

## 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 7, 40 The Esplanade, Perth, WA, 6000		
Reporting period:	1/09/2021 to 31/08/2022		

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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required; and</li> <li>• sign the declaration in Section F.</li> </ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required;</li> <li>• section E; and</li> <li>• sign the declaration at Section F.</li> </ul>

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	1,009,967 tonnes
73. Bulk storage of chemicals, etc	392.8 m <sup>3</sup> fixed bulk, <500 m <sup>3</sup> aggregate

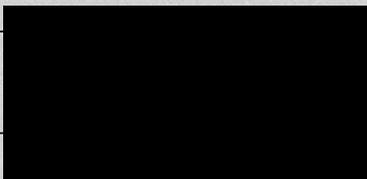


<b>Section D – Statement of Actual Part 2 Waste Discharge Quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
6. Mine Dewatering	863,307 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.	15.35 MWh
89. Class II putrescible landfill site.	1,548 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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	GWL - Licensor	Position:	
Date:	27-10-22	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.