



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L9058/2017/1	Licence file number:	DER2017/000700-1
Licence holder:	Sandfire Resources Limited		
Trading as:	Sandfire Resources Limited		
ACN:	105 154 185		
Registered address:	Level 2, 10 Kings Park Road, West Perth, WA 6005		
Reporting period:	01 / 01 / 2020 to 31 / 12 / 2020		

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 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
Category 12 Screening etc of material (130,000 tonnes per annum)	110,592 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
Category 6 Mine dewatering (800,000 tonnes per annum)	34,251 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:	7	Date(s) of non-compliance:	01/04/2020
---------------	---	----------------------------	------------

Details of non-compliance:

Non-compliance with Condition 7, Table 5, Column 3.

Bi-annual vegetation monitoring is required to be undertaken at the premise. Monitoring is undertaken in autumn” (March – April) and “spring” (August – September). The “autumn” monitoring round was not undertaken during the reporting period.

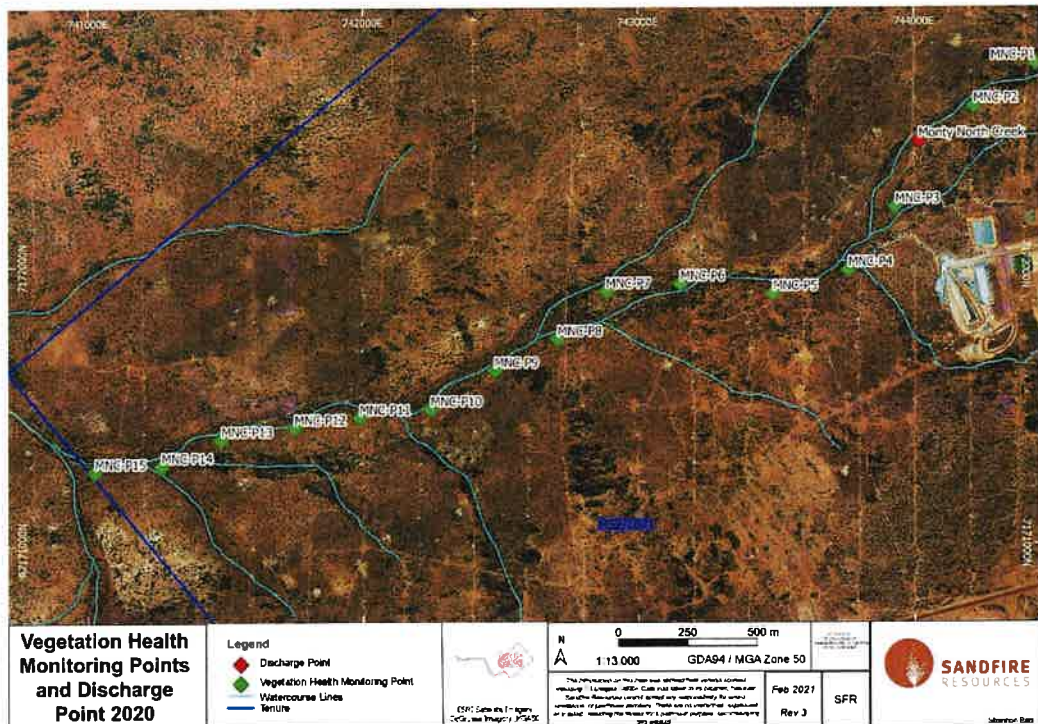
What was the actual (or suspected) environmental impact of the non-compliance?

**NOTE** – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.

There was no environmental impact from the non-compliance.

Vegetation monitoring was implemented at the premise to assess the impact of the predicted significant volumes of dewatering discharge that would enter Monty North Creek (800,000 tonnes per annum); however, the actual dewatering discharge entering the creek is significantly lower than the licence limits. For the reporting year, only 34,251 tonnes of water were discharged to the creek at the licenced discharge point.

Please refer to the image below for the location of vegetation monitoring points at the premise.



<b>Cause (or suspected cause) of non-compliance:</b>	
Vegetation monitoring is undertaken by external consultants with botanical expertise to ensure accurate assessment of vegetation health at the premise. Due to COVID-19 restricting travel of consultants across the State and to/from site during the first half of the 2020, the "autumn" monitoring round could not be completed at the premise.	
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>	
Monitoring at the premise recommenced in "spring" 2020, as soon as COVID-19 travel restrictions were lifted, and external consultants able to visit site.  Bi-annual monitoring at the premise is scheduled to be undertaken in April 2021 and August/September 2021 and will continue for the duration of the Licence.	
<b>Was this non-compliance previously reported to DWER?</b>	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 19 / 02 / 2021

**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> :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
	25/03/2021		
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.