



## 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:              | L8721/2013/2                                                   | Licence file number: | 2012/008499-1 |
| Licence holder name:         | Karara Mining Limited                                          |                      |               |
| Trading as:                  |                                                                |                      |               |
| ACN:                         | 070 871 831                                                    |                      |               |
| Registered business address: | Level 2 London House<br>216 St George Terrace<br>PERTH WA 6000 |                      |               |
| Reporting period:            | 01 / 07 / 2024 to 30 / 06 / 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)

- ☐ Yes – please complete:
- section C;
  - section D (if required); and
  - sign the declaration in Section F.
- ☒ No – please complete:
- 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 5: Processing or beneficiation of metallic or non-metallic ore <30,000,000 t/yr | 19,694,408 t/yr                                                |
| Category 6: Mine dewatering <573,600 t/yr                                                | 192,143 t/yr                                                   |
| Category 12: Crushing and screening <400,000 t/yr                                        | No crushing and screening occurred during the reporting period |

### 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 54: Sewage facility <600 m <sup>3</sup> /day         | Average 326 m <sup>3</sup> /day; maximum 410 m <sup>3</sup> /day |
| Category 64: Class II or III putrescible landfill <5,000 t/yr | 2,779 t/yr                                                       |

### 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: | 32 | Date(s) of non-compliance: | July, August, September, April, May, and June |
|---------------|----|----------------------------|-----------------------------------------------|

Details of non-compliance:

- 1) Monthly TSF bore monitoring was not completed in:
  - July for bores MB32 and MB06;
  - August for bore MB06; and
  - September for bore MB06.
- 2) Monthly spot samples for pH and electrical conductivity (EC) were not completed for Blue Hills North Pit, Blue Hills North Turkey's Nest and Terapod West Pit in April, May and June.
- 3) Monthly spot samples for standing water level were not completed for TPD1001 except in March and April. Monthly spot samples for pH and EC were not completed for TPD1001 in May.
- 4) Six-monthly sampling of ambient groundwater quality was not completed in June for BHN Turkey's Nest, MB01, MB06 and MB32. Six-monthly sampling was completed for MB46, MB52, MB63, MB64, MB65, MB66, MB67 and MB68, but lab analytical results have not been returned by the reporting due date. Additionally, lab analytical results for MB03 and MB40 were only partially returned, with missing parameters including turbidity, fluoride, total nitrogen, nitrate, nitrite, ammonia, total phosphorus, reactive phosphorus, and perchlorate.

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.

Nil

Cause (or suspected cause) of non-compliance:

| Section E – Details of non-compliance with licence condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <p>1) Monthly TSF bore monitoring was not conducted in July-September due to the access road being inundated by excessive rain.</p> <p>2) Monthly pH and EC were not sampled for April-June, as well as six-monthly sampling in June, due to staff turnover, no access to some bores due to inundation, and drone licence requirements, as the sampling of pit lake and turkeys nest can only be completed by operating a drone.</p> <p>3) Monthly standing water level were not completed for TPD1001 due to a dip tube in the bore being inaccessible.</p> |                        |
| <p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |
| <p>Filling gaps in roster and training has been provided to new site staff.<br/>Improving preparedness for sampling period.</p>                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |
| <p>Was this non-compliance previously reported to DWER?</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| <p><input checked="" type="checkbox"/> No</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |
| <p><input type="checkbox"/> Reported to DWER verbally</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p>Date:    /    /</p> |
| <p><input type="checkbox"/> Reported to DWER in writing</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <p>Date:    /    /</p> |



### 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: | 33 | Date(s) of non-compliance: | November, January, March, and May. |
|---------------|----|----------------------------|------------------------------------|

Details of non-compliance:

Monthly monitoring of vegetation health around Terapod West Pit was not conducted in the following months:

- November;
- January;
- March; and
- May.

Additionally, quarterly monitoring of vegetation health around Wet TSF 2A was not conducted in Quarter 1 (January – March) of 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.

Nil

Cause (or suspected cause) of non-compliance:

Site staff shortages and site team was assigned to other prioritised tasks. Communication breakdown between swings.

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

Prioritise compliance monitoring task and improve work handover / communication between swings.

Was this non-compliance previously reported to DWER?

☒ No

☐ Reported to DWER verbally

Date: / /

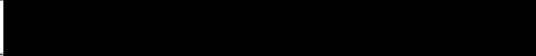
☐ Reported to DWER in writing

Date: / /

**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.

|                               |                                                                                    |       |  |
|-------------------------------|------------------------------------------------------------------------------------|-------|--|
| Signature <sup>2</sup> :      |  |       |  |
| Name: (printed)               |  |       |  |
| Position:                     |  |       |  |
| Date:                         | 29/07/2025                                                                         | Date: |  |
| 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.