 3.3.1: Notification requirements</b>			
<b>Condition or table (if relevant)</b>	<b>Parameter</b>	<b>Notification requirement<sup>1</sup></b>	<b>Format or form<sup>2</sup></b>
Indicative discharge locations.	Dewatering waste shall be discharged into adjacent mine pits.	Water from dewatering of mine pits.	N1

**Note 1: Notification requirements in the Licence shall not negate the requirement to comply with s72 of the Act**

**Note 2: Forms are in Schedule 2**

## Limitations

### Scope of services

This report (“the report”) has been prepared by JBS&G in accordance with the scope of services set out in the contract, or as otherwise agreed, between the Client and JBS&G. In some circumstances, a range of factors such as time, budget, access and/or site disturbance constraints may have limited the scope of services. This report is strictly limited to the matters stated in it and is not to be read as extending, by implication, to any other matter in connection with the matters addressed in it.

### Reliance on data

In preparing the report, JBS&G has relied upon data and other information provided by the Client and other individuals and organisations, most of which are referred to in the report (“the data”). Except as otherwise expressly stated in the report, JBS&G has not verified the accuracy or completeness of the data. To the extent that the statements, opinions, facts, information, conclusions and/or recommendations in the report (“conclusions”) are based in whole or part on the data, those conclusions are contingent upon the accuracy and completeness of the data. JBS&G has also not attempted to determine whether any material matter has been omitted from the data. JBS&G will not be liable in relation to incorrect conclusions should any data, information or condition be incorrect or have been concealed, withheld, misrepresented or otherwise not fully disclosed to JBS&G. The making of any assumption does not imply that JBS&G has made any enquiry to verify the correctness of that assumption.

The report is based on conditions encountered and information received at the time of preparation of this report or the time that site investigations were carried out. JBS&G disclaims responsibility for any changes that may have occurred after this time. This report and any legal issues arising from it are governed by and construed in accordance with the law as at the date of this report.

### Environmental conclusions

Within the limitations imposed by the scope of services, the preparation of this report has been undertaken and performed in a professional manner, in accordance with generally accepted environmental consulting practices. No other warranty, whether express or implied, is made, including to any third parties, and no liability will be accepted for use or interpretation of this report by any third party.

The advice herein relates only to this project and all results conclusions and recommendations made should be reviewed by a competent person with experience in environmental investigations, before being used for any other purpose.

JBS&G accepts no liability for use or interpretation by any person or body other than the client who commissioned the works. This report should not be reproduced without prior approval by the client, or amended in any way without prior approval by JBS&G or reproduced other than in full, including all attachments as originally provided to the client by JBS&G.

## 5. References

Office of Environmental Protection Authority (OEPA) 2012a, Post Assessment Guideline for Preparing a Compliance Assessment Plan, OEPA, Perth, August 2012.

Office of Environmental Protection Authority (OEPA) 2012b, Post Assessment Guideline for Preparing an Audit Table, OEPA, Perth, August 2012.

Office of Environmental Protection Authority (OEPA) 2012c, Post Assessment Guideline for Making Information Publicly Available, OEPA, Perth, August 2012.

Office of Environmental Protection Authority (OEPA) 2012d, Post Assessment Guideline for Preparing a Compliance Assessment Report, OEPA, Perth, August 2012

## Appendix A Annual Audit Compliance Report Form



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	<b>L8458/2010/3</b>	Licence file number:	<b>2010/003927</b>
Licence holder name:	<b>CSR Building Products Limited</b>		
Trading as:	<b>CSR Building Products</b>		
ACN:	<b>008 631 356</b>		
Registered business address:	Level 5, Trinita 3 39 Delhi Road North Ryde NSW 2113		
Reporting period:	01/01/2025 to 31/12/2025		

Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual production quantity</b>
<b>12</b>	<b>48,005 Tonnes</b>

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>
<b>6</b>	<b>0 Tonnes</b>

Section E – 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 no:	1.2.1	Date(s) of non-compliance:	27 August 2025
Details of non-compliance:			
<p>The mine pit water within the Jurien Bay Gypsum Mine pits mixed with the standing water of surrounding environment (that is the surface water of Gypsum Lake). CSR reported this event through the submission of a waste discharge notification form under Section 72 of the <i>Environmental Protection Act 1986</i> (EP Act). DWER were notified with five calendar days of the event (submitted 31 August 2025).</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>CSR conducted an internal review of the incident and concluded there was a low risk of environmental impact from event.</p> <p>The mine pits historically have had a higher average Electrical Conductivity (EC) than the lake, likely due to evapo-concentration within the pits. While there was a difference between the pit and lake water EC values post-event, the EC of pit water at the time was within the observed natural range of values of the lake water (as expected from a naturally hyper-saline lake).</p> <p>Regarding the water quality, both the pits and lake have the same type of saline water (NaCl-dominant), and pH values remain circum-neutral which will therefore not impact the ability of animals to osmoregulate.</p> <p>Some suspected environmental effects from the event included:</p> <ul style="list-style-type: none"> <li>• The loss of recruitment of lake biota (e.g. hatching of aquatic invertebrates). <ul style="list-style-type: none"> <li>○ However, the spill was located in the south-western corner of the lake, which will limit the movement of any hypersaline water across lower saline lake surface water.</li> <li>○ The high winds will mix the water and buffer the potential for stratification, which may be caused by haloclines (layers within the water column with differing salinity levels), however the lake is too shallow and has exposed to the movement of wind through the water profile.</li> <li>○ The lake has an extensive benthic microbial community which is able to tolerate high salinity values, as it primarily interacts with the groundwater.</li> <li>○ The mixing of waters may cause an increase in turbidity, however the taxa which make up the benthic microbial communities are a mixture of filamentous blue green which are able to move through sediment.</li> </ul> </li> <li>• Increased water depth will initiate the growth of the <i>Ruppia</i> which dominates the lake bed, it can also initiate the growth of other macroalgae, such as charophytes which require a more persistent standing water level before they initiate germination.</li> <li>• Biological productivity is primarily along the edges of the lake, however has been observed across the lake. <ul style="list-style-type: none"> <li>○ However, the biota are primarily resident taxa, in which lay eggs in the lake and will only hatch when conditions are appropriate. The biota are able to tolerate higher salinity following emergence – which there has already been 2 months of filling to account for this.</li> </ul> </li> </ul>			

**Section E – Details of non-compliance with licence condition**



Note: The red line along the bund wall in the aerial above only indicates the approximate location of the incident (e.g., the bund wall where the waters mixed). The distance of the line does not reflect the spatial extent of the mixing.

Cause (or suspected cause) of non-compliance:

Recent weather events along the Midwest coast resulted in higher than usual rainfall, causing an increase in the water levels in both the mine pits and the surrounding lake.

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

The bund wall was proposed to be rebuilt to the approved design, which could only occur during the months when the surrounding lake is dry (approximately December to March, dependent on rain events). However, the Department of Mines, Petroleum and Exploration's required Mine Closure Plan (MCP) was due to be revised and submitted for approval on 31 October 2025. The proposed landform design at closure has been further refined in the latest revision, and is currently undergoing review.

Management actions will be determined by the approval of the revised MCP.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

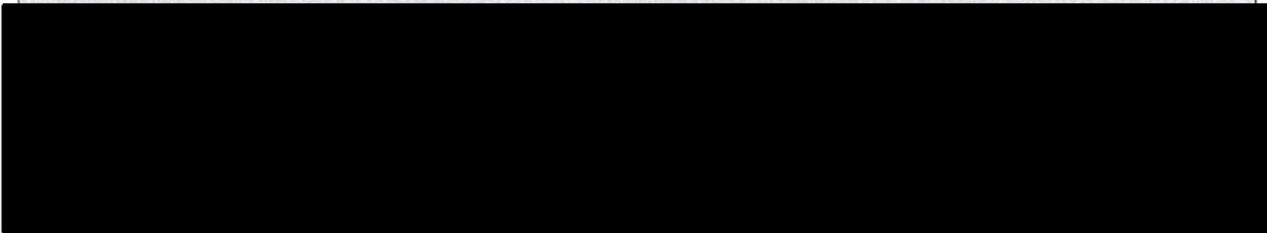
**Section E – Details of non-compliance with licence condition**

<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31 / 08 / 2025
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**Section F – Declaration**

I / We 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 / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	26/2/26	Date:	26/2/26
Seal (if signing under seal):			

<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.



## Waste discharge notification form

### *Environmental Protection Act 1986*

This form should be used to report a discharge of waste to the environment that has caused or is likely to cause pollution, material environmental harm or serious environmental harm, in accordance with section 72 of the Environmental Protection Act (EP Act).

Provide a preliminary notification to the Environment Watch on Tel 1300 784 782.

<p>To: Chief Executive Officer</p> <p>Attention: During a heavy rainfall event on 27/08/2025, water contained within bunding at the CSR Jurien Bay Gypsum Mine overflowed and entered the surrounding lake.</p> <p>The pit water (contained in bunds) is of identical quality (also lake water). However, as it is contained in the bunds, and due to evapoconcentration, it has slightly higher salinity levels.</p> <p>We do not expect the pit water that escaped to pose a threat to the ecology of the lake, as the pit water is stratified and the top layer is the water that would have the least difference in salinity, dilution from the rainfall event would also further reduce the difference in salinity. There are no additional chemicals in the pit waters either, as the commodity of the mine is the Gypsum from the lake floor.</p>	<p>Email to: <a href="mailto:environmentwatch@dwer.wa.gov.au">environmentwatch@dwer.wa.gov.au</a></p> <p>Post to: Department of Water and Environmental Regulation Locked Bag 10 JOONDALUP WA 6919</p>
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<p>Discharge of waste from:</p>	<p><input checked="" type="checkbox"/> premises      <input type="checkbox"/> vehicle</p> <p>Name of premises/vehicle: Jurien Bay Gypsum Mine</p> <p>Address/location: -30.199617, 115.007931</p> <p>Town/suburb: Jurien Bay</p>
<p>Map of discharge location:</p>	<p><input checked="" type="checkbox"/> Attach a map of the premises showing the discharge location</p>

The following notification and information is provided in accordance with s 72 (1) of the EP Act:

<p>Provide reference to any instrument issued under the EP Act (e.g. licence, works approval, Ministerial Statement)</p>	<p>MS954 M70/1161</p>
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Relevant condition	N/A
Description of operation or equipment	Constructed mining bunds
Description of incident	Due to heightened lake water levels and severe wind events at the lake, the bund wall was washed out, which has possibly resulted in a mixing of lake water and water within the adjacent mining pit.
Prescribed details of discharge of waste under regulation 5K of the Environmental Protection Regulations 1987:	
Date of incident:	27/08/2025 <b>Time:</b> 12:00 pm
Address/location:	<input checked="" type="checkbox"/> Map attached of the premises to this notification showing the location of the discharge and the impacted area
Name of person responsible for discharge of waste	N/A
Composition of waste. Provide a description of the waste(s), include a sample analysis (as required).	Water that had been removed from mining pits, prior to mining activities. Identical quality (pH, dissolved oxygen, temperature), however, slightly higher salinity than surrounding lake water due to evapoconcentration, which has been diluted by the rainfall.
Quantity of waste discharged If providing an initial estimate, further information confirming the quantity discharged must be provided to the department.	~630 L
Environmental impact	Did the discharge cause pollution? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Mixing of pit and lake water (Pit and lake water are identical in quality, except salinity, in-which pit water is slightly higher).  <input checked="" type="checkbox"/> Map attached to this notification indicating discharge point and impacted area
Remedial action	The bund wall will be repaired as per the technical drawings and specification to be provided by Mine Earth (to be provided).
Waste removal	The waters will mix and be dispersed over time.

Name of reporter:	Brenton Hills
Job title:	Project Scientist
Contact number:	0426 889 435
Organisation:	JBS&G Australia Pty Ltd
Date:	31/08/2025

Please complete this form and attach to an email along with a map of discharge point and send the completed form and map to [environmentwatch@dwer.wa.gov.au](mailto:environmentwatch@dwer.wa.gov.au)

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#### 1.1.1.2 Document Status

Rev No.	Author	Reviewer Name	Approved for Issue Name	Signature	Date
0	B Hills	A Winzer	A Winzer		18/02/2026



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Kaurna Country | 100 Hutt St,  
Adelaide, SA 5000  
T: 08 8431 7113

### Brisbane

Turrbal/Yuggera Country | Level 37,  
123 Eagle Street, Brisbane, QLD 4000  
T: 07 3211 5350

### Bunbury

Wardandi Country | 177 Spencer  
Street Bunbury, WA 6230  
T: 08 9792 4797

### Canberra

Ngunnawal Country | Level 1, The Realm  
18 National Circuit Barton, ACT 2600  
T: 02 6198 3278

### Darwin

Larrakia Country | Suite G1, Level 1,  
48-50 Smith Street, Darwin NT 0800  
T: 08 8943 0600

### Hobart

Muwununa/Nuenon Country | Level 2,  
137 Liverpool Street, Hobart TAS 7000  
T: 03 6208 3700

### Melbourne

Wurundjeri Country | Level 19,  
31 Queen Street, Melbourne VIC 3000  
T: 03 9642 0599

### Newcastle

Awabakal/Worimi Country | 61 / 63  
Parry Street Newcastle West, NSW 2302  
T: 02 8245 0300

### Perth

Whadjuk Country | Allendale Square,  
Level 9, 77 St Georges Terrace, WA 6000  
T: 08 9380 3100

### Sydney

Gadigal Country | Level 8,  
179 Elizabeth Street, Sydney, NSW 2000  
T: 02 8245 0300

### Wollongong

Dharawal Country | Suite 1A, 280 - 286  
Keira Street, Wollongong, NSW 2500  
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