



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:	L8345/2009/3	Licence file number:	2011/009446-1
Licence holder name:	Greenstone Resources (WA) Pty Ltd		
Trading as:	Greenstone Resources (WA) Pty Ltd		
ACN:	100 341 599		
Registered business address:	85 South Perth Esplanade SOUTH PERTH WA 6151		
Reporting period:	1/09/2023 to 31/08/2024		

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)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- 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 and beneficiation of metallic or non-metallic ore	5,080,714 tonnes
Category 52: Electric power generation	20.50 MW
Category 54: Sewerage facility	41,311 m3
Category 89: Putrescible landfill site	3,970 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		
Category 5: Processing and beneficiation of metallic or non-metallic ore (Tailings)	5,080,714 tonnes		
Category 6: Mine dewatering	505,742 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:	Condition 4; Table 2	Date(s) of non-compliance:	Various (see below)
Details of non-compliance:			
Tailings storage, pipeline inspection and WWTP record logbooks were not fully maintained to provide evidence that inspections were undertaken for the reporting period.			
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.			
This is a technical non-compliance with licence Condition 4; Table 2. Inspection records were not completed on occasion throughout the reporting period. No environmental impact has occurred due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Maintenance of logbooks to provide evidence inspections were undertaken.			
Tailings storage inspections were not recorded daily during the reporting period (82 of 365 inspections not recorded).			
Pipeline inspection records were not recorded twice daily during the reporting period (164 of 730 inspections not recorded).			
WWTP inspection records were not recorded weekly during the reporting period (6 of 52 inspections not recorded).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Communication and training to be undertaken with processing/maintenance personnel on the requirements that inspections infrastructure must be undertaken and recorded.			
The requirements for maintaining inspection records are to be included in the relevant management plans.			
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 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:	Condition 12; Table 8	Date(s) of non-compliance:	Various (see below)
Details of non-compliance:			
<p>Several monitoring bores were not sampled during the reporting period, including:</p> <ul style="list-style-type: none"> • MBH1D – Q1, Q2 and Q4 (insufficient water to sample) • MBH1S – Q1 - Q4 (insufficient water to sample) • MBH2S – Q1 - Q4 (insufficient water to sample) • MBH3S – Q1 - Q4 (insufficient water to sample) • MBH18 – Q3 and Q4 (bore blocked by sample pump) • MB20-3(S) – Q3 (insufficient water to sample) • MB20-4(S) – Q1 - Q4 (insufficient water to sample) • MB20-5(S) – Q1 - Q4 (insufficient water to sample) • MB20-6(S) – Q2 - Q4 (insufficient water to sample) • MB20-7(S) – Q1 - Q4 (insufficient water to sample) • MB20-9 – Q1 (insufficient water to sample) and Q3 (bore blocked) 			
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>This is a technical non-compliance with licence Condition 12; Table 8. No environmental impact has occurred due to the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Insufficient water to allow monitoring per Condition 12, Table 8. Dry bores can be attributed to localised dewatering / production abstraction drawdown.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Continue to undertake observations of water levels and sample where achievable. Ongoing attempts to recover the pump stuck in MBH18 have been attempted and are ongoing.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

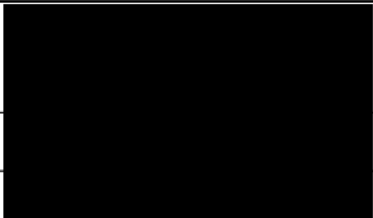
Section E – Details of non-compliance with licence condition			
<input type="checkbox"/> Reported to DWER in writing		Date: / /	
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 14; Table 9	Date(s) of non-compliance:	March 2024
Details of non-compliance:			
<p>Resampling per Table 9 was not undertaken within 14 days following receipt of WWTP results in exceedance of L8345 limits for TSS, TN and Chlorine taken 10 March 2024.</p> <p>Note: Condition 14 incorrectly references condition 12 and should reference condition 11.</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>			
This is a technical non-compliance with licence Condition 14; Table 9.			
Cause (or suspected cause) of non-compliance:			
Resampling not undertaken in accordance with Condition 14; Table 9			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Communication and training undertaken with environment personnel on the requirements of Condition 14.</p> <p>The requirements for Condition 14 are to be included in relevant EMS documents.</p> <p>Refer to further details in AER (Section 3.4.4)</p>			
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 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:	Condition 14; Table 9	Date(s) of non-compliance:	June 2024
Details of non-compliance:			
<p>Q4 WWTP results were identified as in exceedance of L8345 limits for TSS and Chlorine taken 4 June 2024.</p> <p>Resampling was undertaken on 20 June 2024 and returned repeat exceedance for Chlorine.</p> <p>Reporting was not submitted providing information per Condition 15</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>			
<p>This is a technical non-compliance with licence Condition 14; Table 9.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Reporting not undertaken in accordance with Condition 14; Table 9.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Communication and training undertaken with environment personnel on the requirements of Conditions 14 and 15.</p> <p>The requirements for Conditions 14 and 15 are to be included in relevant EMS documents.</p> <p>Refer to further details in AER (Section 3.4.4)</p>			
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)		Name: (printed)	
Position:		Position:	
Date:		29/10/2024	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.