



## 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:	L9440/2024/1	Licence file number:	DER2024/000202
Licence holder name:	Australian Garnet Pty Ltd		
Trading as:	Australian Garnet Pty Ltd		
ACN:	646 741 157		
Registered business address:	Level 3, 14 Walters Drive OSBORNE PARK WA 6017		
Reporting period:	16/12/2024 to 15/12/2025		

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 8: Mineral Sands Processing	3,356,484 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
Sand Tailings	3,180,377 tonnes
Clay slimes	260,476 tonnes

Section E.1 – 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:	Condition 3, Table 3 (6)	Date(s) of non-compliance:	26/12/2024; 09/01/2025; 21/01/2025; 11/02/2025; 31/03/2025.
Details of non-compliance:			
<p>Overtopping of Turkey's Nest Pond with sediment laden water due to:</p> <ul style="list-style-type: none"> <li>• an inefficient cyclone stacker</li> <li>• failure of the decant pump</li> <li>• excessive sediment content in receiving decant/ processing water.</li> </ul> <p>DWER site inspection (11 February 2025) noted the Turkey Nest Pond was being used for the storage of process / decant water, which was not an approved purpose under the License.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>26/12/2024 (Reported 12/01/2025)</p> <ul style="list-style-type: none"> <li>• Minor environmental impact.</li> <li>• Minor impact to surrounding Acacia shrubland from process water spill.</li> <li>• Area of impact 0.06 ha.</li> </ul> <p>09/01/2025 (Reported 12/01/2025)</p> <ul style="list-style-type: none"> <li>• Minor environmental impact.</li> <li>• Minor impact to surrounding Acacia shrubland from process water spill (TDS ~ 3,600mg/L).</li> <li>• Area of impact 0.16 ha.</li> </ul> <p>21/01/2025</p> <ul style="list-style-type: none"> <li>• Minor environmental impact.</li> <li>• Minor impact to surrounding Acacia shrubland from process water spill.</li> </ul> <p>11/02/2025</p> <ul style="list-style-type: none"> <li>• Nil environmental impact</li> </ul> <p>31/03/2025</p> <ul style="list-style-type: none"> <li>• Nil environmental impact.</li> <li>• Spill contained within operational footprint, with no discharge to adjacent vegetation.</li> <li>• Area of impact – within pre-disturbed footprint.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
Use of the Turkey Nest Pond for the storage of process / decant water, and failure to remove solids to maintain a minimum operational freeboard of 500 mm freeboard.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Remedial work undertaken repair the embankment wall and windrow.</li> <li>• Water left in situ to evaporate.</li> <li>• Daily monitoring of Turkey's Nest freeboard.</li> <li>• Undertake regular dredging of sediment.</li> </ul>			

Section E.1 – Details of non-compliance with licence condition	
<ul style="list-style-type: none"> <li>Licence amendment granted to allow for the construction of in-pit settlement ponds for management of processing / decant water (15/01/26). Construction of facilities scheduled for completion in calendar year (CY) Q2 2026.</li> <li>The new in-pit decant settlement ponds will allow the current Turkey nest pond to be reinstated for storage of groundwater only.</li> </ul>	
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: 10/01/2025

Section E.2 – 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:	Condition 3, Table 3 (6)	Date(s) of non-compliance:	11/02/2025
Details of non-compliance:			
DWER site inspection (11 February 2025) noted the Turkey Nest Pond HDPE liner was not visible along the embankment.			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
License requirements for construction of the Turkey Nest Pond not complied with.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>Works to install a HDPE liner in the Turkey Nest Pond to be undertaken following the construction and commissioning of the in-pit decant settlement ponds, with works scheduled for CY Q2 2026.</li> <li>The new in-pit decant settlement ponds will allow the current Turkey nest pond to be reinstated for storage of groundwater as per its approved purpose.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> Reported to DWER in writing	Date: / /		

Section E.3 – 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:	Condition 3, Table 3 (7)	Date(s) of non-compliance:	11/02/2025
Details of non-compliance:			
DWER site inspection (11 February 2025) noted no secondary containment in new sections of the pipeline running alongside the Turkey Nest Pond.			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
License requirements for construction of pipeline infrastructure were not complied with.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Works undertaken to construct Secondary Containment for new sections of pipeline running alongside the Turkey Nest Pond. Works completed - CY Q1 2026.</li> <li>• Pressure sensor gauges installed in various places along the pipeline to trigger an alarm if a drop in pressure occurs, indicating a pipeline breach. Installed – CY Q1 2026.</li> <li>• An audit of all pipeline infrastructure scheduled for CY Q1 2026 to ensure all pipelines have either an automatic cutout in event of failure, or secondary containment infrastructure is sufficient to contain any spill for a period equal to the time between routine inspection.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.4 – 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:	Condition 3, Table 3 (7)	Date(s) of non-compliance:	01/06/2025
Details of non-compliance:			
Internal review of aerial imagery in June 2025 identified an area where sediment laden water had discharged to 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.			
<ul style="list-style-type: none"> <li>Minor environmental impact.</li> <li>Area of impact approximately 0.01 ha.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
Inadequate stormwater drainage infrastructure within the Plant site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>An earth bund reinstated to direct stormwater runoff into designed drainage channels.</li> <li>A review of the Plant site drainage scheduled for CY Q1/Q2 2026 to assess the adequacy of stormwater containment infrastructure.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.5 – 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:	Condition 3, Table 3 (7)	Date(s) of non-compliance:	01/06/2025
Details of non-compliance:			
<ul style="list-style-type: none"> <li>Internal review of aerial imagery in June 2025 identified sediment laden water had been discharged to adjacent vegetation due to a pipeline failure within the processing area.</li> <li>The spill was attributed to a burst weld joint on the tailings delivery pipe transporting sand tailings to the stackers.</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <ul style="list-style-type: none"> <li>Minor environmental impact.</li> <li>Area of impact 0.02 ha.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> <li>Poor operational practices.</li> <li>Failure to comply with License requirements for construction of pipeline infrastructure.</li> </ul>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>The Process Plant closed down immediately when a drop in pressure registered by the plant monitoring system (SCADA).</li> <li>Pressure sensor gauges installed in various places along the pipeline to trigger an alarm if a drop in pressure occurs, indicating a pipeline breach. Installed – CY Q1 2026.</li> <li>An audit of all pipeline infrastructure scheduled for CY Q1 2026 to ensure all pipelines have either an automatic cutout in event of failure, or secondary containment infrastructure is sufficient to contain any spill for a period equal to the time between routine inspection.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.6 – 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:	Condition 3, Table 3 (9)	Date(s) of non-compliance:	16/12/2024 – 15/12/2025
Details of non-compliance:			
DWER site inspection (11 February 2025) noted a continued exceedance of the maximum permissible height of the Sand Tailings Storage Area (STSA). This was first identified in October 2023.			
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.			
Minor environmental impact.			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> <li>• Lack of onsite survey control.</li> <li>• Ongoing engagement re STSA Height Reduction Plan</li> </ul>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• A vegetation trial established on the northern section of the STSA to minimise dust emissions – June 2025.</li> <li>• STSA Height Reduction Plan submitted to DWER (31/01/26).</li> <li>• Stockpile height markers installed – May 2025.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input checked="" type="checkbox"/> Yes, was part of the October 2023 DWER inspection report.			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.7 – 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:	Condition 4, Table 4	Date(s) of non-compliance:	11/02/2025
Details of non-compliance:			
DWER site inspection (11 February 2025) noted tailings overburden stockpile material and clay slimes were being utilised as a dust suppressant, which was not approved under the Licence.			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
Misunderstanding of appropriate materials to be used for dust suppressants, including License requirements for the disposal of clay slimes and tailings.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Materials were not removed as they had formed a crust, thereby providing dust suppression on the areas applied.</li> <li>• Licence amendment granted allowing for tailings slimes to be utilised as a dust suppressant (15/01/26).</li> <li>• Material approved for use in non-trafficked areas, such as the STSA and within inactive areas of the pit.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.8 – 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:	Condition 4, Table 4	Date(s) of non-compliance:	01/06/2025
Details of non-compliance:			
Internal review of aerial imagery in June 2025 identified tailings/ sediment material, excavated from the Turkey's Nest Settlement Pond had been placed in an unauthorised area, as described in the Licence.			
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.			
<ul style="list-style-type: none"> <li>• Minor environmental impact.</li> <li>• Area of impact 0.01 ha.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
The tailings/ sediment material had been removed to maintain the minimum freeboard capacity of the facility, as required under the Licence.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Material recovered and transferred to the pit void.			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.9 – 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:	Condition 4, Table 4	Date(s) of non-compliance:	01/06/2025
Details of non-compliance:			
Internal review of aerial imagery in June 2025 identified clean sand tailings material had been stockpiled in an unauthorised area on tenement L70/215.			
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.			
<ul style="list-style-type: none"> <li>• Minor environmental impact.</li> <li>• Area of impact 0.09 ha.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
Lack of suitable survey on site and misunderstanding of site boundaries.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Material pulled back to within approved boundaries. No active rehabilitation undertaken as not deemed necessary – natural vegetation reestablishment permitted to occur.</li> <li>• Site staff provided with access to spatial software and educated on boundaries of tenements and permitted activities. Physical demarcation of boundaries to be undertaken in 2026.</li> <li>• Future rehabilitation design and planning will be subject to review and approval process.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.10 – 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:	Condition 4, Table 4	Date(s) of non-compliance:	01/06/2025
Details of non-compliance:			
Internal review of aerial imagery in June 2025 identified clean sand tailings material had been stockpiled in an unauthorised area on tenement G70/269.			
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.			
<ul style="list-style-type: none"> <li>• Minor environmental impact.</li> <li>• Area of impact 0.14 ha.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
Lack of suitable survey on site and misunderstanding of site boundaries.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Material pulled back to within approved boundaries.</li> <li>• Site staff provided with access to spatial software and educated on boundaries of tenements and permitted activities.</li> <li>• Physical demarcation of boundaries to be undertaken in CY 2026.</li> <li>• Implement the MinRes the Land Activity Permit (LAP) process as a means to review and access proposed activities prior to commencement. Scheduled for CY Q2 2026.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.11 – 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:	Condition 13, Table 8	Date(s) of non-compliance:	16/12/2024 – 15/12/2025
Details of non-compliance:			
The volume estimate of processing water returned to the CPA was unable to be determined for the Annual Period.			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
No system was established to track this processing parameter.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>Establish a processing calculation to provide an estimate of the volume of process water returned to the CPA until such time as the new in-pit decant settlement ponds are commissioned – scheduled for CY Q2 2026.</li> <li>Commissioning of new facilities will allow for meters to be installed on return water pipelines.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.12 – 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:	Condition 14, Table 9	Date(s) of non-compliance:	16/12/2024 – 15/12/2025
Details of non-compliance:			
<p>Ambient air quality monitoring was not completed fully as per the requirements listed in Table 9 of the License, including:</p> <ul style="list-style-type: none"> <li>• Sampling frequency for HV2 (88%).</li> <li>• Sampling frequency for DDG3 (92%)</li> </ul> <p>For further information refer to Section 3.1 of the Annual Report.</p>			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> <li>• Inadequate site resourcing.</li> <li>• Delay in commissioning of site HVAS monitors.</li> </ul>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Appointment of Environmental Superintendent to oversee and guide environmental compliance and support the site operational team.</li> <li>• Environmental Technologies &amp; Analytics (ETA) commissioned to undertake an analysis of available HVAS and DDG ambient air quality data over the period 1 December 2024 to 31 October 2025. An interim Ambient Air Dust Monitoring Assessment Report was submitted to DWER on 19 December 2025.</li> <li>• ETA has been engaged to assist in development of a revised Dust Assessment and Management Plan, which will be submitted to DWER no later than 31 March 2026.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.13 – 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:	Condition 15, Table 10	Date(s) of non-compliance:	16/12/2024 – 15/12/2025
Details of non-compliance:			
<p>Incorrect noise monitoring parameters measured over the Annual Period:</p> <ul style="list-style-type: none"> <li>Noise monitoring parameters measured at the Eastern (T15) and Western (T14) monitor locations was LAeq (1min), which is at variance to the Licence (Table 9).</li> <li>Required parameters include: LAS90 (30min), LAS10 (30min) and LAeq (20-500Hz) (30min).</li> </ul>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
Inadequate site resourcing and incorrect noise monitoring instruments installed as per Licence requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>Appointment of Environmental Superintendent to oversee and guide environmental compliance on site and support the site operational team.</li> <li>Appropriate new noise monitoring instruments have been sourced and are scheduled for installation at the Eastern and Northern monitoring locations in March 2026.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.14 – 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:	Condition 16, Table 9	Date(s) of non-compliance:	16/12/2024 – 15/12/2025
Details of non-compliance:			
Volume of process water returned to the CPA not recorded for the Annual Period.			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
Inadequate site resourcing and insufficient monitoring equipment installed as per Licence requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Appointment of Environmental Superintendent to oversee and guide environmental compliance on site and support the site operational team.</li> <li>• Commissioning of new purpose built in-pit decant settlement ponds (scheduled for CY Q2 2026), including monitoring equipment, will allow for decant pipelines to be metered.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E.15 – 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:	Condition 18	Date(s) of non-compliance:	16/12/2024 – 15/12/2025
Details of non-compliance:			
The Project was unable to determine if an exceedance of an assigned noise level specified in Table 1, Regulation 8 of the <i>Environmental Protection (Noise) Regulations 1997</i> (Noise Regs) occurred during the Annual Period due to incorrect noise parameters being measured by the site's Eastern and Western monitors.			
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.			
Nil environmental impacts.			
Cause (or suspected cause) of non-compliance:			
Inadequate site resourcing and incorrect operation of monitoring equipment as per Licence requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Appointment of Environment Superintendent to oversee and guide environmental compliance on site and support the site operational team.</li> <li>• New noise monitoring instruments that will record the parameters as listed in the License scheduled for installation - March 2026.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

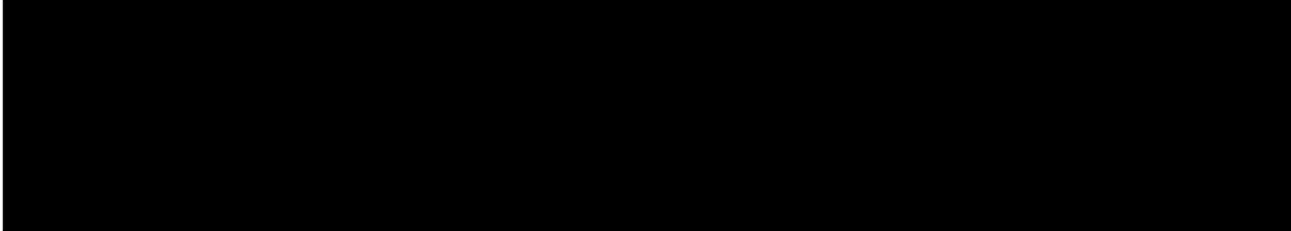
Section E.16 – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 20, Table 12	Date(s) of non-compliance:	16/12/2024 – 15/12/2025
Details of non-compliance:			
Groundwater monitoring was not completed fully as per the requirements listed in Table 12 of the License.			
Monitoring Type	License Requirement	Schedule	Comment
Production Bores PB1, PB2, PB4, PB5	Standing Water Level (SWL)  pH, Electrical Conductivity (EC), Redox potential (ORP)	Monthly	<ul style="list-style-type: none"> <li>SWL not measured for duration of the Annual period due to no sighting tubes installed.</li> <li>ORP not measured for the duration of the Annual Period.</li> <li>pH &amp; EC not measured each month over the Annual Period.</li> </ul>
Monitoring Bores MB2 – MB5, MB8 – MB10, MB12 <sup>1</sup> and MB13	Major Ions	Quarterly (Feb 25, May 25, Aug 25; Nov25)	<ul style="list-style-type: none"> <li>TDS analysed.</li> <li>MB13 not measured.</li> </ul>
For further information refer to Section 5.1 of the Annual Report.			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> <li>Inadequate site resourcing.</li> <li>Failure of bore infrastructure which was not rectified</li> </ul>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>Appointment of Environmental Superintendent Environment to oversee and guide environmental compliance on site and support the site operational team.</li> <li>Review of current bore network infrastructure to ensure monitoring activities can be completed.</li> </ul>			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

<sup>1</sup> MB12 not measured as bore lost.

**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.



Date:	27 <sup>th</sup> FEB 2026	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.