



## 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:	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:	01/01/2023 to 31/12/2023		

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"><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 5: Processing or beneficiation of metallic or non-metallic ore	4,086,248 tonnes
Category 7: Vat or in-situ leaching of metal	0
Category 54: Sewage facility	>220 cubic meters per day (refer to supporting documentation)
Category 57: used tyre storage	435 tyres
Category 64: Class I or III putrescible landfill site	10,943 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 6: Mine Dewatering	10,381,348 kL

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:	Quarter 2 (Apr-Jun)
Details of non-compliance:			
Quarterly pH reading for the dewatering discharge point W5 (Leviathan) was not undertaken during Q2 when water was actively discharging.			
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>It is not expected that there was an environmental impact of the non-compliance. pH readings were completed in Q3 and Q4 and indicate the water quality to be within the normal range for dewatering water discharged across site.</p>			
Cause (or suspected cause) of non-compliance:			
Administrative error. Q2 sampling was undertaken in May prior to the commencement of discharge of dewatering water at W5. The water monitoring contractor was not asked to return to W5 once dewatering began resulting in the non—compliance for Q2.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The non-compliance was identified as part of the drafting of the AER. A tracking spreadsheet is used by SIGMC Environment Team to ensure all required monitoring is completed each quarter. The dewatering section has been modified to track which dewatering points are being used each quarter and this information is then fed through to the field sheets for the contractor.			
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:	38	Date(s) of non-compliance:	21/11/2023
Details of non-compliance:			
Testing for the parameter Total Dissolved Solids (TDS) was not undertaken for monitoring locations P2, P3 and P4 within the annual reporting period, as per the requirements in Table 15 of the Licence.			
<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>			
<p>Vegetation within the sprayfield may have been unintentionally subjected to treated wastewater of a high salinity during the annual reporting period. This could cause impacts to vegetation health and eventual death.</p> <p>It is not considered likely that the treated wastewater TDS levels were saline, as historical data from the previous two reporting periods indicates wastewater salinity levels to be below 3,000 mg/L TDS on average.</p> <p>Any unlikely impacts that could occur would be isolated to the sprayfield irrigation areas, with the required drainage controls for the sprayfields limiting the impact area.</p>			
Cause (or suspected cause) of non-compliance:			
Administrative error. The quote provided by the NATA accredited laboratory for the analysis of the wastewater did not include the requirement for testing for TDS.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The laboratory quote has been modified to include testing for TDS.</p> <p>A comparison between the aerial image for 2022 and 2023 was carried out which shows no visible deterioration in vegetation health.</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:	40 (Table 18)	Date(s) of non-compliance:	September 2023
Details of non-compliance:			
Annual monitoring for the sediment quality monitoring points W2, W7 and W11 was not undertaken in the 2023 reporting 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.			
No impact is suspected as there was no dewatering discharge to these locations in 2023.			
Cause (or suspected cause) of non-compliance:			
Samples were not collected from W2 and W7 as these monitoring locations correspond with in-pit discharge points, as such there is no sediment available to collect for analysis. There are also safety and practicality concerns to be considered with accessing the in-pit areas for sampling.  A sample was not collected from W11 as this discharge point is in the same location as W10, and as such the monitoring results from W10 are representative of the sediment quality at W11.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment to remove W2, W7 and W11 as monitoring locations for sediment quality will be submitted.			
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: / /	

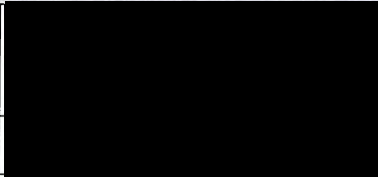
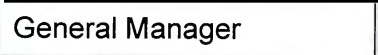


Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	27	Date(s) of non-compliance:	December 2023
Details of non-compliance:			
Category 64: Class II or III putrescible landfill site assessed production capacity limit of 7,000 tonnes has been exceeded within the 2023 reporting period. 10,943 tonnes of waste has been reported as being disposed of within the Premises, an exceedance of 3,943 tonnes over the approved capacity limit.			
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.			
No impact suspected. The current disposal location on site for waste has the capacity to accept the higher volume of waste. The increased disposal volumes have the potential to decrease the life of the current disposal location and will necessitate consideration of alternative sites.			
Cause (or suspected cause) of non-compliance:			
Lack of accurate reporting of waste volumes being disposed of on site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment to increase the approved capacity limit for Category 64 is being prepared. Internal review and improvements of waste management has indicated that increases in the Project size and activities have not been accounted for and that the current capacity limits in the Licence have not been increased to reflect the increased site activities. An audit of waste management activities is being undertaken in 2024. Findings from this will further inform improvements that can be made to data management for waste.			
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 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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager	Position:	
Date:	25/03/2024	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.