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| --- | --- | --- | --- | --- |
| Refer to the exploration compliance report [Terms of Reference](https://sarigbasis.pir.sa.gov.au/WebtopEw/ws/samref/sarig1/image/DDD/MD012.pdf) when completing this report. | | | | |
| SECTION A – GENERAL DETAILS | | | | |
|  |  | | | |
| Tenement details (includes tenements prior to subsequent licences) | <Provide EL, RL or MC tenement number(s) here.>  <If joint reporting arrangements exist, include all relevant tenements, agreed submission date and the joint reporting project name.> | | | |
| Tenement holder(s) | <Include company name, address and contact details.> | | | |
| Operating company(s) | <Include company name, address and contact details of company(s) that have worked on the listed tenements during the reporting period (other than the tenement holder).> | | | |
| Report author | <Include name and contact details.> | | | |
| Project/prospect name |  | | | |
| Location details |  | | | |
|  |  | | | |
| Reporting period | From |  | To |  |
| Have any exploration operations been conducted during the current reporting period (excludes work conducted in accordance with the generic low impact PEPR, [Ministerial Determination 001](https://sarigbasis.pir.sa.gov.au/WebtopEw/ws/samref/sarig1/image/DDD/MD001.pdf))? | No/Yes | | <If yes, complete all sections of form.> | |
| Have rehabilitation activities been undertaken during the reporting period? | No/Yes | | <If yes, complete all sections of form.> | |
| Is there any outstanding rehabilitation from current or previous reporting periods to be undertaken? | No/Yes | | <If yes, complete all sections of form.> | |
| If NO to all of above, complete only Section A and the declaration. | | | |

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| DECLARATION |

This report is prepared for the Department for Energy and Mining (DEM) to fulfil the annual exploration compliance reporting requirements for the tenements listed herein.

I, the tenement holder, declare that I have taken reasonable steps to review the information in this compliance report to ensure its accuracy.

|  |  |  |  |
| --- | --- | --- | --- |
| Name |  | Signature (digital allowed) |  |
| Position |  | Date |  |

Copy and paste the above table if there is more than 1 tenement holder.

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| SECTION B – EXPLORATION ACTIVITIES |

Using Table 1, provide a summary of exploration PEPR approvals and program notifications (if applicable) obtained during the current and previous reporting period (this includes tenements prior to the grant of subsequent licences).

Table 1: Summary of exploration PEPR approvals (current and previously approved PEPRs)

| Tenement | DEM PEPR reference number | PEPR approval date | Program notification acceptance date | Tenement holder | Operator | Proposal description |
| --- | --- | --- | --- | --- | --- | --- |
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|  |  |  |  |  |  |  |
|  |  |  |  |  |  | *<Tab to add rows.>* |

Using Table 2, provide a summary of all exploration operations (that required PEPR approval) undertaken during the current reporting period. Provide totals in unshaded cells of total row (e.g. drillsites, tracks used and created, campsites, excavations or any other relevant activity).

Table 2: Summary of exploration activities

| Tenement | DEM PEPR reference number | PEPR approval or program notification acceptance date | Drillholes | Type of drilling | Total metres drilled | Cleared drill pads created | Number of new drill lines/access tracks | New drill line/access track length (km) | Campsites and/or other ancillary exploration activities | Costeans | Comments/other approved activities |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| TOTAL |  |  |  |  |  |  |  |  |  |  |  |

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| SECTION C – CHANGES TO EXPLORATION OPERATIONS AND EMERGING ENVIRONMENTAL HAZARDS |
| Describe any change(s) to the authorised operations. |
| <Include text, e.g. above-ground sumps used in place of excavated sumps; trimming of branches was required after further inspection to allow for the safe passage of vehicles.> |
| Provide details of any new or emerging environmental hazards (e.g. risks and/or impacts) that apply, or appear to be arising, in relation to authorised operations. |
| <Include text, e.g. uranium mineralisation intersected and the development of radiation management plan has commenced; acid sulfate soils were intersected when excavating drill sumps (list control measures implemented to prevent environmental harm).> |

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| SECTION D – COMPLIANCE WITH ENVIRONMENTAL OUTCOMES |

Using Table 3, indicate if operations were, or were not, compliant with each environmental outcome stated within approved PEPR(s) and provide compliance criteria data that clearly demonstrates whether the outcome was (or was not) fully achieved.

Table 3: Compliance with environmental outcomes

| Outcome | Measurement criteria | Outcome achieved (yes, no or n/a) | Evidence demonstrating compliance with outcomes  Include data and refer to the relevant section in the compliance report or attachment(s). |
| --- | --- | --- | --- |
| Stakeholders are fully informed and satisfied with the proposed methods used to conduct exploration activities on their land, and all statutory forms are served and agreements obtained in accordance with the Mining Act. | Provide the information requested within the ‘Complaints’section of the annual exploration compliance report demonstrating that all reasonable complaints from stakeholders are resolved to the satisfaction of both parties prior to and ongoing during the course of the exploration program, without the involvement of DEM.  Provide the information requested within the ‘Landowners detail and liaison’ section of the annual exploration compliance report demonstrating that statutory forms were served and agreements obtained in accordance with the Mining Act prior to the commencement of exploration activities. |  | Refer to SECTION F, Table 5, and SECTION G, Table 6 |
| For activities located within or adjacent to regional reserves, national, conservation and marine parks only – no unauthorised interference with park management activities. | Provide confirmation that:   * park access notification forms were submitted to the Department for Environment and Water (DEW) and DEM at least 10 days prior to entry into regional reserves, national, conservation and marine parks, or * program notifications for PEPRs approved for an ongoing period of time, were submitted to DEW and DEM at least 21 days prior to entry into regional reserves, national, conservation and marine parks. |  | <Text required.> |
| No permanent loss/modification of native flora and fauna populations and their habitats through:   * clearance * fire * other   unless prior approval under the relevant legislation is obtained. | Maintain before, during and after photographic evidence of all exploration sites (e.g. drillsites, new track exit/entry points off existing tracks, costeans, campsites) demonstrating that:   * The area and method of disturbance is consistent with that described in the PEPR. * No uncontrolled fires\* occurred as a result of exploration activities.   Representative photos to be included within the annual exploration compliance report. |  | <Text required.> |
| No introduction of new species of weeds and plant pathogens, nor increase in abundance of existing weed species. | Provide a statement within the ‘Compliance with approved programs’section of the annual exploration compliance report, confirming that:   * Vehicle logs were kept during the exploration program, demonstrating that all vehicles are clean and free of plant and mud material prior to entering properties† within the tenement areas, unless otherwise agreed to with the relevant landowners. * Photographic evidence before and during exploration operations and after rehabilitation of disturbed sites was captured, demonstrating that no new weeds and plant pathogens were introduced, nor an increase in abundance of existing weeds recorded. |  | <Text required.> |
| No fauna traps created as a result of exploration activities. | Maintain before, during and after photographic evidence of all drillholes and/or excavations demonstrating that:   * All drillholes were permanently or temporarily capped/plugged immediately upon completion. * No fauna and livestock became trapped in drillholes and/or excavations throughout the duration of the program. * All rehabilitation was completed within 3 months of expiry of the PEPR approval (for PEPRs approved for a period of 12 months), or 3 months after the expiry of a program notification (for PEPRs approved for an ongoing period), unless otherwise authorised. |  | <Text required.> |
| No disturbance to Aboriginal or European artefacts or sites of significance unless prior approval under the relevant legislation is obtained. | Maintain a database and provide a statement within the ‘Compliance with approved programs’section of the annual exploration compliance report demonstrating that:   * Heritage sites were not impacted during the conduct of the exploration program, unless prior approval was obtained under the appropriate legislation. * Work ceased on discovery of a significant site and recommenced only after authorisation. * Aboriginal heritage sites identified during the exploration program were appropriately recorded and reported to authorities, if not previously known. |  | <Text required.> |
| No disturbance to European heritage sites and to sites of scientific and environmental significance unless prior approval under the relevant legislation is obtained. | Demonstrate no impact to heritage sites and sites of scientific and environmental significance by:   * Maintaining evidence, including detailed maps showing sites compared to the location of exploration activities, and photographic evidence of sites before and after the conduct of the exploration program. * Providing a statement within the annual exploration compliance report confirming sites were not impacted during the conduct of the exploration program. |  | <Text required.> |
| No contamination of soil and vegetation as a result of exploration activities. | Demonstrate that all domestic or industrial waste (includes general rubbish and hydrocarbons) is disposed of in accordance with the *Environment Protection Act 1993* within 3 months of the expiry of the PEPR approval (for PEPRs approved for a period of 12 months), or 3 months after the expiry of a program notification (for PEPRs approved for an ongoing period), and that all fuel and chemicals are stored in accordance with EPA requirements, by providing:   * The name, location and contact details of the authorised waste disposal facility. * A statement within the ‘Compliance with approved programs’section of the annual exploration compliance report confirming domestic and industrial waste was removed from all exploration sites and disposed of at an authorised waste disposal facility. * Photographic evidence within the annual exploration compliance report that all fuel and chemical storage facilities were managed in accordance with the Environment Protection Authority South Australia (EPA) requirements.   Maintain photographs of all exploration sites and provide representative photos within the annual exploration compliance report demonstrating that drill cuttings are either:   * removed from site and disposed of at a licensed facility * buried under a minimum of 30 cm of soil, or in accordance with EPA Radiation Management Guidelines, and/or * backfilled down the drillhole, within 3 months of the expiry of the PEPR approval (for PEPRs approved for a period of 12 months), or 3 months after the expiry of a program notification (for PEPRs approved for an ongoing period), unless otherwise authorised.   Provide the information requested within the ‘Rehabilitation’section of the annual exploration compliance report. |  | <Text required.> |
| Where soil disturbance occurs as a result of exploration activities, ensure that:   * topsoil quality and quantity is maintained * the soil profile and topography is reinstated to original conditions * there is no accelerated soil erosion. | Maintain before, during and after photographic evidence of all excavations, drillsites, camps, laydown areas and new tracks demonstrating that:   * The soil profile and topography is reinstated to original conditions and is consistent with natural surroundings within 3 months of the expiry of the PEPR approval (for PEPRs approved for a period of 12 months), or 3 months after the expiry of a program notification (for PEPRs approved for an ongoing period), unless otherwise authorised. * Where required, sufficient topsoil is removed (depending on soil profile), stored separately from subsoil and reinstated (in the correct order) within 3 months of the expiry of the PEPR approval (for PEPRs approved for a period of 12 months), or 3 months after the expiry of a program notification (for PEPRs approved for an ongoing period), unless otherwise authorised. * There are no signs of accelerated soil erosion during and post rehabilitation of disturbed sites. * Representative photos to be included within the annual exploration compliance report.   Provide the information requested within the ‘Rehabilitation’section of the annual exploration compliance report. |  | <Text required.> |
| No permanent modification to hydrological features caused by exploration activities without obtaining a water affecting permit from the relevant Natural Resource Management Board. | Provide before, during and after photographic evidence within the annual exploration compliance report demonstrating that original drainage contours (watercourses and lakes) are consistent with the natural relief post rehabilitation within 3 months of the expiry of the PEPR approval (for PEPRs approved for a period of 12 months), or 3 months after the expiry of a program notification (for PEPRs approved for an ongoing period).  Alternatively, provide copies of water affecting permits within the annual exploration compliance report. |  | <Text required.> |
| Drillholes restored to controlling geological conditions that existed before the hole was drilled or where it is intended to re-enter the hole, the hole must be completed with casing of adequate strength and the casing cemented so that all aquifers are isolated to prevent the movement of any fluids behind the casing. | Maintain evidence demonstrating that drillholes are decommissioned in accordance with DEM Earth Resources Information Sheet M21, [*Mineral exploration drillholes – general specifications for construction and backfilling*](https://sarigbasis.pir.sa.gov.au/WebtopEw/ws/samref/sarig1/image/DDD/ISM21.pdf)and/or specific conditions from DEW (Groundwater) within 3 months of the expiry of the PEPR approval (for PEPRs approved for a period of 12 months), or 3 months after the expiry of a program notification (for PEPRs approved for an ongoing period), unless otherwise authorised.  Provide the information requested within the ‘Groundwater’ section of the annual exploration compliance report. |  | <Text required.> |
| No discharge of groundwater outside of the exploration site (e.g. drillsite) into the surrounding environment and no discharge of water into a watercourse unless prior approval under the relevant legislation is obtained. | Maintain photographic evidence of all drillsites demonstrating that groundwater was not discharged into the surrounding environment, unless water affecting activity permits were obtained allowing the discharge of groundwater into watercourses and/or lakes.  Representative photos and water affecting activity permits (where applicable) to be included within the annual exploration compliance report. |  | <Text required.> |
| No public nuisance impacts resulting from the extraction of water for exploration purposes unless prior approval under the relevant legislation is obtained. | Provide the information requested within the ‘Complaints’section of the annual exploration compliance report demonstrating that all reasonable complaints from stakeholders were resolved to the satisfaction of both parties, prior to and ongoing during the course of the exploration program without the involvement of DEM.  Where permits are required for the extraction and/or usage of groundwater, provide copies of the licence or permit within the annual exploration compliance report. |  | <Text required.> |
| Rehabilitated access tracks remain permanently closed unless prior approval under the relevant legislation is obtained. | Maintain before and after photographic evidence demonstrating that all tracks are closed and rehabilitated within 3 months of the expiry of the PEPR approval (for PEPRs approved for a period of 12 months), or 3 months after the expiry of a program notification (for PEPRs approved for an ongoing period), unless otherwise authorised.  Representative photos are to be included within the annual exploration compliance report.  Provide the information requested within the ‘Rehabilitation’section of the annual exploration compliance report. |  | <Text required.> |
| No loss of infrastructure or income through fire as a result of exploration activities. | Provide a statement within the ‘Compliance with approved programs’section of the annual exploration compliance report confirming that no uncontrolled fires\* occurred.  Alternatively, provide a report on the independent investigation of all uncontrolled fires\* demonstrating that the licensee could not have reasonably prevented the fire through the implementation of precautionary measures. |  | <Text required.> |
| No accidents involving the public that could have been reasonably prevented by the licensee. | Provide a statement within the ‘Compliance with approved programs’section of the annual exploration compliance report confirming no accidents occurred involving the public during and after the exploration program.  If an accident involving the public did occur, provide a copy of the independent investigation report within the annual exploration compliance report demonstrating that the licensee could not have reasonably prevented the accident through the implementation of precautionary measures. |  | <Text required.> |
| No increase in background radiation levels and employee/contractor exposure levels during the exploration program are within safe limits. | Maintain a database and provide a statement within the ‘Compliance with Approved Programs’ section of the annual exploration compliance report demonstrating that:   * Radiation levels post exploration and rehabilitation is consistent with pre-existing background levels. * Employee and contractor exposure levels were within safe limits during the exploration program. |  | <Text required.> |
| Additional approved outcomes specific to the program |  |  |  |
|  |  |  | *<Tab to add rows.>* |

\* Uncontrolled fires = fires that escape outside of work area (e.g. drillsite).

† Properties = freehold (cropping and grazing land), perpetual/pastoral lease land, council land, regional reserves, national, conservation and marine parks, Aboriginal land, Commonwealth land etc.

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| SECTION E – RECTIFICATION ON NON-COMPLIANCE |

Using Table 4, list instances of non-compliance that have occurred during the current reporting period.

Table 4: Rectification of non-compliances

| Date of incident | Type and description of the reportable incident | Date the incident was reported to DEM | Cause of the non-compliance | Actions taken, or yet to be taken, to rectify the non-compliance and to prevent reoccurrence |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |  |  | *<Tab to add rows.>* |

List any DEM compliance inspection reports (date of inspection and tenements) where additional rehabilitation has been requested and demonstrate how these issues have been addressed.

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| <Include text here.> |

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| SECTION F – LAND ACCESS AND CONSULTATION |

Where land was entered to conduct exploration operations during the reporting period (includes rehabilitation), provide the following information.

Table 5: Land access

| Tenement | Stakeholder | Land tenure | Land use | Date and type of NOE served | Type of exempt land | Date waiver obtained | Date consultation/access agreement and/or permits signed/authorised | Stakeholder concerns raised and how addressed |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
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Where applicable, provide evidence that approvals were obtained from relevant land managers such as local councils, the Department of Defence (e.g. Woomera Prohibited Area), the Dog Fence Board and pipeline authorities.

|  |
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| <Include text here.> |

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| SECTION G – COMPLAINTS |

Using Table 6, indicate how concerns or complaints raised by third parties were resolved.

Table 6: Complaint details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date of complaint | Name and contact details of complainant | Nature of the complaint and whether or not it’s related to a non-compliance | Resolution date | Detail the action taken to address the complaint (or yet be taken) |
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|  |  |  |  |  |
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| SECTION H – REHABILITATION |

Describe the rehabilitation methods used to achieve compliance with approved PEPR(s) (e.g. describe how drillsites/lines, tracks, camps and costeans were rehabilitated), and indicate if any of these methods differ from those outlined in approved PEPR(s).

|  |
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| <Include text here.> |

Summarise the rehabilitation status of all exploration sites during the current and previous reporting period (this includes activities on tenements prior to the grant of subsequent licences).

***Note:*** use separate rows for each approval date and tenement number (i.e. 5 approvals on 1 tenement and 1 approval on 5 tenements will use 5 rows). Provide totals in unshaded cells of total row.

Table 7: Exploration activities rehabilitation summary (cumulative)

| Reporting period | Tenement number | PEPR reference number | PEPR approval or program notification acceptance date | Drillholes /sites | Rehabilitated drillsites | Drill lines/ access tracks | Drill line/access track length (km) | Rehabilitated drill line/access track (km) | Costeans | Costeans rehabilitated | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| TOTAL |  |  |  |  |  |  |  |  |  |  |  |

## Rehabilitation status

Using Tables 8 to 12 (where applicable), detail the location and rehabilitation status of all exploration sites during the current reporting period and un-rehabilitated sites from previous reporting periods (this includes sites on tenements prior to the grant of subsequent licences).

Table 8: Drillhole/site rehabilitation status

| Tenement | PEPR reference number | PEPR approval or program notification acceptance date | Drillhole | Date drilled | Drilling method\* | Hole depth (m) | Number of sumps and dimensions | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation date | Status† | Planned rehabilitation date | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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\* AC = aircore/vacuum, RM = rotary mud, RC = reverse circulation, RAB = rotary air blast, D = diamond, P = percussion, V = vibracore, O = other.

† C = drillsite completely rehabilitated, N = no rehabilitation completed, PR = partial rehabilitation (specify remaining rehabilitation to be completed within the comments section).

Table 9: Access track/drill line rehabilitation status

| Tenement | PEPR reference number | PEPR approval or program notification acceptance date | Track identification | Tracks/lines created (km) | Rehabilitated tracks/lines (km) | Rehabilitation date | Rehabilitation method | Tracks/lines to be rehabilitated (km) | Planned rehabilitation date | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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Table 10: Campsite rehabilitation status

| Tenement | PEPR reference number | PEPR approval or program notification acceptance date | Camp name | Date established | Easting (GDA 94) | Northing (GDA 94) | Zone | Camp size | Waste removed | Camp rehabilitation date | Planned rehabilitation date | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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Table 11: Costean rehabilitation status

| Tenement | PEPR reference number | PEPR approval or program notification acceptance date | Costean identification | Date excavated | Dimensions (length, width, depth) | Easting (GDA 94) | Northing (GDA 94) | Zone | Rehabilitation status | Costean rehabilitation date | Planned rehabilitation date | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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Table 12: Bulk sample disposal sites

| Tenement | PEPR reference number | PEPR approval or program notification acceptance date | Reason for bulk sample disposal site | Date buried | Clean cover depth | Dimension (length, width, depth) | Easting (GDA 94) | Northing GDA 94) | Zone | Rehabilitation status | Rehabilitation date | Planned rehabilitation date | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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Summarise rehabilitation activities planned for the next reporting period.

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| <Include text here.> |

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| SECTION I – RECONCILIATION OF NATIVE VEGETATION CLEARANCE |

Where the PEPR includes an approved native vegetation management plan (NVMP) for the clearance of native vegetation under the Native Vegetation Act 1991, include:

* The approved maximum native vegetation clearance, as described in the PEPR (in hectares and shown on a plan).
* The amount of native vegetation cleared in the reporting period (in hectares and shown on a plan), the total amount cleared to date, and an estimated amount proposed to be cleared in the next reporting period.
* Provision of information, including annual monitoring and progress reports to demonstrate compliance with the NVMP where the Significant Environmental Benefit (SEB) is being provided by the tenement holder or mine operator by way of an on-ground SEB offset.

|  |
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| <Include text here.> |

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| SECTION J – GROUNDWATER |

|  |  |
| --- | --- |
| Was drilling conducted within a prescribed wells or water resource area? (If yes, provide area name.) | <Include text here.> |
| Provide the name of the drilling company used to conduct the program. | <Include text here.> |
| Specify the licensed well driller class (1/2/3). | <Include text here.> |
| Provide a description of groundwater conditions encounteredduring drilling (e.g. artesian, sub-artesian, confined and/or multiple aquifers, no aquifers). | <Include text here.> |
| Where groundwater was encountered, provide supporting evidence that confirms the groundwater conditions. | <Include text here.>  (include supporting information in this report) |
| Was the DEW drilling inspector contacted 14 days prior to commencement of drilling?  (Note: DEW drilling inspector must be contacted 14 days prior to commencement of a program if groundwater is likely to be encountered.) | <Yes, no or n/a> (If no, provide a reason.) |
| Were cement grout plugs set to the satisfaction of a DEW drilling inspector? | <Yes, no or n/a>  (If no, provide a reason.) |

Using Table 13, demonstrate how drillholes that intersect a single confined aquifer, multiple aquifers or artesian aquifers were abandoned in accordance with DEM Earth Resources Information Sheet M21, [*Mineral exploration drillholes – general specifications for construction and backfilling*](https://sarigbasis.pir.sa.gov.au/WebtopEw/ws/samref/sarig1/image/DDD/ISM21.pdf)*.*

Table 13: Drillhole abandonment summary

| Tenement | Drillhole | Aquifer(s) intersected (yes or no) | Backfilling requirements (e.g. cuttings only or cuttings and cement grout plugs) | Total depth  (m) | Drilling completion date | Aquifer formation name | Aquifer interval (from–to) (m) | Type of aquifer(s) intersected (e.g. unconfined, confined or artesian) | Cementing interval (from–to) (m) | Comment (including the environmental value of each aquifer determined according to the current [Environment Protection (Water Quality) Policy)](https://www.legislation.sa.gov.au/LZ/C/POL/Environment%20Protection%20(Water%20Quality)%20Policy%202015.aspx) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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Provide a drillhole abandonment or completion diagram(s).

Copy and paste diagram into the template below and then resize to fit onto one page. (To insert additional diagrams, copy and paste the template below.)

|  |  |  |
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| Date prepared | Location details | Comments |
|  |  |  |
| <Copy and paste diagram here, then resize to fit onto one page.> | | |

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| SECTION K – PUBLIC LIABILITY INSURANCE |

Provide an update on whether the tenement holder holds public liability insurance (third party or self-insured) and whether a certificate evidencing the insurance and any endorsements or waivers relating to insurance coverage have been provided.

|  |
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| <Include text here.> |

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| SECTION L – PHOTOS |

## Photo-monitoring

Include representative photographs required to demonstrate compliance with approved environmental outcomes.

Copy and paste photo into the template below and then resize to fit page width. Ensure that all information about each photo is completed. (To insert additional photos, copy and paste the template below.)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Site identification | Date taken | Easting (GDA94) | Northing (GDA94) | Zone | Comments / details |
|  |  |  |  |  |  |
| <Copy and paste photo here, then resize to fit page width.> | | | | | |

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| Site identification | Date taken | Easting (GDA94) | Northing (GDA94) | Zone | Comments / details |
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| Site identification | Date taken | Easting (GDA94) | Northing (GDA94) | Zone | Comments / details |
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| SECTION M – MAPS |

Provide appropriate map(s) of exploration activities in accordance with the requirements specified within the exploration compliance report Terms of Reference and to demonstrate compliance with approved environmental outcomes.

Copy and paste map into the template below and then resize to fit onto one page. Ensure that all information about each map is completed. (To insert additional maps, copy and paste the template below.)

|  |  |  |
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| Date prepared | Site identification/details | Comments |
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| SECTION N – PUBLIC RELEASE OF INFORMATION |

Compliance reports will be registered on the mining register and publicly released in full without the need to request consent from the tenement holder(s). Ultimately, it is the applicant’s responsibility to ensure that confidential, or commercially sensitive, information is not included within the report.

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| SECTION O – SUBMISSION OF EXPLORATION COMPLIANCE REPORT |

A compliance report must be submitted in accordance with regulation 77(4)(b) and 77(6)(b) of the Mining Regulations 2020 in the following form unless otherwise specified by the Director of Mines or delegate:

* An electronic version of the report must be submitted using the exploration compliance report template provided on the DEM Minerals website.
* The electronic version must be submitted online through the DEM website.
* The electronic version must be submitted in one single Acrobat PDF file.
* Microsoft Word-compatible files must be submitted if requested by the Director of Mines (or delegate), or other authorised officers.
* The report can be submitted by email or hard copy if requested by the Director of Mines or other authorised officers.