



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH, WA 6850

Section A – Licence Details

Licence number:	L8558/2011/1	Licence file number:	2011/04062-1
Licence holder:	Sandfire Resources NL		
Trading as:	Sandfire Resources NL DeGrussa Copper Gold Project		
ACN:	55 105 154 185		
Registered address:	Level 1, 31 Ventnor Avenue, West Perth, Western Australia 6005		
Reporting period:	01 / 01 / 2017 to 31 / 12 / 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)

- ☐ Yes – please complete:
- section C;
 - section D if required; and
 - sign the declaration in Section F.
- ☒ No – please complete:
- 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) – 64,868.00 Gold(t ounces) – 37,508.00 Mine Dewatering (m ³) – 119,980.00 Power generation (kWh) – 96,898,174.00

Cause (or suspected cause) of non-compliance:

During the Q4 2017 sampling round, Sandfire was not discharging excess water to the environment through the North Creek Discharge Point and therefore a sample could not be obtained.

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

Water quality results from the Rising Main sampled in December 2017 have been provided for reference as well as water quality results for the North Creek Discharge Point in February 2018.

Was this non-compliance previously reported to DER?

☐ Yes, and

☐ Reported to DER verbally

Date: / /

☐ Reported to DER in writing

Date: / /

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:	3.5.1	Date(s) of non-compliance:	March, June, September & December 2017
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Details of non-compliance:

Licence condition 3.5.1 requires the quarterly monitoring of tailings monitoring bores TMB01, TMB04, TMB05, TMB06, TMB07 and TMB08.

Field monitoring is undertaken on a monthly basis for the tailings monitoring bores. Field results (for standing water level) during 2017 indicated that bores TMB01, TMB04, TMB05, TMB07 and TMB08 were dry and as such quarterly water quality testing could not be undertaken on these bores. Sandfire has previously reported to DWER that these bores were dry in the 2016 and 2015 Annual Environmental Reports.

Monitoring bore TMB06 became blocked in December 2017 due to a broken join in the PVC casing within the bore and only standing water level recordings could be taken; as a result quarterly groundwater monitoring was not undertaken during December 2017 for TMB06.


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.

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 ¹ :		Signature:	
Name: (printed)	GREG PEDEN	Name: (printed)	
Position:	GENERAL MANAGER	Position:	
Date:	28/3/18.	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.

¹ 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.