



## 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](mailto: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:	L9058/2017/1	Licence file number:	DER2017/000700-1
Licence holder name:	Sandfire Resources Limited		
Trading as:	Sandfire Resources Limited		
ACN:	105 154 185		
Registered business address:	[REDACTED]		
Reporting period:	1 / 1 / 2024 to 31 / 12 / 2024		

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 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 checked="" 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 in 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
Category 12 Screening etc of material (130,000 tonnes per annum)	Nil


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 (800,000 tonnes per annum)	Nil

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:	2, 4, 7, 8	Date(s) of non-compliance:	1 January 2024 to 31 December 2024
Details of non-compliance:			
<p>Condition 2: Infrastructure and equipment are not maintained and inspected as required because all equipment listed has been removed from the Premise.</p> <p>Condition 4: On-ground inspections of the dewater discharge zone were not undertaken throughout the reporting period as dewatering at the operation has ceased and infrastructure has been removed therefore there is no dewatering zone that can be inspected.</p> <p>Condition 7: Vegetation health monitoring upstream and downstream of the dewatering discharge points were not undertaken during the reporting year as dewatering discharged ceased in 2022 and an application to surrender L9058 was made during the reporting period.</p> <p>Condition 8: Dewatering effluent volume was not monitored continuously throughout the reporting period as dewatering has ceased at the operation and all dewatering infrastructure has been removed from the Premise. Similarly, dewatering effluent could not be sampled for field and laboratory analysis as per Table 6 throughout the reporting period as no samples of effluent can be collected for analysis as dewatering has ceased and all infrastructure associated with dewatering has been removed from the Premise.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil. There are no longer any dewatering discharges occurring at the Premise.			
Cause (or suspected cause) of non-compliance:			
<p>As reported in previous AACRs, dewatering ceased early September 2022. All dewatering infrastructure was removed from the Premise between September 2022 and November 2022. There is no dewatering effluent that can be sampled.</p> <p>Previous monitoring of vegetation health within the discharge zone (2018-2023) has not indicated any decline in vegetation health because of dewatering discharges. No discharges have occurred since 2022.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>There are no adverse effects because of this non-compliance.</p> <p>The Monty underground mine is closed, and dewatering will not recommence. Infrastructure at the site has been removed or is in the process of being decommissioned ahead of site rehabilitation and closure earthwork activities. L9058 is no longer required, therefore an application to surrender this licence was made to DWER on 28 October 2024.</p>			
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 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:		Position:	
Date:		16 March 2025	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.