



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8578/2011/1	Licence file number:	2010/008096
Licence holder:	Regis Resources Limited		
Trading as:	Regis Resources Limited		
ACN:	009 174 761		
Registered address:	Level 2 516 Hay Street SUBIACO WA 6008		
Reporting period:	01/ 01/ 2018 to 31/ 12 / 2018		

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 at 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
5 Processing or beneficiation of metallic or non-metallic ore	Milled tonnes - 6,570,863 DMT
6 Mine dewatering	67,528 m ³
52 Electric power generation	117,559,537 kWhrs
54 Sewage facility	35,507 KL
64 Class II putrescible landfill site	<200 tonnes

Section C – Statement of Actual Production			
73 Bulk storage of chemicals		893,842 tonnes	

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	
5 Processing or beneficiation of metallic or non-metallic ore		7,561,116 WMT	
54 Sewage facility		15,769 KL	
64 Class II putrescible landfill site		<200 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:	3.4.1	Date(s) of non-compliance:	01 August – 31 December 2018
Details of non-compliance:			
Parameters for bores RRLGDTSFMB001D & RRLGDTSFMB001S were not sampled in quarter 3 2018. Parameters for bores RRLGDPB026 & RRLGDPB027 were not sampled in quarter 4 2018. Parameters for bores RRLGDPB025/57 were not monitored in quarter 3 and quarter 4 2018.			
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 Environmental impact has occurred. See Figure 2 of Garden Well AER for locations of bores mentioned above.			
Cause (or suspected cause) of non-compliance:			
Due to boggy conditions surrounding bores RRLGDTSFMB001D & RRLGDTSFMB001S, access was restricted which prevented the sampling equipment accessing the bores, consequently samples were not obtained during this quarter. Access to this area was improved allowing for sampling to occur in quarter 4 2018. During quarter 4 the pumps installed in RRLGDPB026 & RRLGDPB027 were experiencing mechanical issues during this period and were removed for repairs. During quarter 3 & 4 bore RRLGDPB025/57 generator was removed for repairs and was not reinstated during these reporting periods. The bore and pipe work remained within the bore hole			

Section E – Details of Non-Compliance with Licence Condition	
restricting access for the sampling equipment to take a sample.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
A review of the Duketon monitoring schedule sequence is being conducted to allow for missed monitoring events to be documented and further follow actions to be completed. A review of the sequence will allow for bore(s) that were unable to be sampled due to accessibility issues will be documented and works undertaken to allow access to the area or subsequently bore(s) that were not sampled in the first round of sampling will be undertaken later in the reporting period.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> 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 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 :		Signature:	
Name: (printed)	PAUL THOMAS	Name: (printed)	MATHEW LYONS
Position:	C.O.O.	Position:	ENVIRONMENTAL SUPER
Date:	5/3/2019	Date:	05/03/2019
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.