



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8558/2011/1	Licence file number:	2011/04062-1
Licence holder:	Sandfire Resources Limited		
Trading as:	Sandfire Resources Limited		
ACN:	55 105 154 185		
Registered address:	L2/10 Kings Park Road, West Perth, Western Australia 6005		
Reporting period:	01 / 01 / 2019 to 31 / 12 / 2019		

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
5,6 & 52	Copper (tonnes) – 69,569 Gold (t ounces) – 42,259 Mine Dewatering (m3) – 42,445 Power Generation (kWh) – 96,334,529

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
54 & 64	Tailings (dmt) – 529,064 Sewage/Waste Water (kL) – 56,712 Waste to onsite Landfill (m3) – 2,239

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.

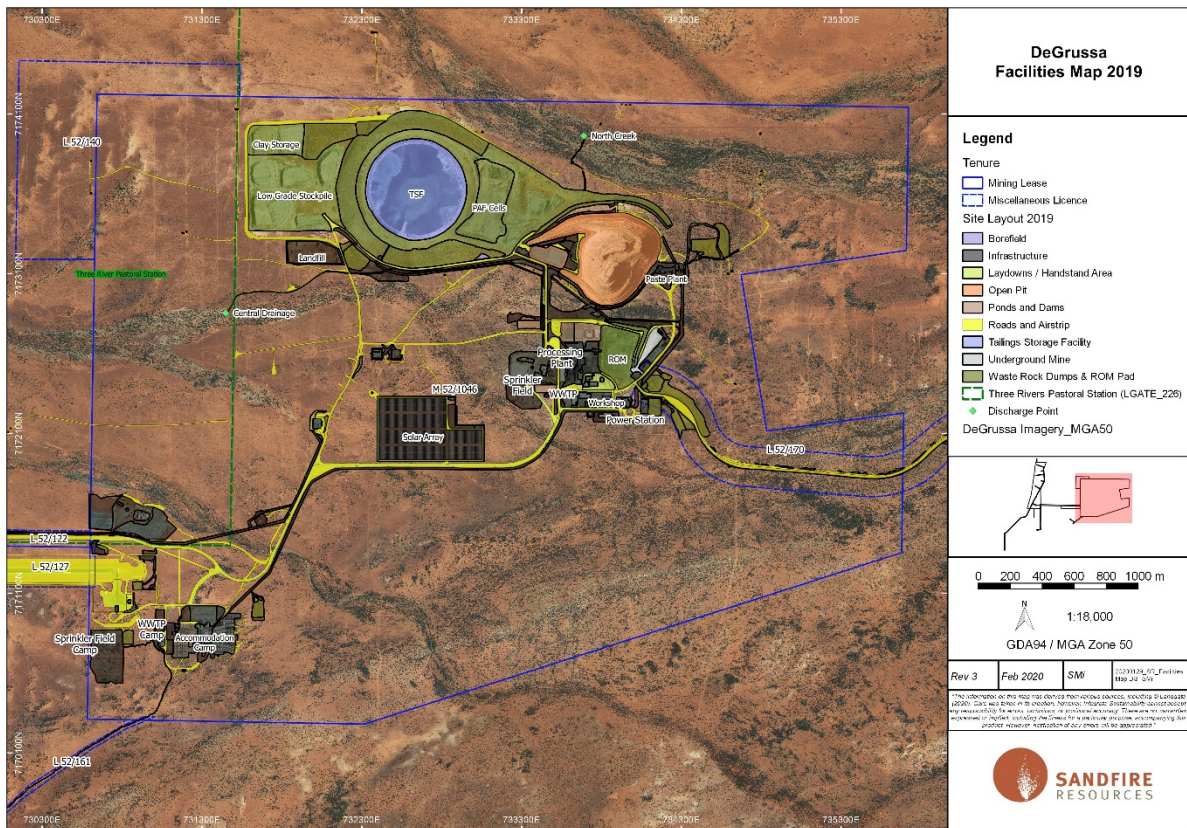
Condition no:	1.3.1 Waste Acceptance	Date(s) of non-compliance:	10/02/2020
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Details of non-compliance:

The volume of waste to landfill exceeds the annual licenced volume of 1300 tonnes.

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. All the material received was inert (sample bags from drilling operations).

Cause (or suspected cause) of non-compliance:

Increased materials from exploration rehabilitation being directed to the on-site landfill (sample bags).

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

As the current exploration programme is not expected to abate in 2020 an increase in the licence limit will be sought.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 12 / 02 / 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 Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)	Greg Peden	Name: (printed)	
Position:	General Manager - Operations	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.