



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8612/2011/1	Licence file number:	DER2011/010196-1
Licence holder:	Pantoro South Pty Ltd		
Trading as:	Pantoro South Pty Ltd		
ACN:	633 003 737		
Registered address:	1 Phoenix Road Norseman WA 6443		
Reporting period:	01 / 10 / 2021 to 30 / 09 / 2022		

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 at 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
5 – Processing of ore	3,8140 tonnes
6 – Mine dewatering and discharge to environment	0
52 – Electric power generation	Not available, power plant operated independently of PNRs.
64 - Landfill	113.35 tonnes

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
5 – Processing of ore	3,8140 tonnes
6 – Mine dewatering and discharge to environment	0

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:	3.4.1	Date(s) of non-compliance:	25/01/2019-28/02/2022
Details of non-compliance:			
SWLs at TSF4 monitoring bore MB2 breached the <4 mBGL limit between October 2021 and February 2022 of the reporting period, and from 25 January 2019 up to 28 February 2022			
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.			
Elevated groundwater levels may negatively impact vegetation in areas of higher SWL, and may cause plants to become water stressed or to die. Tree deaths, however, were not recorded during this reporting period, and as such, it cannot be directly evidenced that the elevated SWL in MB2 is causing an impact on surrounding vegetation.			
Cause (or suspected cause) of non-compliance:			
From about the end of July 2016, active mining activities at the Norseman Gold Project were ceased and has effectively been on care and maintenance since then. Operations have still not resumed. Accordingly, there has been no discharge from the Phoenix Processing Plant into TSF4 over this period.			
Although SWLs have exceeded the licence limit of 4 mBGL at MB2, water monitoring has not identified any increasing risk to the environment.			
Investigations have been ongoing to determine the best approach to managing seepage from TSF4, including potential recovery bores being installed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

<p>Investigations have been ongoing to determine the best approach to managing seepage from TSF4.</p> <p>A seepage recovery bore was installed in March 2022, which is likely attributed to the dropping of the bore MB2 SWL to >4 mBGL.</p>	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input checked="" type="checkbox"/> Yes, and</p>	
<p><input checked="" type="checkbox"/> Reported to DWER verbally</p>	<p>Date: 27/09/2018</p>
<p><input type="checkbox"/> Reported to DWER in writing</p>	<p>Date: / /</p>

Section F – Declaration

<p>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.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	GENERAL MANAGER	Position:	
Date:	30/11/2022	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.