



## 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


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:	1/01/2025 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.	
Prescribed premises category	Actual production quantity
Category 05: Processing or beneficiation of metallic or non-metallic ore	8,000,327 dry tonnes per annual period
Category 52: Power Generation	22.78 MW per annual period
Category 73: Bulk storage of chemicals	3,465 m <sup>3</sup>

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
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>
Category 06: Mine dewatering	324,506 tonnes per annual period
Category 53: Sewage Facility (GW)	107.3 m <sup>3</sup> per day
Category 85: Sewage Facility (MW)	0 m <sup>3</sup> per day
Category 64: Putrescible landfill	5,608 m <sup>3</sup>

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:	2.2.2	Date(s) of non-compliance:	2025
Details of non-compliance:			
In the reporting period (2025), Total Phosphorus loading to the Garden Well WWTP irrigation area (L1) was calculated at 146.79 kg/ha/year, exceeding the licence limit of 120 kg/ha/year.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – 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. The exceedance relates to calculated nutrient loading within the approved Garden Well WWTP irrigation area (L1), and no evidence of impacts to land condition, soil health, or the surrounding environment was observed during the reporting period. A map of the Garden Well WWTP irrigation area (L1) is provided below.			
			
Cause (or suspected cause) of non-compliance:			
The exceedance occurred due to increased volumes of treated wastewater being discharged to the irrigation area during the reporting period. An increase in personnel on site resulted in higher wastewater effluent volumes and reduced settlement time in the treatment ponds prior to discharge to the spray field.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An engineering consultant was engaged to assess expansion of the wastewater treatment plant to accommodate increased personnel on site. The proposed WWTP expansion has been included in the most recent licence amendment application and will be constructed in FY27.			
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:	February 2025
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Details of non-compliance:

In February 2025, groundwater quality analysis was not completed for monitoring bore RRLTWPB09 as the HydraSleeve installed in the bore could not be accessed during the sampling period. Rescheduling of the sampling did not occur.

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. Groundwater monitoring was completed in accordance with licence requirements for the remainder of the reporting period, with results indicating no significant fluctuations or upward trends in groundwater quality. A map of the monitoring bore RRLTWPB09 location is provided below.



Cause (or suspected cause) of non-compliance:

Rescheduled sampling for monitoring bore RRLTWPB09 did not occur.

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

Internal environmental monitoring reporting processes have been improved to ensure any missed parameters or sampling requirements are identified and can be rescheduled where required.

Was this non-compliance previously reported to DWER?

No


Reported to DWER verbally


Date:

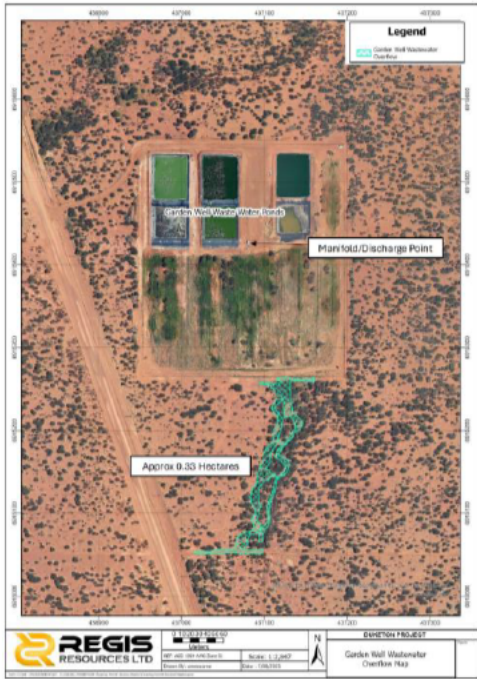
Reported to DWER in writing

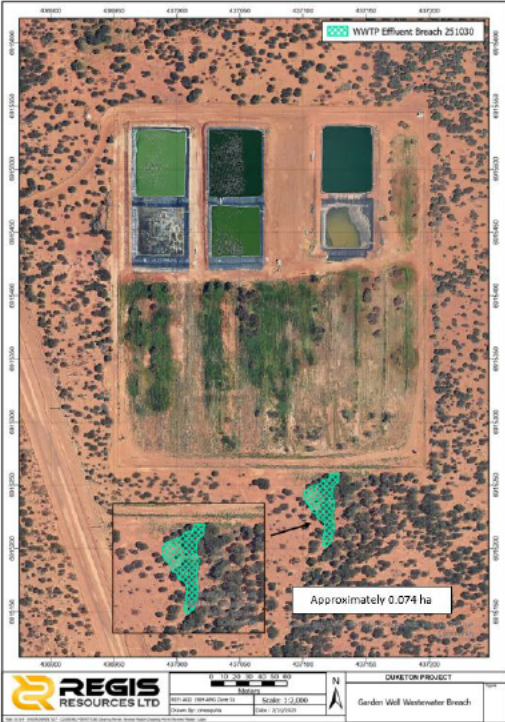
Date:

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:	1.1.5 & 1.2.11	Date(s) of non-compliance:	04/05/2025
Details of non-compliance:			
At 4:05pm, 04/05/2025, a release of saline water was identified from a pipeline associated with drilling operations on tenement M38/250. Upon detection, the 50mm pipeline was promptly isolated to prevent further discharge. It is estimated that approximately 100 kL of saline water was released, affecting an area of approximately 0.52 hectares of native vegetation.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The incident covered approximately 0.52 hectares of native vegetation area. No priority flora or fauna was impacted. There was no observed impact on the health of vegetation within the saline release area. The saline water was tested in field with findings of pH – 9.62 and TDS – 14,492 TDS/L. A map of the release area is provided below.			
Cause (or suspected cause) of non-compliance:			
The investigation found that the release resulted from a minor fracture near the T-joint, causing a slow leak over an estimated four-day period. Saline water migrated from the fracture point to the adjacent low-lying area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The pipeline was immediately isolated to prevent further release of water and was subsequently decommissioned. The affected area was flushed with fresh water to remove salt crust and minimise potential impacts to the surrounding area. Vegetation monitoring was undertaken for a period of six months following the incident.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes			
<input type="checkbox"/> Reported to DWER verbally	Date:		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 05/05/2025		

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:	1.1.5	Date(s) of non-compliance:	16/06/2025
Details of non-compliance:			
At approximately 13:00 on 16 June 2025, a release of saline water was identified from a sump located on exploration drill pad RRLBRTRC248, within tenement M38/344. To ensure that all water generated during drilling activities was contained, multiple sumps were used with water pumped between to ensure containment. The pump was promptly shut down upon detection to prevent any further discharge to the environment. It is estimated that approximately 900 L of saline water was released, impacting an area of approximately 55 m <sup>2</sup> of native vegetation.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The incident covered approximately 0.0055 hectares of native vegetation area. No priority flora or fauna was impacted. There was no observed impact on the health of vegetation within the saline release area. The saline water was tested in field with findings of pH – 7.83 and TDS – 40,300 TDS/L. A map of the release area is provided below.			
			
Cause (or suspected cause) of non-compliance:			
The investigation found that the release occurred due to water being transferred between sumps without sufficient monitoring. As a result, the receiving sump overflowed, and saline water migrated to an adjacent low-lying vegetated area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The dewatering pump was immediately shut down to prevent further release of water. The affected area was flushed with fresh water to remove salt crust and minimise potential impacts to the surrounding area. Vegetation monitoring was undertaken for a period of six months following the incident and reported to DWER. A Standard Work Instruction for sump pumping was developed to include regular checks of sumps to prevent overflow.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes			
<input type="checkbox"/> Reported to DWER verbally		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.			
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 20/06/2025	
Condition no:	2.3.2	Date(s) of non-compliance:	July, August & October 2025
Details of non-compliance:			
In the reporting period (2025), Total Dissolved Solids (TDS) sample results for discharge into Reichelt's Find Pit exceeded the licence limit of 4,000 mg/L in July (7,700 mg/L), August (7,100 mg/L) and October (7,700 mg/L).			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – 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. Historical baseline data, including Reichelt's H1 Report, indicates that groundwater TDS concentrations in the pit have previously been observed at approximately 10,000 mg/L. The discharge TDS concentrations did not exceed these historical baseline levels. Additionally, there are no pastoral wells within a 4 km radius of the area to support stock watering.			
A map of the Reichelt's Find Pit location is provided below.			
			
Cause (or suspected cause) of non-compliance:			
The elevated TDS concentrations were caused by dewatering.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discharge water quality monitoring will continue in accordance with licence requirements to track TDS concentrations. A review of historical data will be used to inform a future licence amendment to revise the TDS limit so that it reflects the baseline water quality. Pastoral well locations will continue to be monitored to track TDS concentrations.			
Was this non-compliance previously reported to DWER?			

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.			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	
Condition no:	2.2.1	Date(s) of non-compliance:	04/08/2025
Details of non-compliance:			
At 10:30 am on 04/08/2025, a release of wastewater was identified outside the approved irrigation boundary on tenement M38/1250. Upon detection, the generator was immediately shut down to prevent further discharge. It is estimated that approximately 66 kL of wastewater was released, affecting an area of approximately 0.33 hectares of native vegetation.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The incident covered approximately 0.33 hectares of native vegetation area. No priority flora or fauna was impacted. There was no observed impact on the health of vegetation within the wastewater release area. The wastewater was lab tested with findings of pH – 8.6, TSS – 250 mg/L, Total Nitrogen – 30 mg/L and Total Phosphorus – 14 mg/L. A map of the release area is provided below.			
			
Cause (or suspected cause) of non-compliance:			
The investigation found that the release was caused by a failure of the plasson connecting the irrigation pipework to the distribution manifold, resulting in wastewater leaking from the manifold for an estimated three-hour period. Wastewater migrated south from the manifold to the southern boundary of the wastewater irrigation field, breaching the perimeter bunding.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The generator was immediately shut down to prevent further discharge. Bunding around the pooled water was reinforced to contain it within the irrigation boundary and the plasson fitting was repaired. The affected area was flushed with fresh water to dilute nutrient concentrations. Vegetation monitoring was undertaken for a period of six months following the incident and reported to DWER.			
Was this non-compliance previously reported to DWER?			

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.			
<input checked="" type="checkbox"/> Yes			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date: 06/08/2025	
Condition no:	2.2.1	Date(s) of non-compliance:	30/10/2025
Details of non-compliance:			
At 13:55 on 30/10/2025, a release of wastewater was identified outside the approved irrigation boundary on tenement M38/1250. Upon detection, the event was immediately reported to the maintenance team and corrective actions were undertaken to prevent further discharge. It is estimated that approximately 2000 L of wastewater was released, affecting an area of approximately 0.074 hectares of native vegetation.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The incident covered approximately 0.074 hectares of native vegetation area. No priority flora or fauna was impacted. There was no observed impact on the health of vegetation within the wastewater release area. The wastewater was lab tested with findings of pH – 8.0, TSS – 895.0 mg/L, Total Nitrogen – 55.5 mg/L and Total Phosphorus – 17.0 mg/L. A map of the release area is provided below.			
 <p>The map is an aerial photograph with a grid overlay. A green shaded area in the lower right quadrant indicates the 'Garden Wall Wastewater Breach'. A legend at the top right identifies the green area as 'WWTP Effluent Breach 251030'. A scale bar at the bottom indicates a scale of 1:2,000. The map is titled 'DIPNET PROJECT' and 'Garden Wall Wastewater Breach'. The company logo 'REGIS RESOURCES LTD' is visible in the bottom left corner.</p>			
Cause (or suspected cause) of non-compliance:			
The investigation found that the release occurred from wastewater ponding within the irrigation field, attributed to pre-existing soil saturation and reduced evaporation rates, which resulted in an overflow to the south beyond the irrigation boundary.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The pooled water was pumped back into the pond, and an earthen bund was constructed along the boundary to prevent further overflow. The affected area was flushed with fresh water to dilute nutrient concentrations. Vegetation monitoring commenced for a period of six months following the incident and reported to DWER.			
Was this non-compliance previously reported to DWER?			

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.			
<input checked="" type="checkbox"/> Yes			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 02/11/2025	
Condition no:	3.4.1	Date(s) of non-compliance:	December 2025
Details of non-compliance:			
In December 2025, groundwater quality analysis for Vanadium (V) was not completed for monitoring bores RRLMWMB49 and RRLMWMB50. Rescheduling of the sampling did not occur.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – 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 as localised geology only hosts minor quantities of vanadium. A map of monitoring bores RRLMWMB49 and RRLMWMB50 location is provided below.			
Cause (or suspected cause) of non-compliance:			
An incorrect laboratory analytical suite was selected for the sample analysis, which did not include testing for Vanadium (V). Rescheduled sampling for bores RRLMWMB49 and RRLMWMB50 did not occur.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal environmental monitoring reporting processes have been improved to ensure any missed parameters or sampling requirements are identified and can be rescheduled where required. Laboratory analytical suites were reviewed to confirm the correct suites are selected to include all licence monitoring parameters.			
Was this non-compliance previously reported to DWER?			

**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.

No

Reported to DWER verbally

Date:

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:	1.2.9	Date(s) of non-compliance:	2025
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Details of non-compliance:

In the reporting period (2025), a new seepage location was identified on the eastern embankment toe of Garden Well TSF3.

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

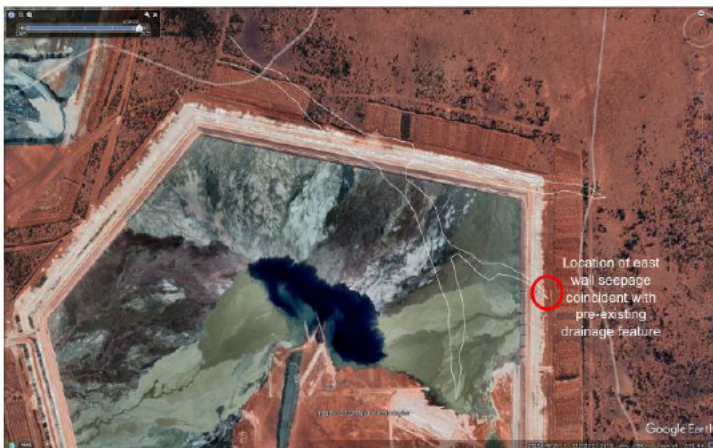
**NOTE** – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.

There is no anticipated environmental impact as the seepage remains localised and contained within the TSF disturbance footprint, with no evidence of uncontrolled discharge, as reported by CMW Geosciences Pty Ltd in the 2025 TSF Audit. In addition, all chemical analyses for surrounding monitoring bores at GWTSF3 remain below licence limits. A map of the seepage location is provided below.

GDW TSF 3 East Wall Seepage



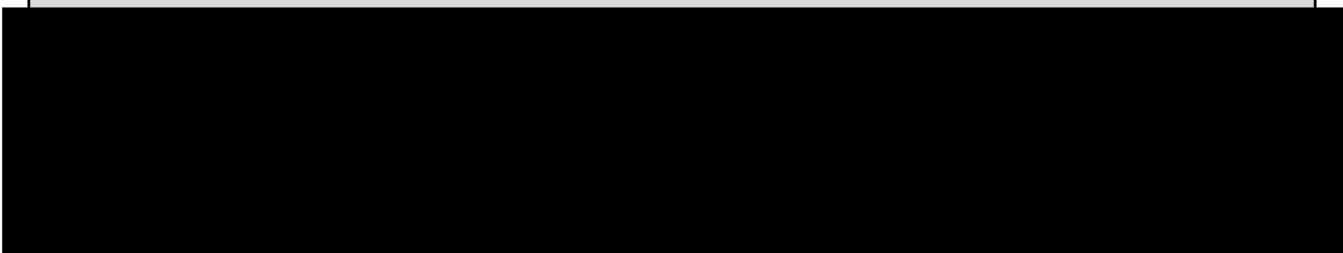
Northern drainage line pre-construction



Northern drainage line post-construction showing area of east wall seepage

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.	
Cause (or suspected cause) of non-compliance:	
The east wall seepage appears to be the result of water travelling upstream along a pre-existing drainage channel (see map above) under the influence of increased head as the dam height increases.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The seepage will be pumped to back seepage management infrastructure located along the northern wall and returned to the TSF.	
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 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 particular <sup>i</sup> .
I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	26/03/2026	Date:	
Seal (if signing under seal):			

<sup>i</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>ii</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.