



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:	L8612/2011/1	Licence file number:	2011/010196-1
Licence holder name:	Pantoro South PTY LTD		
Trading as:	Pantoro South PTY LTD		
ACN:	633 003 737		
Registered business address:	1 Phoenix Road, Norseman WA 6443		
Reporting period:	1 /10 /2023 to 30 /09 / 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)
<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
5 – Processing of ore	1,547,085
52 - Power generation	Not available, power plant operated independently of PNRs.

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
5 - Processing of ore	1,547,085 tonnes
6 - Mine dewatering	322,367 kL (for discharge to Lake Dundas only, no discharge occurred at Lake Cowan)
64 - Landfill	1,500 m ³ (1,032 tonnes)
70 - Crushing and screening	16,799 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:	3.4.1	Date(s) of non-compliance:	See below
Details of non-compliance:			
<p>Surface water level (SWL) at TSF4 monitoring bore MB02 breached the <5 mBGL limit for 4 months i.e., between July 2023 and September 2024 of the AER reporting period.</p> <p>Surface water level (SWL) at TSF4 monitoring bore PB2 breached the <5 mBGL limit for 8 months i.e., between February 2024 and September 2024 of the AER reporting period.</p> <p>Surface water level (SWL) at TSF4 monitoring bore MB10 breached the <5 mBGL limit for 4 months i.e., between July 2023 and September 2024 of the AER reporting period.</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>Elevated groundwater levels may negatively impact vegetation in areas of higher SWL and may cause plants to become water stressed or to die.</p>			
Cause (or suspected cause) of non-compliance:			
<p>SRB01 was constructed in proximity to bores MB2, MB3, MB10 and PB2; the changes observed in these monitoring bores are attributed to the installation of SRB01 and subsequent operation of TSF4 since production recommenced in October 2022. These bores showed an initial steady decline in SWL since installation of the seepage recovery bore, however, has indicated a steady rise in SWL since May 2023. Issues with the solar pump occurred during June-July and again in September 2023 which reduced the amount of recovery water pumped from SRB01. It is thought that these bores may be affected by pumping rates of SRB01 which may be attributing to the increase in SWL's.</p>			

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:	
An additional seepage recover sump will be installed at TSF4 during its scheduled TSF4 lift in early 2025. PNRS will continue to revise the seepage management plan in accordance with the information obtained	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 27 /09 / 2018
<input type="checkbox"/> Reported to DWER in writing	Date: / /

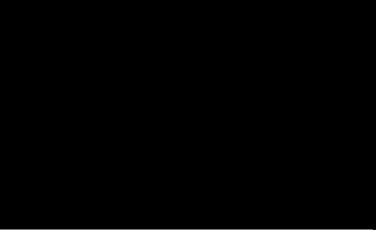
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	9-11	Date(s) of non-compliance:	27/03/2024
Details of non-compliance:			
During a DEMIRS Inspection, the Bullen Landfill was observed to be untidy and poorly managed. Wind blow rubbish was also observed as well as poorly separated waste streams. DEMIRS issued an inspection action to have the landfill tidied up and implement adaptive management strategies to assist in proactively managing the landfill.			
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.			
NIL			
Cause (or suspected cause) of non-compliance:			
Staff turn over			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>PNRS undertook the following improvements to the Bullen landfill:</p> <ul style="list-style-type: none"> • A locked gate and sign has been installed at the entrance to the Bullen Landfill. • Previous landfill area has been pushed up to the toe of the Bullen Waste Rock Dump. • A secondary trench has been built with 2m high bund walls to prevent windblown litter. • Instructional material has been developed on correct disposal of rubbish and is being disseminated across all crews on site as well as being discussed at toolbox meetings by the site Environmental Officer. <p>DeMIRS have subsequently closed out the inspection action.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 6 /12 / 2024	

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:	30 November 2024
Details of non-compliance:			
PNRS request a 2 week extension to the due date due to unforeseen circumstances and delays in the obtaining Laboratory results for one of the third party monitoring reports required.			
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.			
NIL			
Cause (or suspected cause) of non-compliance:			
Unforeseen circumstances and third party delays outside PNRS control.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Unforeseen circumstances and third party delays outside PNRS control.			
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: 26 / 11 / 2024	

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:		09/12/2024	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.