



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:	L8569/2011/2	Licence file number:	INS-0001736 (APP-0029753)
Licence holder name:	Northern Star (Carosue Dam) Pty Ltd		
Trading as:			
ACN:	116 649 122		
Registered business address:	Level 4, 500 Hay Street, Subiaco WA 6008		
Reporting period:	01/01/2025 to 31/12/ 2025		

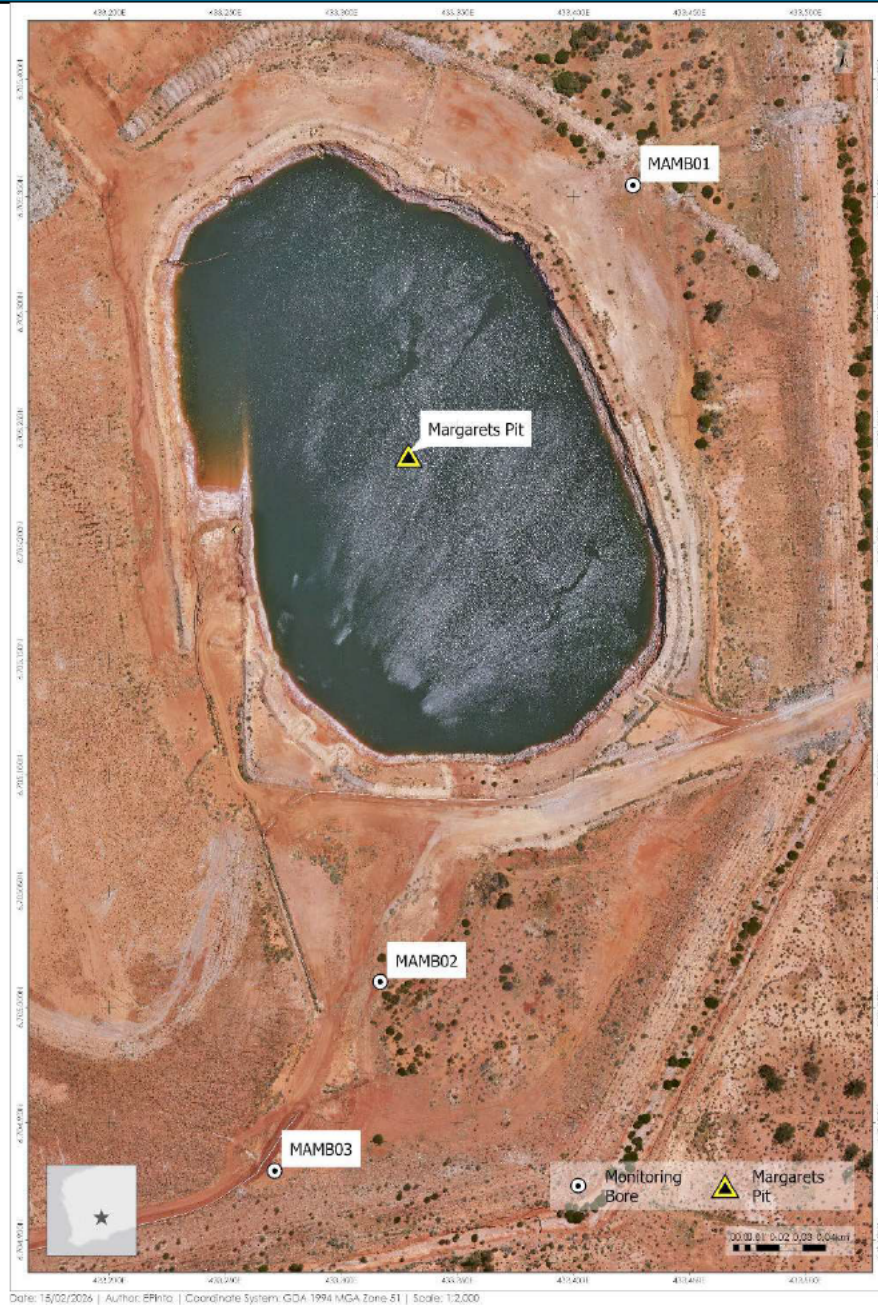
Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes - please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign 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: Processing or beneficiation of metallic or non-metallic ore; 600,000 tonnes per annual period	Nil
Category 6: Mine dewatering; 3,000,000 tonnes per annual period	A total of 234,346 tonnes of mine dewatering from the Porphyry Open Pits
Category 12: Screening etc. of material; 3,000,000 tonnes per annual period	Nil
Category 73: Bulk storage of chemicals, etc; not more than 880 m3	The chemical storage area consists of two 110m ³ self-bunded wrap tanks (220 m ³ total - Porphyry Mine Area).

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; 3,000,000 tonnes per annual period	A total of 234,346 tonnes of mine dewatering from the Porphyry Open Pits

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 34, relating to limit breached in Table 14	Date(s) of non-compliance:	20/4/2025, 7/5/2025 and 11/6/2025
Details of non-compliance:			
<p>The Porphyry Operating Licence Table 14 specifies a standing water level (SWL) limit of 4 metres below ground level (mbgl) for pit monitoring bores.</p> <p>Ambient groundwater monitoring bore MAMB02, associated with the Margaret Pit emission point reference, recorded SWLs of 3.29 mbgl on 20 April 2025, 3.11 mbgl on 7 May 2025, and 3.24 mbgl on 11 June 2025.</p> <p>Compliance was re-established in July 2025 after discharge to Margaret’s Pit ceased.</p> <p>Refer to Notification Ticket ID 0199376</p>			
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>			
No discernable environmental impact was observed as a result of the limit exceedance.			

Section E – Details of non-compliance with licence condition



Cause (or suspected cause) of non-compliance:

The monitoring of Margarets Pit water level impact on adjacent ground water levels was erroneous. Monthly measurements of standing water levels at MAMB02 had historically been incorrectly measured from the top of casing yet still recorded as meters below ground level. With a casing height of 1.18m this resulted in inaccurate results and non-compliance with the operating licence limit of 4mbgl.

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

Discharge of mine dewater into Margarets Pit was diverted to Million Dollar pit in May 2025; however, discharge to Margarets Pit had already ceased in March 2025. A TARP was implemented to prevent recurrence of the incident in the event the pit was used as a dewater reservoir again in the future.

Was this non-compliance previously reported to DWER?

Yes No

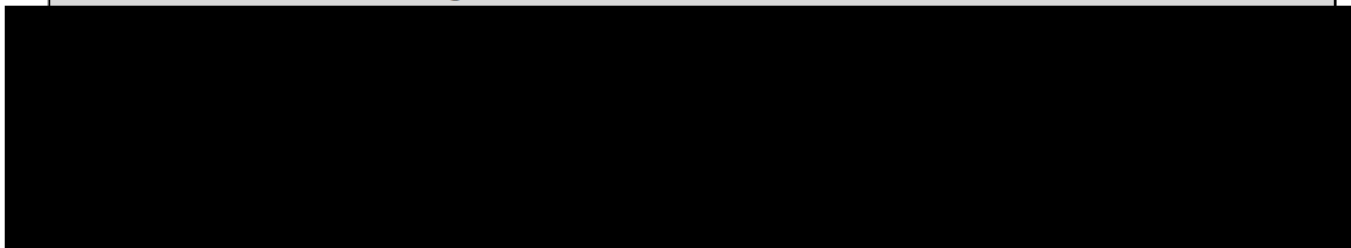
Reported to DWER verbally Date: / /

Reported to DWER in writing Date: 26 / 05 /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.



Date:	31/03/2026	Date:	31/03/2026
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.

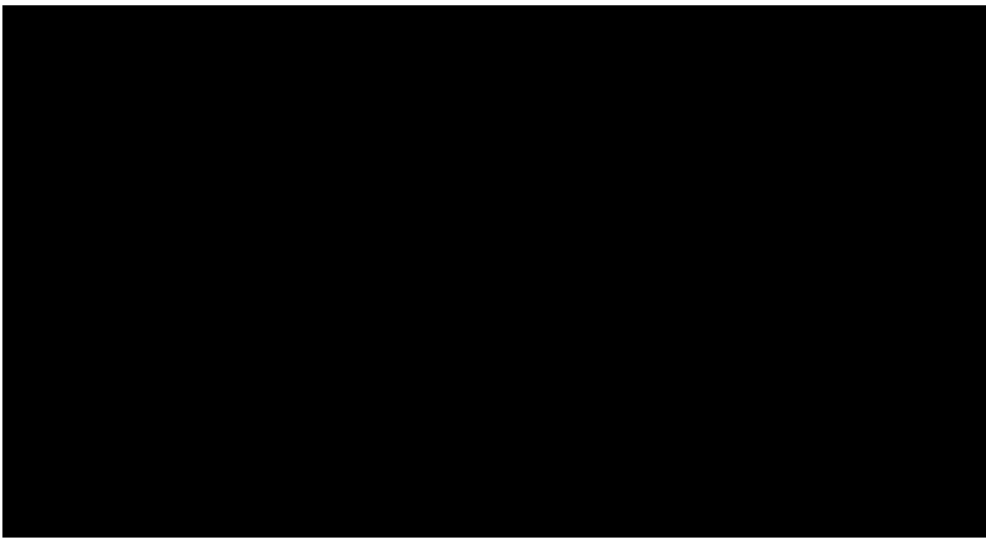
2025 AACR POR Final

Final Audit Report

2026-03-31

Created:	2026-03-30
By:	[REDACTED]
Status:	Signed
Transaction ID:	[REDACTED]

"2025 AACR POR Final" History



- ✔ Agreement completed.
2026-03-31 - 2:45:21 AM GMT