



Government of Western Australia
Department of Water and Environmental Regulation

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:	L8569/2011/2	Licence file number:	2011/005435-1
Licence holder name:	NORTHERN STAR (CAROSUE DAM) PTY LTD		
Trading as:	NORTHERN STAR RESOURCES LTD		
ACN:	116649122		
Registered business address:	LEVEL 1 388 HAY STREET SUBIACO WA 6008		
Reporting period:	01 / 01 / 2021 to 31 / 12 / 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 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
Category 6 - Mine dewatering - 3 000 000 tonnes per year	Cumulative 186,627 kL dewatered from the Million Dollar & Porphyry Pits.
Category 64 - Class II putrescible landfill site: Not more than 4 500 tonnes per annual period	A total of 2,340 of Class II waste was encapsulated within the Million Dollar waste rock dump.
Category 73 - Bulk storage of chemicals, etc. Not more than 880 m3 in aggregate	The hydrocarbon (diesel) chemical storage area consists of two 110kL self-bunded wrap (220 kL total).

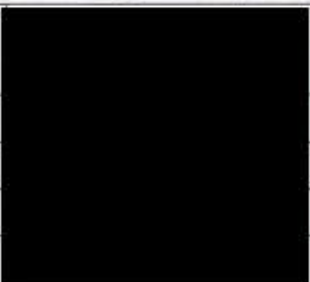
Section D – Statement of actual Part 2 waste discharge quantity			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
Prescribed premises category		Actual Part 2 waste discharge quantity	
Category 6 - Mine dewatering - 3 000 000 tonnes per year		Cumulative 186,627 kL dewatered from the Million Dollar & Porphyry Pits.	
Category 64 - Class II putrescible landfill site: Not more than 4 500 tonnes per annual period		A total of 2,340 of Class II waste was encapsulated within the Million Dollar waste rock dump.	
Category 73 - Bulk storage of chemicals, etc. Not more than 880 m3 in aggregate		The hydrocarbon (diesel) chemical storage area consists of two 110kL self-bunded wrap (220 kL total).	
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:	N/A	Date(s) of non-compliance:	N/A
Details of non-compliance:			
N/A			
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.			
N/A			
Cause (or suspected cause) of non-compliance:			
N/A			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
N/A	
Was this non-compliance previously reported to DWER?	
<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)		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.