



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:	L8358/2009/2	Licence file number:	2010/010248
Licence holder name:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered business address:	[REDACTED]		
Reporting period:	1/1/2021 to 31/21/2021		

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
5- Processing	0.00 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
6 – Mine dewatering	271,810 tonnes

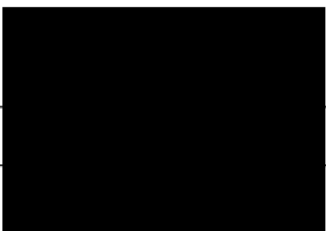
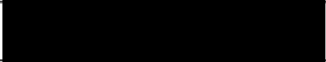
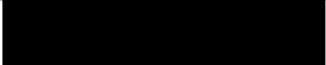
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	4	Date(s) of non-compliance:	Mar, Jun, Sept & Dec 2021
Details of non-compliance:			
Condition 4 Table 5 outlines several monitoring locations are required to have standing water level measured to meters below ground water level. Standing water levels for monitoring bores were measured from the top of casing.			
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. All historical measurements appear to have been taken from the top of casing and therefore all data collated is relative. Anecdotal evidence indicates that casings are generally 0.5m to 0.7m above surface; thus standing water level (mbgl) would be out by this margin.			
Cause (or suspected cause) of non-compliance:			
Casing height not recorded at time of monitoring and thus not deducted from standing water level.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Northern Star intend to measure casing heights above ground surface and deduct the standing water levels going forward.			
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: 23/2/22	

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:	4	Date(s) of non-compliance:	March 2021
Details of non-compliance:			
Condition 4 Table 5 outlines nitrate is required to be analysed for several monitoring locations. In the March 2021 quarter, nitrate concentration was not analysed for monitoring location CB02A.			
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.			
Negligible impact. CB02A measures water around the TSF1 which is currently inactive meaning there is no tailings discharged to the facility for the reporting period and unlikely to have increased levels of nitrates within groundwater. Analysis for nitrates was completed for CB02A in the quarters prior to and following March 2021 and did not indicate a significant change to overall nitrate trend.			
Cause (or suspected cause) of non-compliance:			
Laboratory analysis was not completed for nitrate on CB02A sample. It was included within the chain of custody. In sufficient remaining water was available to complete a resample once it was identified nitrate had not been analysed from sample.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Continue to complete QAQC on water monitoring results. Provide laboratory (where feasible) 500mL water sample to increase available water remaining after analysis incase of reanalysis.			
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: 23/2/22	

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)		Name: (printed)	
Position:		Position:	
Date:	24/02/2022	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.