



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:	L9362/2022/1	Licence file number:	DER2022/000510
Licence holder name:	Norton Gold Fields Pty Limited		
Trading as:			
ACN:	112 287 797		
Registered business address:	Paddington Site Menzie Highway Kalgoorlie WA		
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)
<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	4,089,723 tonnes
Category 6: Mine dewatering	7.57 tonnes
Category 7: Vat or in situ leaching of material	4,089,723 tonnes
Category 52: Electric power generation	2.17 MW

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	7.57 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.

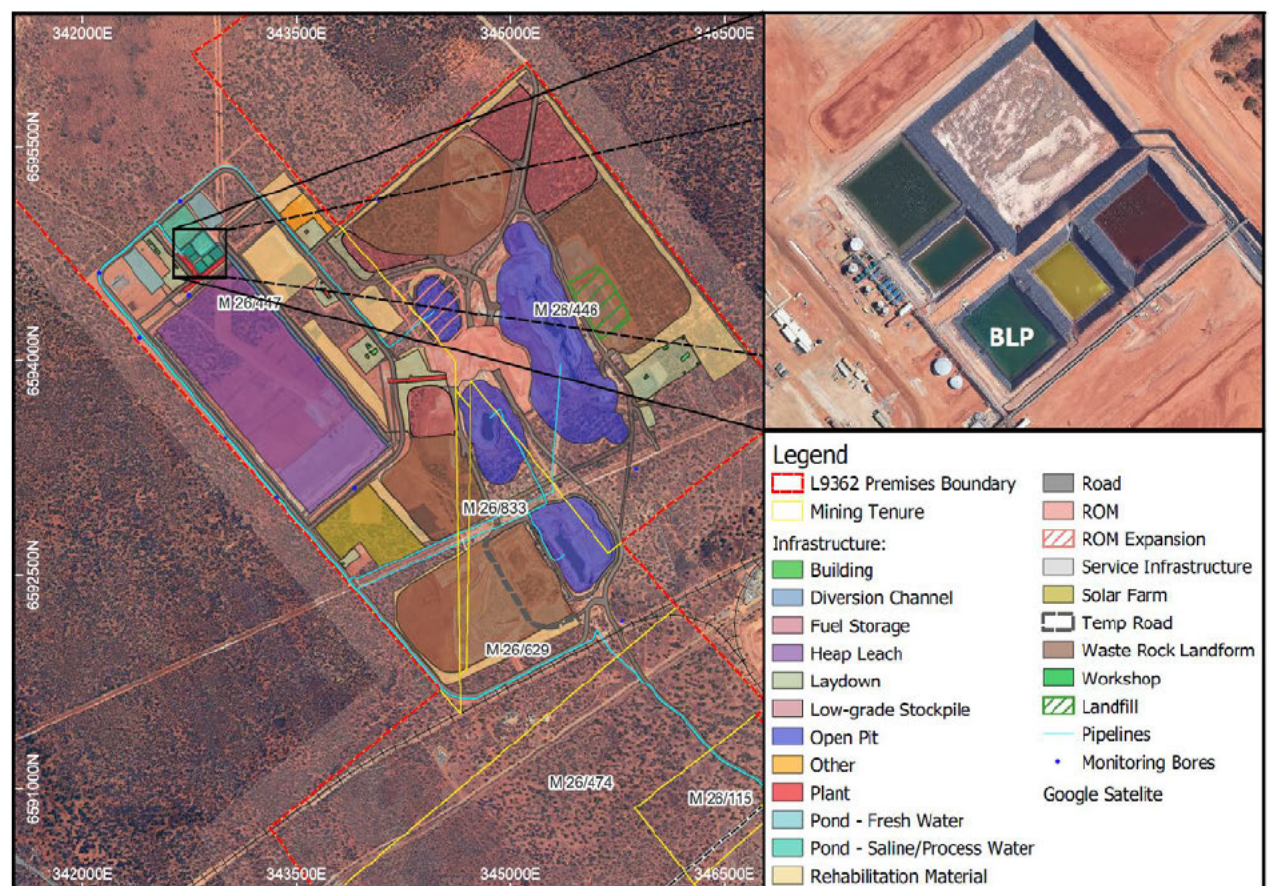
Condition no:	1 (Table 1; Item 2(b))	Date(s) of non-compliance:	9/01/2024
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Details of non-compliance:

Tear to the barren liquor pond liner, causing waste to go through the tear and pool in the void between liner and compacted clay layer.

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 impact to the environment. Groundwater monitoring results indicated no change. Norton considers it likely that the solution was contained within the void between the liner and compacted clay layer.

Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
At the tear location, an overlay section of liner was applied to ensure that discharge did not occur at a point of weld joints. This piece was welded on all sides. Likely a result of depleted water level (BLP water level sitting below weld), friction from the discharging water caused the liner to stretch at the weld site causing a small tear.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Replacement of liner at the tear site. Monitoring of heap leach bores 1 and 9 every week for a month from incident.	
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: 09 / 01 / 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:	14/01/2025	Date:	7/02/2025
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.