



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:	L7815/2001/11	Licence file number:	DER2014/000885-1
Licence holder name:	Northern Star (Thunderbox) Pty Ltd		
Trading as:	Northern Star (Thunderbox) Pty Ltd		
ACN:	107 154 727		
Registered business address:	Level 4, 500 Hay Street. SUBIACO. WA 6008		
Reporting period:	01 / 09 / 2022 to 31 / 08 / 2023		

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	4.5MT
Category 6	
Category 52	3MW
Category 64	
Category 73	
Category 85	Up to 70m ³ / day

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	No dewatering undertaken during reporting period

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:	2.1	Date(s) of non-compliance:	25&27/10/22 and 8/5/2023
Details of non-compliance:			
3 exceedance event reports were reported to DWER in 2022/2023 involving 3 separate hypersaline spills. These were reported on the 8/5/2023 - ICMS 69916, 25/10/2022 and 27/10/2022 ICMS 67113.			
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.			
Hypersaline water affecting bushland with potential vegetation impact.			
Cause (or suspected cause) of non-compliance:			
Control failure on automated shutoff systems.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replaced failed components undertaking routine inspections and maintenance of pipelines and holding facilities.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	

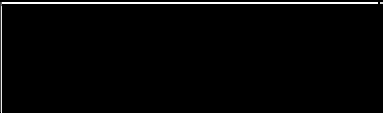

Section E – Details of non-compliance with licence condition

<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 25/10/22, 27/10/22 and 8/5/23
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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:	Acting Registered Manager	Position:	
Date:	28/11/2023	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.