



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

Licence number:	L5029/1992/11	Licence file number:	2015/002027
Licence holder:	Northern Star (Kanowna) Pty Limited		
Trading as:	KANOWNA BELLE GOLD MINE		
ACN:	010 511 789		
Registered address:	Kanowna Belle Gold Mine M27/18, 22, 23, 37, 49, 57, 92, 103, 122, 123, 127, 159, 164, 232, 245, 287, 420 and L27/87, 83, 62 KALGOORLIE WA 6430		
Reporting period:	01 / 01 / 2017 to 31 / 12 / 2017		

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 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	1,955,859 tonnes
6	364,840 tonnes
44	41,486 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	1,803,811 tonnes
6	364,840 tonnes

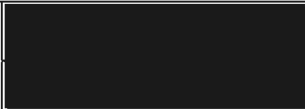
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	5.1.2	Date(s) of non-compliance:	November 2017
Details of non-compliance:			
AS 3580.1.1:2016 - Methods for sampling and analysis of ambient air (section 7.2 and 8). SO2 monitoring sites located at AIR, KUR, KAM, KCY and WFY are in close proximity to vegetation and large buildings to the sampling inlets.			
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. The physical constraints of infrastructure and surrounding vegetation is not likely to impact the measured SO2 concentrations. See map attached in Figure 1.			
Cause (or suspected cause) of non-compliance:			
Physical constraints of infrastructure and surrounding vegetation since commissioning of the KAMN represent inherent limitations of the selected monitoring sites. Re-positioning the monitoring sites is not considered a viable option given the power and access limitations and characteristics of these locations (i.e. within light industrial areas and regional bushland). It should be noted that NSR does not have land or tenure rights at the locations in which the monitoring stations are sited.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Engage and confirm with relevant consultants / subject matter experts to determine if and how compliance to the specific AS requirements can be met (due to inherent siting locations and viability of repositioning). Consult with DWER regarding inherent limitations associated with the locations of some of the monitoring sites and develop action plan to address non-compliance.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No (internal compliance review completed in Nov 2017) <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)	Jim Coxon	Name: (printed)	
Position:	General Manager, Northern Star Resources Limited - Kalgoorlie Operations	Position:	
Date:	27/3/18	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.