



## 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:              | L9259/2020/1                                   | Licence file number: | DER2020/000278 |
| Licence holder name:         | Golden Spur Resources Pty Ltd                  |                      |                |
| Trading as:                  | Golden Spur Resources Pty Ltd                  |                      |                |
| ACN:                         | 161 329 933                                    |                      |                |
| Registered business address: | Ground Floor, 24 Outram St, WEST PERTH WA 6005 |                      |                |
| Reporting period:            | 03 / 11 / 21 to 02 / 11 / 22                   |                      |                |

| Section B – Statement of compliance with licence conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(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 6  | 498,131 kL (See AER for summary of monthly volumes) |

| 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 and 2 | Date(s) of non-compliance: | 03/11/21 – 02/11/22 |
| Details of non-compliance:   |         |                            |                     |
| Monitoring bores were constructed however it is unknown if they were constructed to the design, construction, and installation requirements as per Condition 2. No construction logs have been located on server files and the bores have not been located on the ground. They are presumed to have been destroyed in late 2021 due to construction activities at the Project. |         |                            |                     |
| 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.  |         |                            |                     |
| The impact of these bores being destroyed is that seepage impacts to the environment have not been assessed since September 2021 (last recorded monitoring, Vanguard monitoring bore).   |         |                            |                     |
| Given it is unknown if these bores were constructed to design, the measurements taken prior to bores being destroyed may not potentially be representative of the actual SWL's.  |         |                            |                     |
| Cause (or suspected cause) of non-compliance:  |         |                            |                     |
| Bores destroyed in late 2021 due to construction activities.<br>Monitoring bores were not surveyed on completion.<br>No construction records could be located.   |         |                            |                     |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:   |         |                            |                     |
| The construction of new monitoring bores to monitor seepage impacts (if any) from the pits will be completed in the first half of 2023.<br>All bores to be surveyed and marked up on site maps.  |         |                            |                     |
| 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: 13 / 12 / 22         |                     |

| 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 | Date(s) of non-compliance: | 03/11/21 – 02/11/22 |
| Details of non-compliance:   |   |                            |                     |
| Monitoring bores were constructed; however, the well construction report did not contain the correct details as required by Condition 2.   |   |                            |                     |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.                        |   |                            |                     |
| Given it is unknown if these bores were constructed to design, the measurements taken prior to bores being destroyed may not potentially be representative of the actual SWL's.  |   |                            |                     |
| Cause (or suspected cause) of non-compliance:  |   |                            |                     |
| Personnel in charge of construction did not ensure construction requirements and subsequent compliance reports were adhered to.  |   |                            |                     |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:   |   |                            |                     |
| The construction of new monitoring bores to monitor seepage from the pits will be completed in the first half of 2023.<br>Construction reports to be completed and submitted with evidence of compliance with requirements of Condition 2. |   |                            |                     |
| 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: 13 / 12 / 22         |                     |





| 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:   | 8, 11 | Date(s) of non-compliance: | 03/11/21 – 02/11/22 |
| Details of non-compliance:  |       |                            |                     |
| <p>The Westralia and Henderson monitoring bores were dry when constructed (Dec 2020) and continued to remain dry for the remaining 10 months they were monitored, therefore the SWL's and TDS monitoring could not be completed.</p> <p>The SWL's of the remaining Vanguard monitoring bore was completed from December 2020 until September 2021, no TDS monitoring occurred during this time. Following this it is assumed the bores were destroyed and no monitoring occurred post September 2021.</p> |       |                            |                     |
| <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>The environmental impact of the TDS not being analysed and the monitoring ceasing in September 2021 is that an assessment of saline water mounding due to dewatering has not been able to be assessed.</p> <p>Four new monitoring bores were constructed around the Vanguard Pit in October 2022, with SWL's ranging from 8.49 m to 16.49 m indicating that groundwater mounding is below the rooting zone implying no negative impacts to vegetation has occurred.</p>                                |       |                            |                     |
| Cause (or suspected cause) of non-compliance:   |       |                            |                     |
| <p>Bores destroyed in late 2021 due to construction activities.<br/>Monitoring bores were not surveyed on completion.</p>   |       |                            |                     |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:  |       |                            |                     |
| <p>The construction of new monitoring bores to monitor seepage from the pits will be completed in the first half of 2023.<br/>Monitoring as per condition 11 to be completed when monitoring bores constructed.</p>   |       |                            |                     |
| Was this non-compliance previously reported to DWER? No   |       |                            |                     |
| <input checked="" type="checkbox"/> Yes, and  |       |                            |                     |
| <input type="checkbox"/> Reported to DWER verbally  |       | Date: / /                  |                     |
| <input checked="" type="checkbox"/> Reported to DWER in writing   |       | Date: 13 / 12 / 22         |                     |

**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 - Operations  | Position:       |  |
| Date:                         | 01/02/2023  | 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.