



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8612/2011/1	Licence file number:	2011/010196
Licence holder:	Central Norseman Gold Corporation Pty Ltd		
Trading as:	Central Norseman Gold Corporation Pty Ltd		
ACN:	005 482 860		
Registered address:	1 Phoenix Road NORSEMAN WA 6443		
Reporting period:	01 / 10 / 2019 to 30 / 09 / 2020		

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 at 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
5 – processing of ore	0
6 – mine dewatering and discharge to environment	0
52 – electric power generation	Not available, power plant operated independently of PNRs.
64 – landfill	41.4 tonnes

<b>Section D – Statement of Actual Part 2 Waste Discharge Quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
5 – processing of ore	0
6 – mine dewatering and discharge to environment	0

<b>Section E – Details of Non-Compliance with Licence Condition</b>			
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:	1.2.2	Date(s) of non-compliance:	02/07/2020
Details of non-compliance:			
The OK drilling recirculation tank containing saline water overflowed. Estimated volume of saline water spilt is 20,000L.			
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.			
Saline contamination of soil within the laydown area within the vicinity of the tank. Possible leaching through the soil profile which may reach the groundwater table.			
Cause (or suspected cause) of non-compliance:			
Site is on care and maintenance. Nightshift personnel leaving the pump running.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Remedial action has been undertaken.  PNRS increased the frequency of checking the tank level to 2 hourly for the remainder of the drill program which was completed in August.			

Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 02/07/2020
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 03/07/2020

**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:		Position:	
Date:	30/11/2020	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.