



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4597/1988/14	Licence file number:	DER2014/000887
Licence holder:	Tianye SXO Gold Mining Pty Ltd		
Trading as:	Tianye SXO Gold Mining Pty Ltd		
ACN:	161 566 490		
Registered address:	Level 4, 66 Kings Park Road WEST PERTH WA 6005		
Reporting period:	01 /10 / 2016 to 31 /09 / 2017		

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">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" 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
05: Processing or beneficiation of metallic or non-metallic ore	1,824,924 milled dry 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
05: Processing or beneficiation of metallic or non-metallic ore	1,824,924 tonnes tailings solids 3,191,009 m ³ tailings slurry
06: Mine dewatering	2,941,609 kL (61.28% of approved capacity)

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:	1.2.4	Date(s) of non-compliance:	27 May 2017
Details of non-compliance:			
The Cornishman turkey nest dam overtopped, resulting in approximately 50m ³ of mine water being discharged to the environment. An estimated area of 150m ² impacted by spill.			
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.			
Impact to vegetation/ soil located within the spill area (~150m ²)			
Refer to Figure 1: Cornishman Mine Dewater Spill Location			
Cause (or suspected cause) of non-compliance:			
Procedural Failure: The turkey nest valve had been opened initially to redirect pipeline water due to a failure of a Y piece in the Cornishman – Polaris South mine dewatering pipeline. Following the repair of the Y piece, an inspection to confirm that the turkey nest valve had been closed to allow mine dewater to pump to the Polaris South pit was not undertaken prior to the recommissioning of the pipeline.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The turkey's nest valve is now locked at all times, with an information tag installed on it requiring anyone who wishes to unlock the valve to contact the Underground Manager / Project Manager prior to opening valve.			
The daily Cornishman – Polaris South pipeline inspections while the in-pit/ UG pumps are running has an information tag at the pump, stating that a pump line inspection is required every time the pump is started.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 02 /06 /17	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 09 /06 /17	

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)	Martin Haugg	Name: (printed)	
Position:	General Manager	Position:	
Date:	24/10/2017	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.