

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:	L5107/1998/13	Licence file number:	2012/006867
Licence holder name:	HBJ Mineral Pty Ltd		
Trading as:	Northern Star (HBJ) PTY LTD		
ACN:	127 026 519		
Registered business address:	LEVEL 1, 388 HAY STREET, SUBIACO WA 6008 PO Box 2008, Subiaco 6904, Western Australia		
Reporting period:	01/09/2018 to 31/08/2019		

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)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.

- ☒ No – please complete:
- 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.

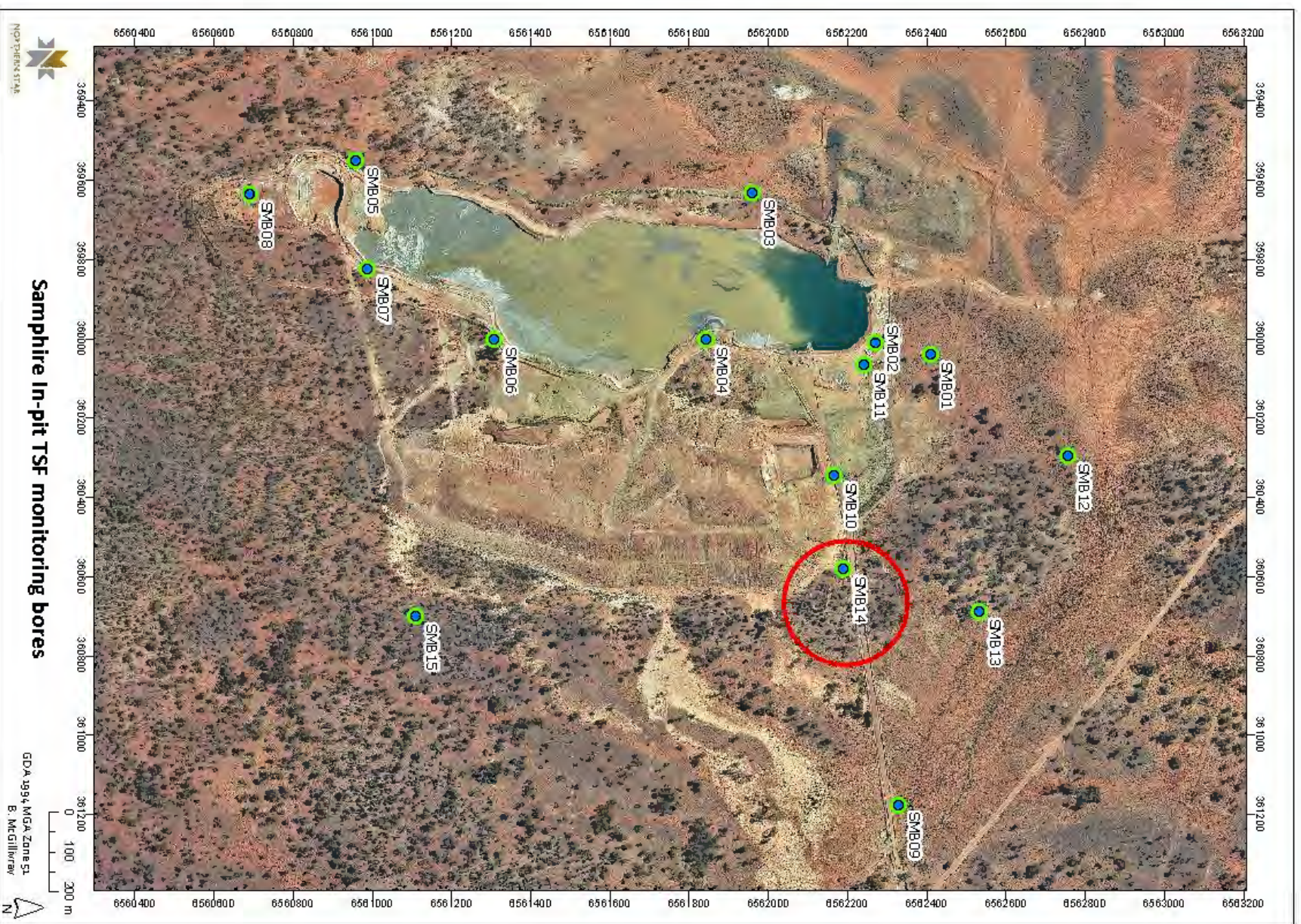
Prescribed premises category	Actual production quantity
5 Processing and beneficiation of metallic or non-metallic ore	988, 567 tonnes

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
64 Class II or II putrescible landfill site	226.67 tonnes
06 Mine Dewatering	138,142 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:	3.4.1	Date(s) of non-compliance:	October 2018
Details of non-compliance:			
No groundwater monitoring was undertaken at bore SMB14 in the October 2018 campaign due to lack of access following heavy rainfall.			
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.			
Negligible actual or suspected environmental impact. Multiple monitoring bores at the site and groundwater is well represented (see <i>Samphire In-pit TSF monitoring bores map</i>).			
Cause (or suspected cause) of non-compliance:			
Lack of safe access to monitoring bore.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Access has since been restored and SMB14 has been monitored as per the groundwater monitoring schedule.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<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:	3.4.1	Date(s) of non-compliance:	June 2017 to present
Details of non-compliance:			
No monitoring has been undertaken at bore MGTSF3 (Mt Goddard In-pit TSF) since June 2017 due to blockage / bore failure.			
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.			
Negligible actual or suspected environmental impact. Other monitoring bores at the site and groundwater is well represented (see <i>Mt Goddard In-pit TSF monitoring bores map</i>).			
Cause (or suspected cause) of non-compliance:			
Bore blockage / failure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
NSR will seek to amend this licence condition with a view to removing the monitoring requirements for bore MGTSF3.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No <input type="checkbox"/> Yes-			
NSR are unsure if previous Licensee reported this non-compliance to DWER.			
<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:	3.4.1	Date(s) of non-compliance:	2015 to present
Details of non-compliance:			
No monitoring has been undertaken at bore GHMB12 (Golden Hope In-Pit TSF) since April 2015 due to the bore being removed for a haul road realignment.			
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.			
Negligible actual or suspected environmental impact. Multiple monitoring bores at the site and groundwater is well represented (see <i>Golden Hope In-pit TSF monitoring bores map</i>).			
Cause (or suspected cause) of non-compliance:			
Bore no longer exists.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
NSR will seek to amend this licence condition with a view to removing the monitoring requirements for bore GHMB12.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No <input type="checkbox"/> Yes			
NSR are unsure if previous Licensee reported this non-compliance to DWER.			
<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 particular ¹ .			
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)	William (Bill) Stirling	Name: (printed)	
Position:	General Manager, NSR Kalgoorlie Operations	Position:	
Date:	29/11/19	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