



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6949/1993/8	Licence file number:	DER 2013/002728
Licence holder:	Sandstone Operations Pty Ltd		
Trading as:	Sandstone Operations Pty Ltd		
ACN:	611 811 280		
Registered address:	Suite 2, 11 Ventnor Avenue, West Perth, WA 6005		
Reporting period:	01 / 10 / 2020 to 30 / 09 / 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 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
5	N/A - Site is on care and maintenance

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
N/A	N/A - Site is on care and maintenance

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:	2.3.1	Date(s) of non-compliance:	13/9/21
Details of non-compliance:			
No sampling was undertaken at BH8 in September 2021.			
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.			
Nil – there no environmental impact resulting from the non-compliance. Sampling at this bore was undertaken in 2010 and all other bores were sampled in accordance with Condition 2.3.1. Tailings deposition ceased in late 2010 and the site has been on care and maintenance since this time. Monitoring has continued since this time (now 6-monthly) and groundwater levels and quality have remained consistent and within the limits set out in the DWER Licence.			
Cause (or suspected cause) of non-compliance:			
Sampling was attempted at this bore (BH8) but the bore was found to be blocked at a depth of 750mm depth. The sampler noted that a rock appeared to have been shoved down the bore hole.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
SOPL will unblock the borehole prior to the next sampling event, and will liaise with DWER if this is not possible.			
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.

Client Reference: Sandstone Minesite

Method ID	Methodology Summary
INORG-001	pH - Measured using pH meter and electrode base on APHA latest edition, Method 4500-H+. Please note that the results for water analyses may be indicative only, as analysis can be completed outside of the APHA recommended holding times. Soils are reported from a 1:5 water extract unless otherwise specified.
INORG-002	Conductivity and Salinity - measured using a conductivity cell at 25°C based on APHA latest edition Method 2510. Soils reported from a 1:5 water extract unless otherwise specified.
INORG-014	Cyanide - free, total, weak acid dissociable by segmented flow analyser (in line dialysis with colourimetric finish). Solids are extracted in a caustic media prior to analysis.
INORG-018	Total Dissolved Solids - determined gravimetrically. The solids are dried at 180±10°C
METALS-022	Determination of various metals by ICP-MS.