



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L9058/2017/1	L9058/2017/1	L9058/2017/1
Licence holder name:	Sandfire Resources Limited		
Trading as:	Sandfire Resources Limited		
ACN:	105 154 185		
Registered business address:	Level 2, Kings Park Road, West Perth, WA 6005		
Reporting period:	01 / 01 / 2023 to 31 / 12 / 2023		

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); andsign 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; andsign the declaration in 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
Category 12 Screening etc of material (130,000 tonnes per annum)	Nil

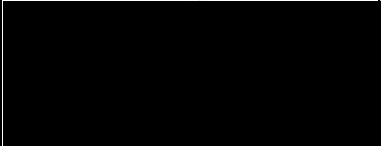
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 6 – Mine Dewatering (800,000 tonnes per annum)	Nil

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, 4, 8	Date(s) of non-compliance:	1 January 2023 to 31 December 2023
Details of non-compliance:			
<p>Condition 2: Infrastructure and equipment are not maintained and inspected as required because all equipment listed has been removed from the Premise.</p> <p>Condition 4: On-ground inspections of the dewater discharge zone were not undertaken throughout the reporting period as dewatering at the operation has ceased and infrastructure has been removed therefore there is no dewatering zone that can be inspected.</p> <p>Condition 8: Dewatering effluent volume was not monitored continuously throughout the reporting period as dewatering has ceased at the operation and all dewatering infrastructure has been removed from the Premise. Similarly, dewatering effluent could not be sampled for field and laboratory analysis as per Table 6 throughout the reporting period as no samples of effluent can be collected for analysis as dewatering has ceased and all infrastructure associated with dewatering has been removed from the Premise.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil. There are no longer any dewatering discharges occurring at the Premise.			
Cause (or suspected cause) of non-compliance:			
As reported in previous AACRs, dewatering ceased early September 2022. All dewatering infrastructure was removed from the Premise between September 2022 and November 2022. There is no dewatering effluent that can be sampled.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>There are no adverse effects because of this non-compliance.</p> <p>The Monty mine site is now closed, and dewatering will not recommence. Therefore, non-compliances related to inspection of dewatering infrastructure and monitoring of dewatering effluent will re-occur until the requirement to monitor this parameter is removed from L9058/2017/1.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 05 / 03 / 2024	

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:	General Manager, Operations	Position:	
Date:	11/03/2023	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.