



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:	6498/1995/11	Licence file number:	2012/006868-1
Licence holder name:	NORTHERN STAR RESOURCES LTD		
Trading as:	NORTHERN STAR RESOURCES LTD		
ACN:	43 092 832 892		
Registered business address:	Level 1, 388 Hay Street Subiaco WA 6008		
Reporting period:	01/01/2020 to 31/12/2020		

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">• 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
05 – Processing or Beneficiation of Metallic or Non-Metallic Ore	2,512,556 tonnes
06 – Mine Dewatering	2,872,534m ³
52 – Electrical Power Generation	Design capacity of 37 MW
54 – Sewerage facility	Not more than 250m ³ per day
64 – Class II or III putrescible landfill site	Estimated at 600 tonnes
73 – Bulk storage of chemicals	Not applicable

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
4501 Tailings	2,512,556 Dry tonnes
4203 Water to Allow Mining of Ore	988,144 m ³

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:	3.2.1	Date(s) of non-compliance:	July to December 2020
Details of non-compliance:			
<ol style="list-style-type: none"> 1. TRH not analysed in September 2020 for the Cook and Keating Pits. 2. Selenium not analysed in Q4 2020 for the Cook and Keating Pits. 			
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.			
<ol style="list-style-type: none"> 1. Nil impact – water sampling in Q1 2021 confirmed TRH was not recordable (below detectable limits). Inspection confirmed there was no visible hydrocarbons present. 2. Nil impact– water sampling in Q3 2020 confirmed Selenium levels were 0.004mg/L and 0.005mg/L in Cook and Keating pits respectively. 			
Cause (or suspected cause) of non-compliance:			
<ol style="list-style-type: none"> 1. Laboratory did not sample 2. Error with chain of custody form 3. QAQC process did not identify missing data. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ol style="list-style-type: none"> 1. Re-analyse water from Cook and Keating pits for TRH and Selenium Q1 2021 - COMPLETED. 2. Review chain of custody form template – COMPLETED. 3. Review of QAQC Water Sampling Procedure - COMMENCED 			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> Reported to DWER in writing	Date: / /		

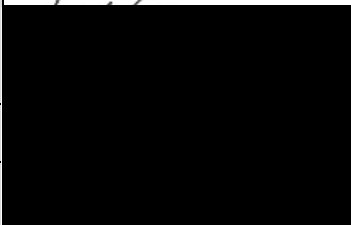
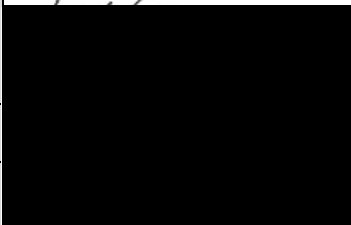
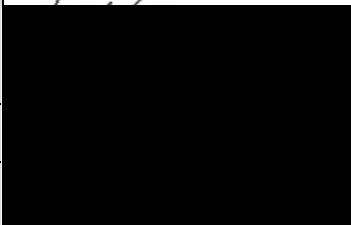
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.2.2	Date(s) of non-compliance:	June 2021

Section E – Details of non-compliance with licence condition	
Details of non-compliance:	
1) Less than 90% of all bores listed in Table 3.3.1 was sampled during Q2 quarterly period. 2) Landfarm bioremediation soil samples were not taken in June 2020 as per 6 monthly basis.	
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.	
1) Nil impact– water sampling in Q3 and Q4 2020 was completed. 2) Nil – June 2020 water sampling results within Bioremediation Farm confirmed no contamination.	
Cause (or suspected cause) of non-compliance:	
1. Missing samples were not followed up due to staff being offsite during Covid Lock Down. 2. Sample was not taken at respective bores (primarily around Fisher In Pit TSF). Field parameters taken.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
1. Re-analyse water from missing bores/Landfarm as per Licence for the remainder of 2020 - COMPLETED. 2. Review QAQC Water Sampling Procedure – COMMENCED	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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:	31/03/2021	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.