



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:	L8485/2010/2	Licence file number:	DER2018/000300-1
Licence holder name:	St Ives Gold Mining Company Pty Limited		
Trading as:			
ACN:	098 386 273		
Registered business address:	Level 4, 235 St Georges Terrace Perth WA 6000		
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">• 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 5: Processing or beneficiation of metallic or non-metallic ore	4,538,585 tonnes
Category 6: Mine Dewatering	18,035,828 tonnes
Category 7: Vat or in-situ leaching of metal	0
Category 54: Sewage facility	<220 cubic metres per day
Category 57: Used tyre storage	735 tyres
Category 64: Class I or III putrescible landfill site	209 tonnes

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	
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 57: Used tyre storage		735 tyres	
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:	23	Date(s) of non-compliance:	2025
Details of non-compliance:			
<p>During the 2025 tyre storage area audit, the number of used tyres stored across the four allocated tyre storage areas/workshops were found to exceed the licensed limit.</p> <p>735 tyres were found, 235 tyres above the licensed 500 tyres.</p> <p>The four tyre storage areas are associated with the four workshops across the operation:</p> <ul style="list-style-type: none"> • MLG workshop • Invincible workshop • Leviathan workshop • Hamlet workshop 			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No actual or suspected environmental impact occurred due to the higher number of tyres onsite. The waste tyres were all stored in segregated designated storage areas that were maintained in good condition.</p>			
Cause (or suspected cause) of non-compliance:			
<p>During the reporting period, the premises experienced an increase in generation of waste tyres which stretched the existing waste tyre management processes (onsite and offsite disposal) to capacity. This resulted in the cumulation of waste tyres, exceeding the Category 57 limit.</p>			
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	
<p>Tyres are currently removed from site on a weekly basis via a third-party contractor. At times the gap between collections has extended to a month due to contractor availability. During extended periods of tyre accumulation onsite, tyres are stored, segregated and maintained according to the requirements of the licence.</p> <p>SIGMC is investigating several mitigation actions including:</p> <ul style="list-style-type: none"> • Updating the prescribed premises licence to amend Category 57 to a greater number of tyres so as to be reflective of the practicalities of operating four workshops across the premises. • Updating the prescribed premises licence to allow for an expansion in the locales for onsite tyre disposal. • Improvement of the tyre management systems that encompasses regular inspections, disposal methodology and inventory tracking so that finer granularity can be obtained on waste tyre stocks. 	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date: / /</p>
<p><input checked="" type="checkbox"/> Reported to DWER in writing</p>	<p>Date: 31 / 03 / 2026</p>

Section D – Statement of actual Part 2 waste discharge quantity	
<p>Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.</p>	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 6: Mine Dewatering	18,035,828 tonnes

Section E – Details of non-compliance with licence condition			
<p>Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.</p>			
Condition no:	40	Date(s) of non-compliance:	September 2025
Details of non-compliance:			
<p>Ambient sediment quality samples collected from prescribed dewatering discharge locations did not include Mercury, Manganese and Selenium parameters as outlined in Table 18 of Condition 40.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			

Section E – Details of non-compliance with licence condition	
No significant negative environmental impact expected from the excluded parameters due to the rigorous surface water monitoring conducted throughout the St Ives site in accordance with Licence L8485/2010/2 which allows for the detection of environmental impacts and hydrological issues which would interrelate with the quality of the discharge points.	
Cause (or suspected cause) of non-compliance:	
The third-party specialist engaged to undertake the monitoring for this particular condition have confirmed that the missed sampling was a lapse and not included in the suite of analytes.	
The QA/QC of the monitoring data did not occur within the timeframe for resampling and so SIGMC are non-compliant with this condition.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Review of monitoring program, sampling suites and contractual requirements with third party specialist to confirm which parameters require analysis.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31 / 03 / 2026

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 6: Mine Dewatering	18,035,828 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:	40	Date(s) of non-compliance:	Q1 and Q3 2025
Details of non-compliance:			
<ul style="list-style-type: none"> • Q1 and Q3 pH samples weren't collected from W8 due to being dry at the time of sampling. • Q3 pH samples weren't collected from W9 due access restrictions at the time of sampling. • Q2 pH samples weren't collected from W10 due to being dry at the time of sampling. • Q2 and Q3 pH samples weren't collected from W11 due to being dry at the time of sampling. 			

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.	
No significant negative environmental impact expected from the excluded parameters due to the rigorous surface water monitoring conducted throughout the St Ives site in accordance with Licence L8485/2010/2 which allows for the detection of environmental impacts and hydrological issues which would interrelate with the quality of the discharge points.	
Cause (or suspected cause) of non-compliance:	
W9 was unable to be sampled due to access restrictions at the time of sampling as a result of works in the immediate area. W8, W10 and W11 were unable to be sampled in the respective quarters due to each discharge point being dry at the time of sampling.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Access has been reinstated to W9 and therefore should not have issues during the 2026 reporting period. Discharge points being dry are a consequence of lower rates of dewatering, SIGMC will investigate, in discussion with the regulator during the next to amend this condition to include a clause for when these discharge points are dry.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31 / 03 / 2026

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 6: Mine Dewatering	18,035,828 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:	40	Date(s) of non-compliance:	September 2025
Details of non-compliance:			

Section E – Details of non-compliance with licence condition	
Samples were not collected from Bore LEVMB04S due to the bore being dry during each quarters sampling run in 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.	
No significant negative environmental impact expected from the lack of samples due to the rigorous surface water monitoring conducted throughout the St Ives site in accordance with Licence L8485/2010/2 which allows for the detection of environmental impacts and hydrological issues which would interrelate with the quality of Bore LEVMB04S.	
Cause (or suspected cause) of non-compliance:	
Due to the bore being dry, samples were unable to be taken during the reporting period.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Review the monitoring to determine if there is a nearby bore that may be a replacement whilst the pump that is stuck is potentially removed.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31 / 03 / 2025

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 6: Mine Dewatering	18,035,828 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:	3	Date(s) of non-compliance:	18/03/2025
Details of non-compliance:			
Approximately 11,500 m ³ of hypersaline water from the Santa Ana (W9) turkey's nest was released onto the lake by opening a spillway to prevent overtopping.			
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.			
No suspected environmental impact occurring as the water quality of the discharge water is similar to the receiving body.			
Cause (or suspected cause) of non-compliance:			
It was observed that the Santa Ana turkey's nest was at risk of overflowing due to continuous dewatering from the Santa Ana pit being pumped into the structure. To prevent overtopping and potential damage to the wall, a controlled spillway was opened, allowing water to flow onto Lake Lefroy in a managed manner.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The pump was stopped to halt further discharge and the regulator was notified via a submission of form N1. Following this report, dewatering discharge sites were assessed for compliance against the licence. A program of works was initiated to repair, refurbish or otherwise improve existing dewatering discharge sites to make complaint with the licence. Operational systems were reviewed and updated including the dewatering management strategy, and the surface disturbance permitting system. A key focus of the improvements were on accountabilities and risk management.			

Section E – Details of non-compliance with licence condition	
An education program was undertaken, including: <ul style="list-style-type: none"> • Presentation to SIGMC personnel on operational compliance including environmental compliance. • Site leadership team were presented with an incident overview, corrective actions and updates to risk management framework. 	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 18/03/2025

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 6: Mine Dewatering	18,035,828 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:	3	Date(s) of non-compliance:	15/04/2025
Details of non-compliance:			
Approximately 4,500 L of saline water was discharged without authorisation. The operator of a Moxy watercart (AWT026) was instructed to fill the watercart with fresh water for the construction of a turkey's nest. The operator was unsure if the remaining contents of water in the watercart was saline or fresh and therefore decided to discharge the water in the vicinity of the Victory Straight standpipe. The water that was discharged was later identified as being saline.			
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 discharge occurred into a lightly wooded area and so a photo monitoring program was undertaken to determine whether there was impact to the environment. The results of the monitoring program determined that there was no environmental impacts following the event (Associated reports attached to this report)			
Cause (or suspected cause) of non-compliance:			

Section E – Details of non-compliance with licence condition	
The operator was unsure if the remaining contents of water in the watercart was saline or fresh and therefore decided to discharge the water in the vicinity of the Victory straight standpipe. The water that was discharged was later identified as being saline.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The incident was investigated, and the regulator was informed via form N1. Sampling was undertaken and monthly photo monitoring was carried out to assess vegetation and determine if further remediation was required. Presentations were delivered in prestart meetings on saline water management.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 15/04/2025

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 6: Mine Dewatering	18,035,828 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:	3	Date(s) of non-compliance:	28/05/2025
Details of non-compliance:			
Approximately 5,000 – 10,000 L of saline water was discharged from the bore field pipeline as a result of pipe being struck by an excavator.			
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.			

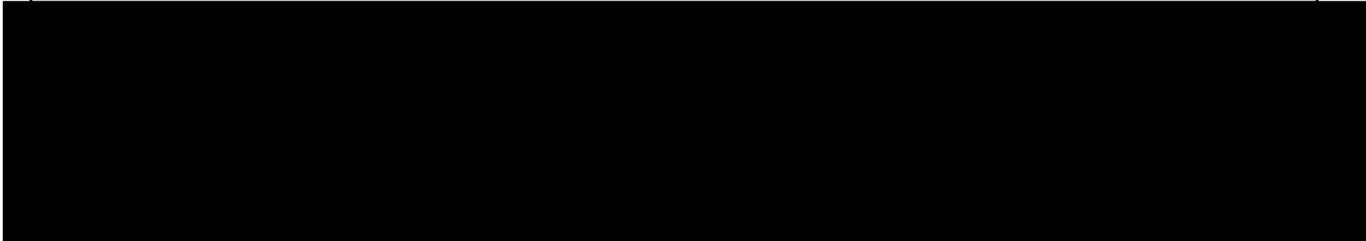
Section E – Details of non-compliance with licence condition	
<p>The discharge was mostly contained to the roadside drain. The volume of discharge that was not contained entered an area of low vegetation.</p> <p>A photo monitoring program was undertaken to determine whether there was impact to the environment. The results of the monitoring program determined that there was no environmental impacts following the event (Associated reports attached in Appendix).</p>	
Cause (or suspected cause) of non-compliance:	
<p>The excavator was tasked with digging a trench and was offset 600 mm from the expected live buried pipeline, after roughly 25 m of excavation the line was struck. The trench filled and overflowed onto the verge and V drains along the Coolgardie-Norsemen highway, crossed under the highway in a culvert and into the storm water drain and cleared service corridor east of the road.</p>	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>The pumping system was shutdown automatically by the leak detection system. The NPI services team opened scour pit valves and isolated the transfer tank to prevent further water draining from the tank and line.</p> <p>After the pipeline was isolated, the earthworks contracting team promptly constructed an earthen bund to minimise the spread of saline water. Immediate earthwork-related remediation was not undertaken, primarily because the spill occurred within an area of previously disturbed land (e.g. the existing gas pipeline corridor). Rainfall was forecast for the night of the incident and the following days. Based on previous experience with saline spill remediation, it was recommended to wait and determine whether the rainfall would assist in diluting the saline concentration. This approach proved effective — no visible saline crust remained, indicating natural dilution had occurred.</p> <p>The regulator was notified via Form N1 and monthly photo monitoring was carried out for a period of 6 months to assess vegetation and determine if further remediation was required (Associated reports are attached in Appendix).</p>	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 15/04/2025

Department of Water and Environmental Regulation

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.



Date:	29-Mar-2026 3:44 PM AWST	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.

Appendix A

N1 Notifications Submitted 2025

Licence:	L8485/2010/2	Licence Holder:	St Ives Gold Mining Company
Form:	N1	Date of breach:	18/3/25

Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.

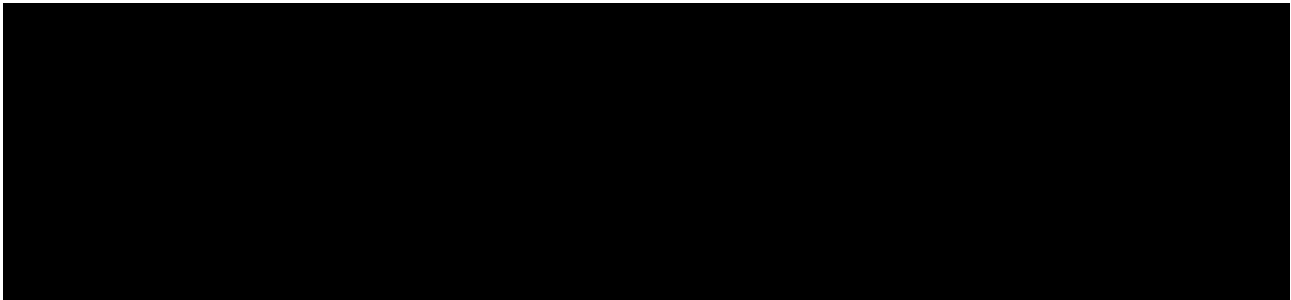
Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

Part A

Licence Number	L8485/2010/2
Name of operator	Gold Fields Pty Ltd
Location of Premises	St Ives, Kambalda
Time and date of the detection	18/3/25 – 17:15

Notification requirements for the breach of a limit	
Emission point reference/source	Santa Ana (W9) Turkey’s Nest
Parameter(s)	Saline Water
Limit	Water samples were collected on 19/03/2025 to assess the quality of the discharged water and evaluate the potential environmental impact of the event. However, samples taken of Santa Ana pit on 24/02/2025 indicate all the parameters are within discharge quality limits.

Measured value	~11,500m3
Date and time of monitoring	18/3/25 – 17:15
Measures taken, or intended to be taken, to stop the emission	Dewatering of Santa Ana was stopped to allow for maintenance measures and return to compliance



Date	19/3/25
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Licence:	L8485/2010/2	Licence Holder:	St Ives Gold Mining Company
Form:	N1	Date of breach:	15 April 2025

Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

Part A

Licence Number	L8485/2010/2
Name of operator	Gold Fields Pty Ltd
Location of Premises	St Ives, Kambalda
Time and date of the detection	15 April 2025 – 10.00 AM

Notification requirements for the breach of a limit	
Emission point reference/source	The water truck released saline water along the powerline corridor on the roadside, with the flow extending approximately 100 meters towards the fringing vegetation
Parameter(s)	Saline Water
Limit	Two sets of water samples were collected from the area of the saline water release from the truck on 15/04/2025. The sampling was conducted to assess the quality of the discharged water and evaluate the potential environmental impact of the incident. The samples will be analysed for the following parameters: pH, electrical conductivity (EC), and metals.

Measured value	4,500 L
Date and time of monitoring	15/04/2025 at 2:00 PM
Measures taken, or intended to be taken, to stop the emission	The extent of the released water is being mapped to evaluate its spread in the environment and to better understand the potential environmental impact.

Date	16/04/2025
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Licence:	L8485/2010/2	Licence Holder:	St Ives Gold Mining Company
Form:	N1	Date of breach:	28 May 2025

Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

Part A

Licence Number	L8485/2010/2
Name of operator	Gold Fields Pty Ltd
Location of Premises	St Ives, Kambalda
Time and date of the detection	28 May 2025 – 02.00 PM

Notification requirements for the breach of a limit	
Emission point reference/ source	During ongoing pipeline replacement works at the Mt Morgan borefield, the existing pipeline was struck by a digger at approximately 2:20 PM. The incident resulted in a release of water from the pipeline.
Parameter(s)	Saline Water
Limit	Water samples were collected from the area affected by the saline water release. Sampling was undertaken to assess the quality of the discharged water and evaluate the potential environmental impact of the incident. The samples will be analysed for pH and Total Dissolved Solids (TDS) parameters. Based on historical data from this pipeline, the water is known to be hypersaline.

Measured value	9,000 L release from pipeline trench to v-drain
Date and time of monitoring	28/05/2025 at 4:00 PM
Measures taken, or intended to be taken, to stop the emission	<p>Following the incident, the water pump was shut down immediately to prevent further discharge. Most of the released water was contained within the designated work area, specifically within the pipeline trench associated with the pipeline replacement works.</p> <p>It is estimated that approximately 9,000 L of water discharged from the pipeline trench (designated work area) into the V-drains located along the eastern and western side of the highway.</p> <p>A small portion of the water also migrated along the Gas Pipeline corridor. This area comprises predominantly previously disturbed ground, and minimal water was observed to extend into undisturbed bushland.</p> <p>The extent of the released water is currently being mapped to evaluate its spread and better understand any potential environmental impacts.</p>



Photo-01 – Release water contained within the trench line



Photo-02 – Water from the trench overflow toward the V drain on the side of the road

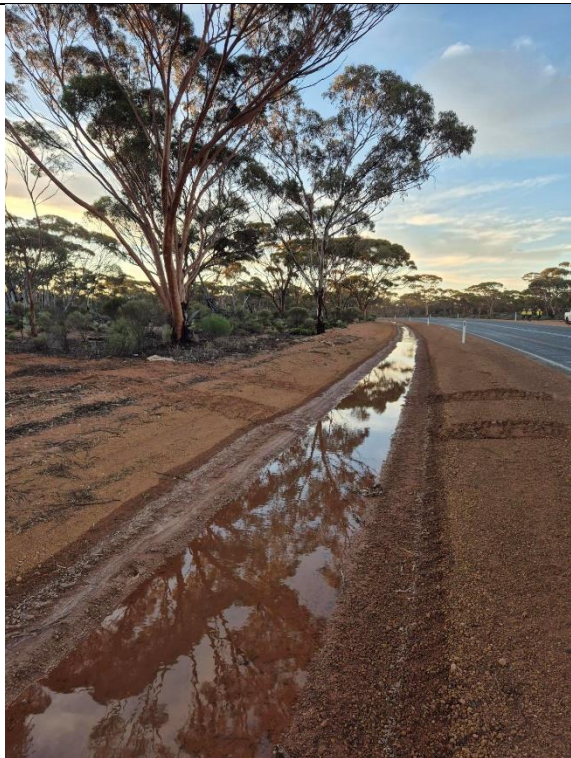


Photo-03 – Water from the trench overflow toward the V drain on the side of the road

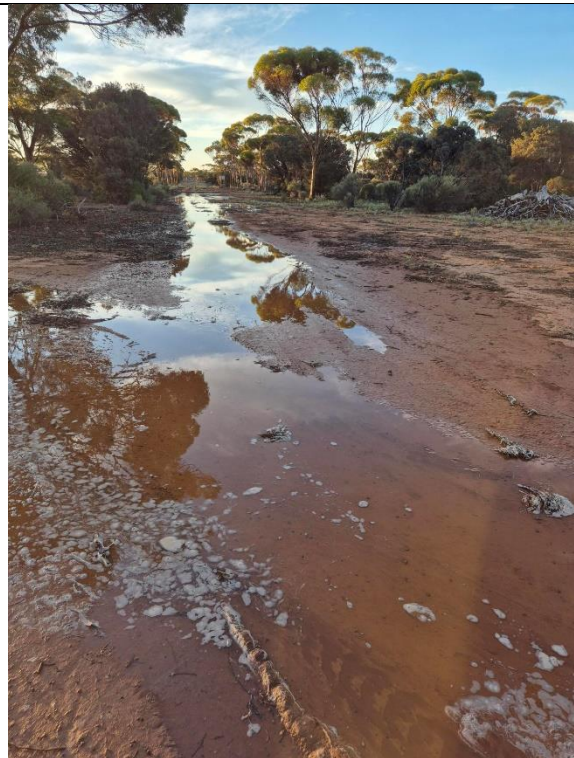
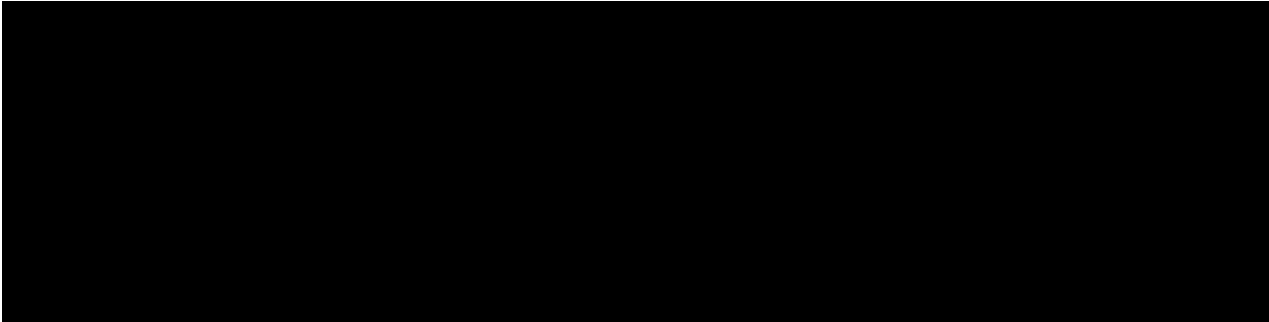


Photo-04 – Portion of water release to the gas line corridor



Date	29/05/2025
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