



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, or to the below postal address:

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


Annual Audit Compliance Report for
- L8578/2011/1

Section A – Licence details			
Licence number:	L8578/2011/1	Licence file number:	2011/003002-1
Licence holder name:	Regis Resources Limited		
Trading as:	Regis Resources Limited		
ACN:	009 174 761		
Registered business address:	Level 2 516 Hay Street SUBIACO WA 6008		
Reporting period:	1/01/2024 to 31/12 /2024		

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">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in Section F.

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
Category 05: Processing or beneficiation of metallic or non-metallic ore	7,670,751 dry tonnes per annual period
Category 52: Power Generation	20.74 MW per annual period
Category 73: Bulk storage of chemicals	3,465 m ³

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.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 06: Mine dewatering	472,695 tonnes per annual period
Category 53: Sewage Facility (GW)	94 m ³ per day
Category 53: Sewage Facility (MW)	7.09 m ³ per day
Category 89: Putrescible landfill	5,945 m ³

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:	3.6.1	Date(s) of non-compliance:	30/11/2025
Details of non-compliance:			
In November 2024, pH analysis for Russell's Find Pit dewatering was not completed. Due to a wall failure all non-essential personnel could not enter the pit. The mining team assisting with sampling did not record pH. This was not noted at the time, and resampling did not take place.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The non-compliance did not result in any environmental impact. Field sampling conducted in February 2025 and showed no notable variances in pH (8.51). The pit water has remained contained and has not been used for any further purposes.			
Photo of the incident location:			
			
Cause (or suspected cause) of non-compliance:			
The missed sampling parameter was not noted, and resampling of Russell's Find Pit did not occur.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The internal environmental report monitoring has been adjusted to ensure missed pit parameters are noted and sampling can be rescheduled.			

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.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> No,	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date:

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:	3.4.1	Date(s) of non-compliance:	April – December 2024
Details of non-compliance:			
In April 2024 the license L8578/2011/1 was amended. During this amendment there was a change to the monitoring of ambient groundwater quality parameters to include vanadium (V). This change to the license was not detected by the team on site and was not brought into the monitoring scope until January 2025.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no anticipated environmental impact from the non-compliance as localised geology only hosts minor quantities of vanadium. Vanadium has now been included in the quarterly laboratory analysis and will be monitored accordingly.			
Cause (or suspected cause) of non-compliance:			
The addition of Vanadium was not noted during the integration of the new operating license.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Vanadium is now included in the laboratory testing regimen and is analysed quarterly. To prevent oversight of any future license changes, amended licenses are run through software to detect and highlight all changes.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No,			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> Reported to DWER in writing	Date:		

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:	1.2.8	Date(s) of non-compliance:	20/02/2024
Details of non-compliance:			

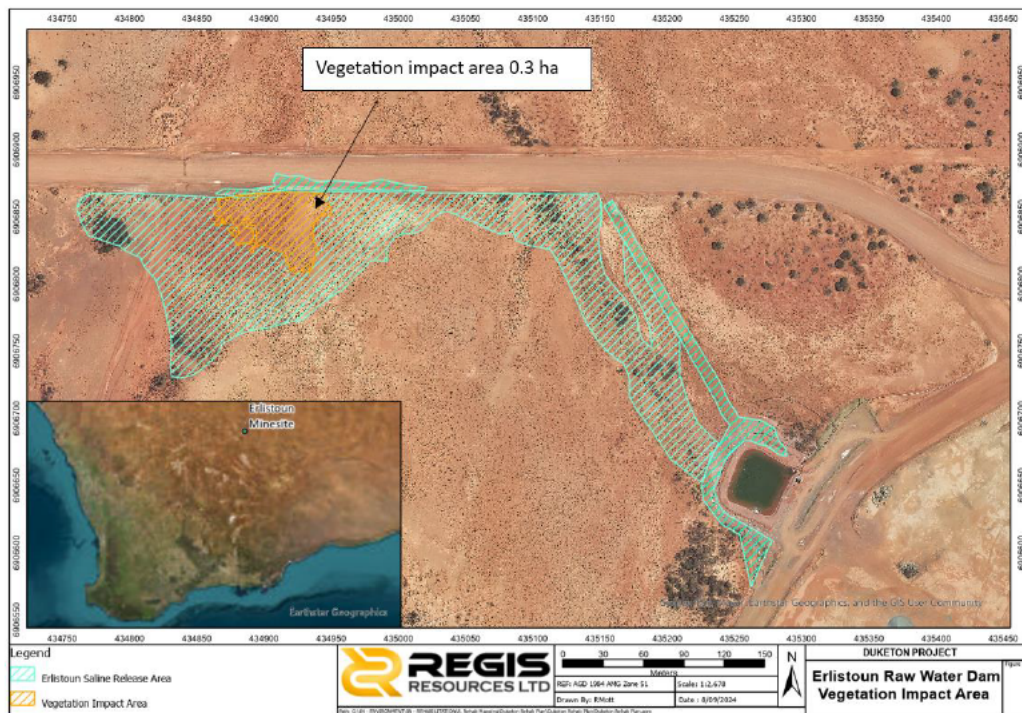
Section E – Details of non-compliance with licence condition

On the 20th of February 2024, a saline water release from the Eristoun mine site raw water dam was detected. The estimated total of saline water released was 1,670kL, discharging across approximately 3.08 hectares of native vegetation. Water quality analysis detailed the following: pH: 8.04, TDS: 19,591 mg/L.

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

NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.

The impacted area was monitored using both aerial and ground-based photo assessments over a six-month period. The results indicated no significant impact across most of the release area. However, a small section, approximately 0.3 hectares, showed a decline in vegetation health.




Cause (or suspected cause) of non-compliance:

The release occurred due to overflow of the dam wall, the release was detected by a passerby and was immediately shut off by the dewatering team.

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

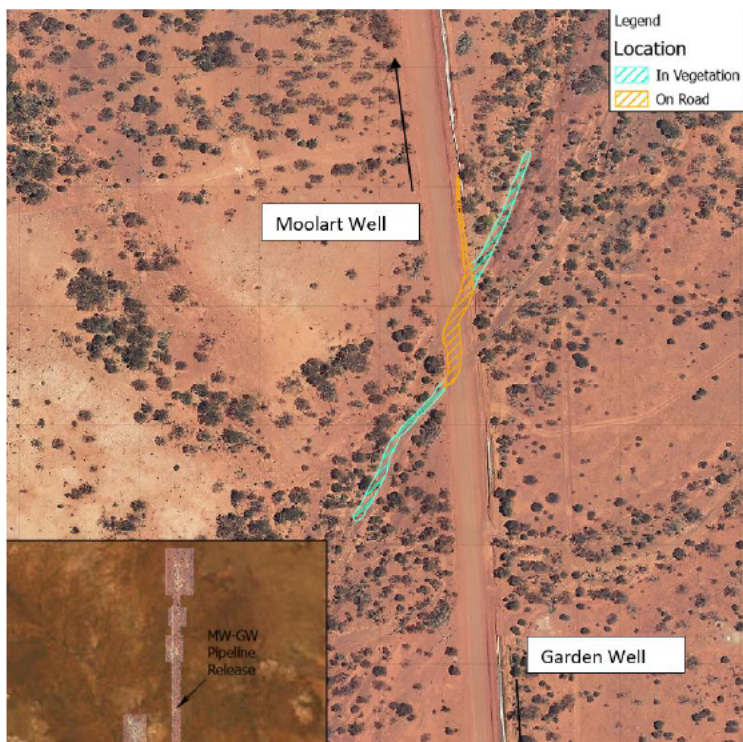
The water being discharged into the dam was immediately isolated to prevent further inflow. The Eristoun raw water dam has since been decommissioned (see updated aerial image of the decommissioned raw water dam below).

Section E – Details of non-compliance with licence condition	
	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> No,	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 22/02/2024

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:	1.2.11	Date(s) of non-compliance:	12/07/2024
Details of non-compliance:			
<p>At 2:00pm, 12/07/2024, a slow leak was detected at a joint on the Moolart Well to Garden Well Transfer Pipeline. The raw water travelled to the low point where the bund had washed out in recent storm event and into adjacent vegetation. Upon detection of the release, the source of water was promptly shut off and repairs to pipe and bund were completed. The estimated total of raw water released was 6,000 L, intersecting with approximately 0.04 hectares of native vegetation.</p>			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
<p>The incident covered approximately 0.04 hectares of native vegetation area. There was no observed impact on the health of vegetation within the raw water release area. No priority flora or fauna was impacted. The raw water was tested in field with findings of pH 7.50 and TDS 2476, classing it as brackish water. A map of the release area is</p>			

Section E – Details of non-compliance with licence condition

provided below.



Cause (or suspected cause) of non-compliance:

The investigation concluded that a section of the fiberglass pipeline had degraded, causing a slow leak under the saddle fitting. The raw water traveled to the low point where the bund had washed out and into adjacent vegetation.

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

This and other degraded sections of the GW-MW pipeline have now been replaced with new HDPE PVC pipe and the bunding reinstated.

Was this non-compliance previously reported to DWER?

No,

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 18/07/2024

Section F – 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 particularⁱ.

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

Signature ⁱⁱ :		Signature:	
Name: (printed)		Name: (printed)	

Section F – Declaration			
Position:		Position:	
Date:	28/03/2025	Date:	
Seal (if signing under seal):			

ⁱ 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.

ⁱⁱ 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.