



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
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:	01/01/2019 to 31/12/2019		

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	2,199,040 tonnes
06 – Mine Dewatering	1,549,680 m3
52 – Electrical Power Generation	Design capacity of 34.8 MW
54 – Sewerage facility	Not more than 200m3 per day
64 – Class II or III putrescible landfill site	Estimated at 580 tonnes
73 – Bulk storage of chemicals	Not applicable

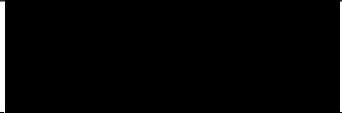
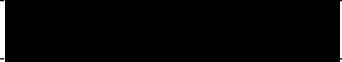
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
4501 Tailings	3,401,204 tonnes
4203 Water to Allow Mining of Ore	237,598 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:	1.2.1	Date(s) of non-compliance:	17/11/19 to 31/12/19
Details of non-compliance:			
Pipelines containing saline water were either not i) within secondary containment, ii) equipped with automatic cut-outs, or iii) equipped with a telemetry system to allow for detection of leaks and failures. This was identified during an DWER Compliance inspection.			
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 - No leaks have been identified during the routine inspection of the pipelines. Systems / containment yet to be installed to minimise impact of a potential leak from saline pipeline.			
Cause (or suspected cause) of non-compliance:			
Pipeline constructed in 1995 water quality was considered as fresh (i.e. not saline). As dewatering of mining operations became higher in salinity (due to deeper mining profile), an oversight occurred with this condition.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
1) Continue routine inspection of these pipelines. 2) Installation of telemetry and or secondary containment on pipelines containing saline water.			
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:	General Manager - Jundee	Position:	
Date:	31/03/2020	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.