



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:	L8485/2010/2	Licence file number:	DER2018/000300-1
Licence holder name:	St Ives Gold Mining Company Pty Limited		
Trading as:			
ACN:	098 386 273		
Registered business address:	Level 4, 235 St Georges Terrace Perth WA 6000		
Reporting period:	01/01/2024 to 31/12/2024		

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 or beneficiation of metallic or non-metallic ore	4,191,002 tonnes
Category 6: Mine Dewatering	11,207,445 tonnes
Category 7: Vat or in-situ leaching of metal	0
Category 54: Sewage facility	>220 cubic metres per day
Category 57: Used tyre storage	668 tyres
Category 64: Class I or III putrescible landfill site	6,000 tonnes

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	
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 57: Used tyre storage		668 tyres	
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:	23	Date(s) of non-compliance:	2024
Details of non-compliance:			
The number of used tyres stored on site at the 4 allocated tyre storage areas at any one time, has breached the license limit of 500 by 168 tyres (storing a total of 668 tyres).			
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 actual or suspected environmental impact occurred as a result of the higher number of tyres onsite. They were all stored on allocated licensed areas and maintained in good storage condition.			
Cause (or suspected cause) of non-compliance:			
Increased requirement of tyre related maintenance onsite with an increase in time between removal of used tyres offsite for recycling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Tyres are currently removed from site on a regular basis – Tyres are removed offsite for recycling weekly however, this can be extended up to a month. This is not a continuous license breach due to the removal process however, there was a recorded higher volume at the time of conducting the tyre inventory for the DWER AER and AACR.			
A tyre management program is going to be undertaken during 2025 to educate and also streamline the tyre management process for site.			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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	11,207,445 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:	37	Date(s) of non-compliance:	September 2024
Details of non-compliance:			
W3 (Belleisle) and W20 (GRA: Mars) discharge points did not have an annual sample taken to test for metals and pH of ambient sediment quality.			
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.			
Analysis of previous samples determined that there was no significant, spontaneous trend changes in quality over time. A sample was taken when access conditions improved maintaining the consistent quality trends. Therefore, there is no actual or suspected environmental impacts that have occurred as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Due to unsafe, wet access conditions, the W3 (Belleisle) and W20 (GRA: Mars) were unable to be sampled.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A water sample was taken from W3 on 24/02/2025 and a sample will be taken from W20 in 2025 to demonstrate no significant changes in water quality – The annual sediment sampling for 2025 will occur and the data will be reported on in the 2025 DWER report.			

Section E – Details of non-compliance with licence condition	
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 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

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:	1	Date(s) of non-compliance:	2024
Details of non-compliance:			
Tailings dust has been observed exiting trucks in some instances during transport between the tailings facilities and the paste plants due to low moisture content.			
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.			
Tailings dust blown onto road verges could potentially be a vector for contamination. The roadside vegetation is healthy for this environment so, at this time, it is indicated that it has had minimal impact.			
Cause (or suspected cause) of non-compliance:			
Tails material for transport with a low moisture content that has not been wetted down or covered.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition

An investigation into moisture content of the tails pre and post screening is underway to give better understanding into what moisture content is required to transport this material safely without causing windblown dust.

Investigation into truck covers/lids is also underway with our haulage contractor MLG.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ Reported to DWER in writing

Date: / /

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

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:	40	Date(s) of non-compliance:	2024
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Details of non-compliance:

Ambient sediment quality samples were not collected from Bore LEVMB04S due to two significant issues encountered during the sampling process;

1. pump becoming stuck in bore, preventing sample retrieval and
2. hypersaline water present resulted in salt buildup that damaged the dipper, leading to inaccurate and unreliable readings.

As a result, the sample collection from this bore could not be completed.

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 significant negative environmental impact expected from the lack of samples due to the rigorous surface water monitoring conducted throughout the St Ives site in accordance with License L8485/2010/2 which allows for the detection of environmental impacts and hydrological issues which would interrelate with the quality of Bore LEVMB04S.

Cause (or suspected cause) of non-compliance:

Field sampling issues with pump becoming stuck in bore, preventing sample retrieval and hypersaline water present resulted in salt build-up that damaged the dipper, leading to inaccurate and unreliable readings.

Section E – Details of non-compliance with licence condition	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Review the monitoring to determine if there is a nearby bore that may be a replacement whilst the pump that is stuck is potentially removed.	
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 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	11,207,445 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:	29	Date(s) of non-compliance:	2024
Details of non-compliance:			
W10 / W11 discharge point (Invincible) has filled significantly with sediments resulting in discharge water overtopping the infrastructure walls. This is presenting non-compliances relating to retention times and freeboard breaches of the discharge facilities.			
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.			
There no suspected environmental impact occurring as the water quality of the discharge water is similar or better quality than the receiving body.			
Cause (or suspected cause) of non-compliance:			

Section E – Details of non-compliance with licence condition	
Routine maintenance of sediment removal has not occurred resulting in build-up and loss of freeboard causing the water to overflow.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
An action plan has been implemented in March 2025 to remove the sediment build up and conduct maintenance on the infrastructure to ensure compliance against retention time and freeboard limits.	
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: 24 / 03 / 2025

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	11,207,445 tonnes

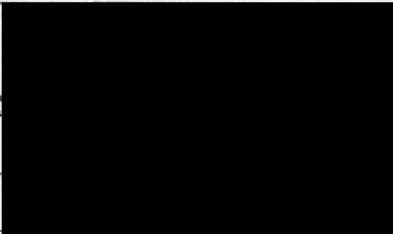
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	29	Date(s) of non-compliance:	2024
Details of non-compliance:			
W03 discharge point (Belleisle) has filled significantly with sediments and there is a relief channel constructed in the sidewall of the discharge infrastructure. This is presenting non-compliances relating to structural design, retention times and freeboard breaches of the discharge facilities.			
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.			
There are no suspected environmental impacts occurring as the water quality of the discharge water is similar or better quality than the receiving body.			

Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
Routine maintenance of sediment removal has not occurred resulting in build up and a relief trench has been installed in the side wall of the facilities.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
An action plan has been implemented in March 2025 to remove the sediment build up and conduct maintenance on the infrastructure to ensure compliance against structural design, retention time and freeboard limits.	
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: 24 / 03 / 2025

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:		28/03/2025	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.