



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

Section A – Licence details			
Licence number:	L8578/2011/1	Licence file number:	2011/003002
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:	01/01/2021 to 31 /12/2021		

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	6,074,201 dry tonnes
Category 06: Mine dewatering	59,298 tonnes (at a density 1 t/m3)
Category 52: Power generation	136,814,187 kWhrs
Category 54: Sewage facility	72, 072 m ³
Category 64: Putrescible landfill	240 tonnes
Category 73: Bulk storage of chemicals	240 T

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 05: Processing or beneficiation of metallic or non-metallic ore	6,074,201 dry tonnes
Category 06: Mine dewatering	59,298 tonnes (at a density 1 t/m3)
Category 54 Sewage facility	3, 114 m ³
Category 64 Putrescible landfill	240 tonnes

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:	1.2.6	Date(s) of non-compliance:	25/06/2022
Details of non-compliance:			
While commissioning the GW WWTP inlet pond (L2) on 25/06/2021, a leak was identified by the environmental advisor on-site. The effluent material was contained and removed.			
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 effluent caused minor pooling outside of the containment structure. The environmental impact was minimal.			

Section E – Details of non-compliance with licence condition



Section E – Details of non-compliance with licence condition



Cause (or suspected cause) of non-compliance:

The integrity of the containment structure was not confirmed before the inflow of effluent commenced.

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

Waste water inflow immediately ceased and directed back to the operational pond.
 An earth berm was established around the spill to contain surface flow.
 A pump was installed in the inlet pond to transfer water to the irrigation pond.
 The incident was communicated on INX.

Was this non-compliance previously reported to DWER?

No,

Reported to DWER verbally

Date: / /

Section E – Details of non-compliance with licence condition

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:	1.2.12	Date(s) of non-compliance:	09/06/2021
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Details of non-compliance:

On 09/06/2021 an IT operator clipped the tailings return line whilst conducting roadworks at the Barminco office complex.

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.

A volume discharged from the return water line is estimated to be 40 8m³. The area impacted was 1066m² of existing disturbance. WAD cyanide results of return water on 27/05/2021 were 0.033 mg/L.



Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
Operator error.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Return water immediately shut off. An earth berm was established around the spill to contain surface flow. The incident was communicated on INX. Operators instructed to conduct risk assessments prior to commencing work.	
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: / /

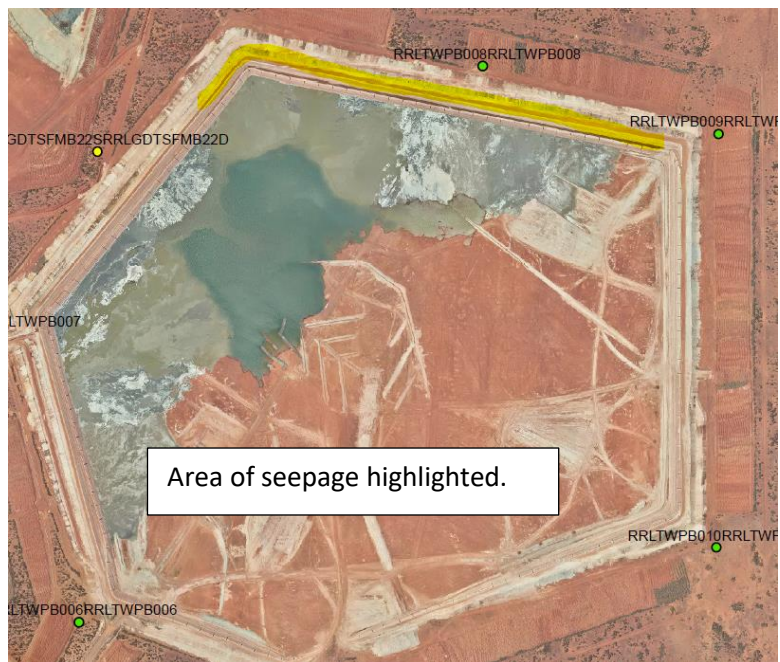
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.2.12 & 1.2.14	Date(s) of non-compliance:	22/08/2021
Details of non-compliance:			
Seepage of TSF3 was identified and reported accordingly.			

Section E – Details of non-compliance with licence condition

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.

Minor seepage from the TSF impacted the running track and topsoil stockpile around the eastern and northern walls of the TSF.



Cause (or suspected cause) of non-compliance:

The seepage collection system drainage pipes were not functioning while tailings water was discharged into the decant. re

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

Section E – Details of non-compliance with licence condition

Seepage collection system drainage pipes were reconnected. Pumps for the seepage collection system were upgraded. Seepage recovery recorded as per condition 1.2.13. V-drain established to contain and control water. Weekly environmental monitoring. A monthly meeting is held with numerous departments to communicate updates regarding TSF3.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: 24/08/2021

Reported to DWER in writing

Date: 24/08/2021

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 particular¹.

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

Signature ² :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		29/03/2022	Date:
Seal (if signing under seal):			

¹ 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.

² 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.