

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8337/2009/2	Licence file number:	2012/006861
Licence holder:	St Barbara Limited		
Trading as:	St Barbara Limited		
ACN:	009165066		
Registered address:	Lvl 10, 432 St Kilda Road, Melbourne VIC, 3004		
Reporting period:	1/09/2020 to 31/08/2021		

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 checked="" 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 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 or beneficiation of metallic or non-metallic ore	934,820 tonnes
73. Bulk storage of chemicals, etc	392.8 m ³ fixed bulk, <500 m ³ aggregate


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
6. Mine Dewatering	925,333 kL
52. Electric power generation: premises (other than premises within category 53 or an emergency or standby power generating plant) on which electrical power is generated using fuel.	14.33 MWh
89. Class II putrescible landfill site.	2,128 tonnes

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:		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.