



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8111/2005/2	Licence file number:	2011/002320
Licence holder:	Tanami Exploration NL		
Trading as:	Tanami Gold Mine		
ACN:	063 231 598		
Registered address:	PO Box 182 West Perth WA 6872		
Reporting period:	02/03/2019 to 01/03/2020		

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">• 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 - Processing and beneficiation of metallic or non metallic ore	Nil – project in 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
6 – Mine Dewatering	Nil – mine dewatering is not taking place. Abstraction is for potable water use only.
63 – Class 1 Inert landfill site	Not determined – records were not maintained due to care and maintenance and minimal staff
85 – Sewage facility	Not determined – records were not maintained due to care and maintenance and minimal staff
89 – Putrescible landfill site	Approximately 20m ³

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(iii)	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
Waste at the Class 1 landfill facility was not covered on a weekly basis during 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.			
No significant impact to the environment as the project is in care and maintenance and minimal waste was generated during the reporting period.			
Cause (or suspected cause) of non-compliance:			
Waste was not covered weekly as waste is not disposed to the Class 1 landfill on a weekly basis. This is due to minimal volumes of waste being generated at the Project during care and maintenance. The landfill is monitored on an ad hoc bases and waste is covered as required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Regular inspections of the landfill facilities when in use.			
A licence amendment that will allow care and maintenance activities to comply with the conditions was discussed with DWER in February 2019. DWER advised that given the low environmental risk posed by the non-compliance, a licence amendment was not necessary.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 06 / 04 / 2020	

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(v)	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
Waste at the putrescible landfill facility was not covered on a weekly basis during 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.			
No significant impact to the environment as the project is in care and maintenance and minimal waste was generated during the reporting period. Waste is contained within a cage to ensure no windblown rubbish or fauna access.			
Cause (or suspected cause) of non-compliance:			
Waste was not covered weekly as it is not disposed of on a weekly basis due to minimal volumes being generated in care and maintenance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Regular inspections will be undertaken when landfill facility is in use. A licence amendment that will allow care and maintenance activities to comply with the conditions was discussed with DWER in February 2019. DWER advised that given the low environmental risk posed by the non-compliance, a licence amendment was not necessary.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 06 / 04 / 2020	

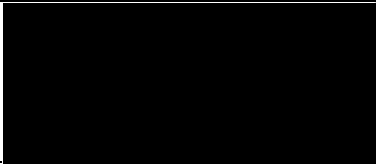

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	8 (ii), (iii)	Date(s) of non-compliance:	Reporting period
Details of non-compliance:			
Nutrients and water were not added to the bioremediation facility during the reporting period and the area was not tilled monthly.			
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 significant impact to the environment as the facility was not actively used during the reporting period.			
Cause (or suspected cause) of non-compliance:			
The site is currently in care and maintenance so large volumes of hydrocarbon contaminated soils are not generated.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A monitoring procedure has been developed.			
A licence amendment that will allow care and maintenance activities to comply with the conditions was discussed with DWER in February 2019. DWER advised that given the low environmental risk posed by the non-compliance, a licence amendment was not necessary.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 06 / 04 / 2020	

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:	13	Date(s) of non-compliance:	March 2019
Details of non-compliance:			
The standing water level was not monitored in CYTSF05.			
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.			
Insignificant environmental impact. The standing water level was able to be monitoring in June as required.			
Cause (or suspected cause) of non-compliance:			
Operator noted that the bore was quite muddy and didn't seem to have a water level.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Confirmation with operator as to why the standing water level could not be taken. We identified that operator experience and consistency is a factor in the number of errors occurring during water sampling. From December 2019, we have engaged an experienced hydrologist to manage the water monitoring program, including collecting samples. The experience and consistency provided with utilising the consultant will reduce the number of operator errors in the coming year.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 06 / 04 / 2020	

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:	13	Date(s) of non-compliance:	March 2019
Details of non-compliance:			
Samples were not collected from CYTSF03 and CYTSF05.			
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.			
Insignificant environmental impact. The samples and monitoring for both bores was completed in June, September and December as required.			
Cause (or suspected cause) of non-compliance:			
Operator noted that the bores were quite muddy, and water samples couldn't be collected.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Confirmation with operator as to why the samples could not be taken.			
We identified that operator experience and consistency is a factor in the number of errors occurring during water sampling. From December 2019, we have engaged an experienced hydrologist to manage the water monitoring program, including collecting samples. The experience and consistency provided with utilising the consultant will reduce the number of operator errors in the coming year.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 06 / 04 / 2020	

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 Environment Regulation’s (DER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager – Technical Services	Position:	
Date:	06/04/20	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.

APPENDIX A: Monitoring Bore Location Map