

ANNUAL REPORT TO FEDERAL GOVERNMENT PERMIT EPBC 2011/5846

1st November 2014 – 31st October 2015

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Introduction

This Annual Report is submitted in fulfilment of Condition 25 of Shree Minerals Limited's permit EPBC 2011/5846.

Clearing and preliminary construction works at the Nelson Bay River site began on 29th April 2013. However work was halted in early May due to legal action between an environmental group and the Commonwealth Government regarding the approval of the mine. During the period of the legal action (May to July) no work was permitted on-site.

On 29th July 2013, permit EPBC 2011/5846 was issued, and site clearing works recommenced on 12th August 2013. Notification to the department (DSEWPaC) was done on 16th August 2013 for commencement on 12th August 2013 to comply with Condition 22 (EPBC 2011/5846).

Ore production commenced in November 2013. Iron Ore sales commenced in January 2014. The company notes with regret the impact of the inordinate delayed approvals moving the project startup by approximately two years into the bottom of the commodity price cycle, the project has had to be suspended within 6 months of start up & put under care & maintenance. Consequently, since june 2014, no mining operations are being carried out and the project is operating under a care and Maintenance Plan approved by the Tasmanian EPA.

The mining & production figures are as per Table 1.

		Year ending 30/06/2014	Year ending 30/06/2015
Waste Stripping	ВСМ	636,347	0
Ore Mining	Tonnes	224,571	0
Ore Crushing & screening	Tonnes	153,332	0
Sales	Tonnes	130,899	0

Table 1

Shree intend to recommence operations when the iron ore price is economic. The NBR project is being developed in a phased philosophy with the initial plan to mine the goethitic-hematite resource to export Iron Ore over the first couple of years at low capital expenditure to be followed by the magnetite resource to produce Dense Media Magnetite (DMM) used for Coal Washery. Studies to-date have reflected a stable market & pricing for DMM as an industrial mineral in Eastern Seaboard of Australia with domestic production not being adequate to meet demand resorting to imports , thereby conforming the long-term value potential of the NBR project.

As the NBR project has been planned for a phased development , a normal approval time frame

would have had the project well placed to execute the DSO phase of the project at the right point in the cycle which would underwrite the capital for the magnetite phase to produce dense media magnetite (DMM) used for the coal washery industry.

This annual report covers the period of 12 months ending 31st October 2015.

Compliance With Conditions

Summary of induction training and awareness activity undertaken or proposed

(Condition 25(a))

Construction phase inductions were held at Riverbend, Smithton on 8th April 2013. Twenty-nine people attended including contractors and Shree Minerals staff. Several individual inductions were also undertaken.

Mining phase inductions were held on Thursday 17th October and Friday 18th October 2013 at the Circular Head Community & Recreation Centre with over 80 people in attendance over four sessions. These sessions consisted of both a mine safety induction and environmental induction. The environmental induction includes a section on identification and awareness of 13 EPBC listed species, as well as general education of the various permits and site processes.

Routine induction sessions are held on a regular basis for new staff, contractors and visitors, with additional sessions scheduled where necessary.

A Visitor Induction was held at Tall Timbers on Thursday 31st October for the mine opening ceremony, with 33 inductees. Visitor inductions are valid for a period of one month. Visitors to site must be accompanied at all times by a fully inducted employee or contractor, and are not permitted to perform any works (other than office based work) nor operate any vehicles or machinery.

The mine has been under Care & Maintenance since June 2014 .

EPBC Species Register

(Condition 25(b), Condition 12)

A copy of the EPBC Species Register is located in Appendix A. GPS coordinates of EPBC species sighted on the mine lease may not be included for public release for site security reasons (including unauthorised access) and/or where recommended by flora and fauna consultants (e.g. for locations of Giant Freshwater Crayfish).

The EPBC Register is also available on the Shree company website, www.shreeminerals.com.

Details of Progress Against Actions

Condition 25(c) of permit EPBC 2011/5846 requires the annual compliance report to include "*details* of progress against actions (including documentary evidence of payments) required under Conditions 13, 15, 16 and, if required, 20."

Preparation of a Tasmanian Devil Monitoring Strategy

(Condition 13)

Tasmanian Devil Monitoring Strategy

A Tasmanian Devil Monitoring Strategy (TDMS) was prepared for Shree Minerals Ltd in January 2013 by consultants Pitt & Sherry following consultation with a recognised Tasmanian devil and wildlife expert, and the Save the Tasmanian Devil Program (STDP). The Tasmanian Devil Monitoring Strategy (Version 1) was approved by the Minister on 21st March 2013. Following legal action and issue of permit EPBC 2011/5846 in July 2013, the TDMS was revised and version 3 was subsequently approved on 9th August 2013. A copy of the plan is published on the company's website to comply with Condition 30 (EPBC 2011/5846).

Monitoring Program

A number of infrared monitoring cameras have been placed in the mining lease area in order to monitor for Devil Facial Tumour Disease (DFTD). Further cameras have been placed to monitor denning/lay-up opportunities within the Fauna Habitat Protection Zone (FHPZ) once clearing activities are substantially complete. Note that clearing will be undertaken progressively, with only those areas immediately required for production being cleared (as consistent with Best Practice Environmental Management).

Under the TDMS, cameras are scheduled to be checked weekly and data downloaded fortnightly. However this schedule may be disrupted by inclement weather conditions and site access track conditions. All cameras have been set up such that they have a battery life of over two months, and either 4GB or 8GB of storage, to ensure that no data is lost in the event of a site becoming temporarily inaccessible.

The 154ha FHPZ has been established as per the TDMS.

The TDMS includes measures for the detection and prompt reporting of DFTD. A Tasmanian devil expert has been engaged to review camera images and provide monthly advice in relation to any DFTD visible on infrared camera images. This information is also provided to the Save the Tasmanian Devil Program.

Findings

There have been no documented (or suspected) signs of DFTD on the site during this period.

Changes to the monitoring program

Under Section 2.5 of the TDMS, it is stated that;

"All information will be added to the EPBC species register (established under condition 12 of the EPBC approval).

Shree Minerals will also ensure that all data from this monitoring strategy is entered onto the Natural Values Atlas"

While sightings recorded by the cameras are being added to the EPBC Species Register, the locations of these sightings are not as this presents a safety and security risk to the company, particularly in relation to unauthorised access of the mine lease. Shree Minerals had a number of cameras stolen from the mine lease area, and this theft was subsequently reported to the Police.

Save the Tasmanian Devil Program (STDP) contribution

(Condition 15)

Under Condition 15 (EPBC 2011/5846), Shree Minerals must contribute \$350 000 to the Save the Tasmanian Devil Program (STDP), of which 10% is to be paid within 30th October 2014. Shree

Minerals had made contact with the STDP in October 2014 & following receipt of invoice & payment instructions , the same has been paid .

Contribution to orchid baseline research

(Condition 16)

Condition 16 (EPBC 2011/5846) states that:

"The person taking the action must fund and implement their 'Proposed contribution to orchid baseline research', as provided with the finalised environmental impact statement prepared in relation to the action."

An orchid specialist has been engaged in 2014 to carry out this work . This work has commenced & payments are being made as milestones are completed as per agreed schedule .

Mining Lease security deposit

(Condition 20)

Security deposits have been made as part of the Schedule 3 provisions of Mining Lease 3M/2011

Compliance

Emergency Travel

Condition 8 (EPBC 2011/5846) allows for emergency travel to site in authorised vehicles outside of daylight hours. There has been no emergency travel undertaken during the period.

Worker Knowledge

Condition 2 (EPBC 2011/5846) requires a monthly meeting to maintain worker knowledge about the importance of avoiding & minimising impacts on EPBC species and of recording and reporting observations of EPBC species. Monthly toolbox templates created & rolled out. The mine has been under Care & Maintenance since June 2014.

Pre Clearance Surveys

Condition 4 (EPBC 2011/5846) requires targeted pre-clearance surveys for EPBC species by suitably qualified or experienced expert. The same was done for both flora & fauna .

Bus service

Condition 5 (EPBC 2011/5846) requires a provision for each shift a bus service to transport staff, contractors and visitors between the mine site and the town of Smithton. The same was provided.

As per Condition 6 (EPBC 2011/5846) measures were implemented to ensure that personnel staff, contuse the bus service except for the specified written exceptions agreed to by the department. A number of vehicles are exempted from this condition, with a register of those vehicles maintained on site. All vehicles greater than 4.5 GVT are considered automatically exempt in accordance with written advice from the Department (letter dated 21st November 2013).

The mine has been under Care & Maintenance since June 2014 .

Roads within mine site to minimise potential for EPBC species roadkill

All roads within the mine site have been designed , built and maintained to comply with Condition 7 (EPBC 2011/5846) .

Speed Limit

Clearly signposted speed limits were installed on the road from the mine site to the intersection of Wuthering Heights Road and Rebecca Roads to comply with Condition 9 (EPBC 2011/5846). Highlighted in inductions, including question in induction assessments.

Inspection of roads

Procedures were implemented for daily visual inspection of all roads from within the mine site to the intersection of Wuthering Heights Road and Rebecca Roads to comply with Condition 10 (EPBC 2011/5846) and all carcasses removed to at least 40 metres from the edge of the road.

The mine has been under Care & Maintenance since June 2014 .

Road kill recording

Procedures were implemented for recording EPBC species roadkill to comply with Condition 11 (EPBC 2011/5846).

Management Documents

Management documents refers to all plans, strategies, and reports developed in fulfilment of EPBC 2011/5846 conditions. These are:

- EPBC Species Management Plan (Condition 3)
- Tasmanian Devil Monitoring Strategy (Condition 13)
- Mine Closure Plan (Condition 17)
- Decommissioning and Rehabilitation Plan (Condition 18)

Compliance with the TDMS is detailed on page 2 and the other management documents are detailed below.

EPBC Species Management Plan

EPBC Species Management Plan (Version 1) was approved by the Minister¹ on 21st March 2013. It was subsequently revised on 31st July and 6th August 2013, in light of the new permit EPBC 2011/5846. The current plan is EPBC Management Plan (Version 3), which was approved on 9th August 2013. A copy of the plan is published on the company's website to comply with Condition 30 (EPBC 2011/5846).

Prescribed management measures included in the plan relate to;

- Vegetation clearance
- Food waste
- Hazardous substances
- Open Pits and Excavation
- Protocols for dealing with injured native fauna
- Protocols for recording any sightings of EPBC species

¹ 'the Minister' is the Australian Government minister administering the EPBC Act

Vegetation clearance

Clearance has been limited to those areas required for the DSO Pit and its associated roadways, infrastructure, waste rock dumps and stockpiles. Construction drawings were provided to contractors, and clearing activities were conducted in accordance with *Environment Protection Guideline 3 – Clearing* (EPG 3, Shree Minerals Ltd). This included pre-clearance flora and fauna surveys carried out by relevant experts prior to each stage of clearing to ensure there would be no disturbance of EPBC species.

Areas to be cleared were delineated with flagging tape; for steeper areas 'Danger' tape was utilised. No vegetation clearance or disturbance occurred in the Fauna Habitat Protection Zone (FHPZ).

Food Waste

Management of food waste onsite is in accordance with *Environment Protection Guideline 5 – Food Waste* (EPG 5, Shree Minerals Ltd). Garbage bins have been provided in the crib room and office buildings. Currently all mine waste is removed from the site by Shree Minerals and their contractors on a regular basis. There is a zero tolerance procedure for littering, and this along with details of disciplinary proceedings and general waste management protocols are included in the site induction.

Hazardous Substances

A diesel holding tank has been provided by Caltas for refuelling trucks. This is a stand-alone selfbunded tank with a capacity of 30 000 litres. Two diesel generators are located onsite to power the office areas and the Caltas fuel tank. These are both located on the cleared office/workshop area pad. The Caltas fuel tank & diesel generators have since been demobilised offsite during the care & maintenance period.

No explosive materials are currently kept on the site. On days when a blast crew is working, an explosives truck arrives at and leaves the site on the same day.

As there is no processing plant facility required in the early stages of mining, there are no other hazardous substances currently kept onsite in bulk form.

Open Pits and Excavation

All excavations during the construction phase were carried out in accordance with the guidelines contained in the Construction Environmental Management Plan (CEMP, 2013). Diversion drains were established and two shallow (\leq 2m) borrow pits were excavated. Excavation of the ore pit has also now commenced. All pits are accessible by vehicle, thus allowing fauna to escape in the unlikely event they enter the excavation.

All excavation at the site is carried out in accordance with *Environment Protection Guideline 16 – Excavation* (EPG 16, Shree Minerals Ltd)

Mine lease signage has been placed around the lease in accessible locations, including at the mine entrance. Detailed mine plans are produced and updated daily, and the company has procured the regular services of a surveying company for the purpose of delineating pit and stockpile extents. Current pit and waste rock dump designs are located between East and West Creeks, which provide physical barriers preventing the operation from encroaching on the mining lease boundary.

Mine Plans & Management plans are updated periodically to update mine plan estimates & modelling progressively & appropriate approvals taken thereof. Further drilling and modelling in 2013, subsequent to the original DPEMP (Development Proposal & Environment Management Plan) & EIS (Environment Impact Statement) submitted for public display in 2011 has provided a better understanding of the DSO resource, which is now known to be larger than originally thought. This will support a larger and deeper DSO pit, which in turn has increased the overall ore & waste volumes to be excavated. Further , the modelling in 2013 also took a precautionary measure to minimise risk of potential acid forming waste rock (PAF) segregation from other non acid forming

1,891,950

13%

12,796,725

10%

waste rock (NAF) by including areas which are only partially mineralised with pyrite but represent all the potential PAF material.

EstimatesMine Life (
years)Total Ore Mining
(tonnes)Total Waste Rock
Mining (M3)Total PAF Waste
Rock Mining (M3)2011103,836,07911,673,5451,675,679

4,111,101

7%

These two factors (increased mining quantities and precautionary modelling of increased proportion of PAF waste) combined result in following:

For handling and temporarily storing Potentially Acid Forming Materials (PAF) the engineering design was developed for a specialised clay lined and bunded site close to the DSO pit . Upon completion of mining of the DSO phase, the PAF material is to be relocated back into the Southern DSO. Hence the Temporary Potentially Acid Forming Materials Separation and Verification Plan (TPAFM) was drafted and approved by the Tasmanian Environmental Protection Agency (EPA) in October 2013. This new plan and approved variation meets the requirements of the approved in the Environment Protection Guideline numbers 16(7) and 16(8) of the EPBC Species management plan Version 3. The total area for vegetation clearing would also not increase beyond the final life of mine construction zones and consequently meets the requirements of the approved in the Environment Protection Guideline
for vegetation clearing would also not increase beyond the final life of mine construction zones and consequently meets the requirements of the approved in the Environment Protection Guideline
numbers 3(1) of the EPBC Species management plan Version 3. Additionally, the new design ensures
that all outflows are collected and treated (if required) before release into the general environment
as per requirements of the approved in the Environment Protection Guideline numbers 16(6) of the
EPBC Species management plan Version 3.

In a letter dated 30 March 2015, the Tasmanian EPA Director advised that as a consequence of a judgment in the Supreme Court of Tasmania, he advised that since the current PAF Storage Dump is situated outside the footprint of the SDSO pit and required actions to bring PAF waste rock management at the mine site into compliance with the requirements of PCE 8568, and management of the PAF waste rock while it is located outside the Pit.

Shree has investigated various options and has decided to make a new development application from the Circular Head Council for a Permit to construct a PAF Waste Rock Dump (WRD) within the Southern DSO pit boundaries and including the previously permitted WRD. These are all within the existing Mining Lease (ML 3M/2011).

The major reasons Shree has made the decision to apply for a new permit for PAF storage dump is:

- i. because the SDSO pit is only 25% complete, there is insufficient space for the PAF waste rock dump to be stored below surface and ultimate flood level of the pit;
- ii. that this action may sterilise the remaining resources in the pit;

2013

Change (%)

10.7

7%

PAF storage above ground level in a safe environmental manner is universally practiced throughout the world by almost all open cut mines and with adequate procedures like truck dumping, compaction, alkali addition etc will meet Best Practice Environmental Management (BEMP); and

Provide flexibility in quantum of PAF waste rock being excavated as estimates are updated with more knowledge due to mining as well as exploration success etc leading to increase in the life of the mine.

This project (PAF Waste Rock Dump (WRD) within the Southern DSO pit boundaries and including the previously permitted WRD), will not require approval under the *Environment Protection and Biodiversity Conservation Act 1999*, as it is consistent with the existing EPBC approval. There is no potential to significantly impact upon matters of national environmental significance or upon Commonwealth land, as it is within the boundaries of the Mining Lease and previously approved area.

Protocols for Dealing with Injured Native Fauna

Trained in animal handling procedures at a workshop at Trowunna Wildlife Park were done.

There have been no injured native fauna on the mine site.

Protocols for Recording any Sightings of EPBC Species

Shree Minerals has developed an Environmental Induction, which is given in conjunction with the Site Safety Induction to all contractors, staff and visitors to the site. This includes images and information relating to 13 EPBC listed species, provision of glove-box guides and EPBC Species Sightings Forms as per the EPBC Species Management Plan.

Mine Closure Plan

A Mine Closure Plan with approximate rehabilitation costs was developed in November 2011 by Pitt & Sherry as part of the *Development Proposal and Environmental Management Plan* (DPEMP). A copy of the plan is published on the company's website to comply with Condition 30 (EPBC 2011/5846).

A review of this Closure Plan (in draft) with updated site information, current disturbed footprint areas, and revised costs has been lodged with EPA .

Decommissioning and Rehabilitation Plan

A Decommissioning and Rehabilitation Plan is required to be prepared "within 30 days of any decision that is likely to give rise to the permanent cessation of the activity" (Permit Part B 8977/1). Therefore a DRP is not required at this stage.

Incidences of non-compliance

Condition 25(f) requires the inclusion of details of any incidences of non-compliance with the EPBC 2011/5846 permit conditions, along with any associated remedial action undertaken, underway or proposed.

There have been no incidences of non-compliance during this period.

EPBC Species Register

EPBC Species Sightings Register - Quarterly to 22 January 2015								
Species Sightings (including carcasses)	Location	Date &	Date & Time		s / Grid Reference	Notes		
* Include whether carcass or not in notes column				Easting	Northing			
Windswept spider orchid (Caladenia dienema)								
Large golden moths, snake orchid (Diuris lanceolata)								
Western leek orchid (Prasophyllum favonium)								
Pretty leek orchid (Prasophyllum pulchellum)								
Giant freshwater crayfish (Astacopsis gouldi) #								
Australian grayling (Prototroctes maraena)								
Wedge-tailed eagle (Aquila audax subsp. Fleayi)								
Tasmanian azure kingfisher (Ceyx azureus subsp. diemenensis syn. Alcedo azurea subsp. diemenensis)								
White-bellied sea-eagle (Haliaeetus leucogaster)								
Satin flycatcher (Myiagra cyanoleuca)								
Tasmanian masked owl (Tyto novaehollandiae subsp. castanops)								
Spot-tailed quoll (Dasyurus maculatus subsp. maculatus); (sightings)								
	Camera 1	3/11/2014	2.40pm			On mine lease		
	Camera 2					On mine lease		
	Camera 3	2/12/2014	3.10am			On mine lease		
	Camera 4					On mine lease		
Spot-tailed quoll (Dasyurus maculatus subsp.	Camera 5					On mine lease		
maculatus) (on-site camera images)**	Camera 6					On mine lease		
Γ	Camera 7					On mine lease		
	Camera 8	05/01/2015 07/01/2015	11.53pm 6.42am					
\square	Camera 9					On mine lease		
Tasmanian devil (Sarcophilus harrisii) (sightings)								

Species Sightings (including carcasses)	Location		Date & Time		D 22 January	Notes
* Include whether carcass or not in notes column				Easting	Northing	
	Camera 1	19/10/2014 25/10/2014 31/10/2014 02/11/2014 02/11/2014 09/11/2014 11/11/2014 11/11/2014 16/11/2014 19/11/2014 23/11/2014 23/11/2014 23/11/2014 23/11/2014 07/12/2014 10/12/2014 13/12/2014 13/12/2014 13/12/2014 13/12/2014 13/12/2014 13/12/2014 13/12/2014 13/12/2014 13/12/2014 13/12/2015 10/01/2015 12/01/2015 16/01/2015 16/01/2015 20/01/2015	8.25pm 8.56pm 8.17pm 7.22pm 8.39pm 2.21am 9.19pm 8.51pm 11.27pm 4.46pm 4.07am 12.57am 8.57pm 8.23pm 8.43pm 1.52am 12.13am 8.20pm 10.01pm 8.23pm 10.36pm 10.13pm 11.11pm 9.01pm 9.31pm 3.47am 10.34pm 3.37pm			On mine lease

EPBC Species Sightings Register - Quarterly to 22 January 2015									
Species Sightings (including carcasses)	Location	Date & Time		GPS Coordinates / Grid Reference		Notes			
* Include whether carcass or not in notes column				Easting	Northing				
	Camera 2	10/10/2014 13/11/2014 21/11/2014 06/12/2014 06/12/2014 01/01/2015 15/01/2015 15/01/2015 18/01/2015 18/01/2015 20/01/2015	8.34pm 10.32pm 11.20pm 1.54am 3.18am 2.25am 10.11pm 10.31pm 2.39am 10.23pm 1.25am			On mine lease			
	Camera 3	20/01/2015 16/10/2014 16/10/2014 19/10/2014 21/10/2014 24/10/2014 02/11/2014 06/11/2014 13/11/2014 06/12/2014 06/12/2014 11/12/2014 17/12/2014 15/01/2015 17/01/2015	1.25am 6.44pm 7.19pm 12.52am 12.51am 8.20pm 2.45pm 8.58pm 2.41am 7.18pm 10.45pm 8.56pm 7.16am 8.45pm 9.45pm 10.14pm			On mine lease			
Tasmanian devil (Sarcophilus harrisii)	Camera 4	3/01/2014	10.55am			On mine lease			
(on-site camera images)**	Camera 5	16/10/2014	8.41pm			On mine lease			
	Camera 6	30/10/2014 31/10/2014 27/11/2014 08/12/2014 18/12/2014 24/12/2014 18/01/2015	10.51pm 7.24pm 2.25am 10.19pm 6.27am 3.29am 10.59pm			On mine lease			

EPBC Species Sightings Register - Quarterly to 22 January 2015									
Species Sightings (including carcasses)	Location	Date &	Date & Time		s / Grid Reference	Notes			
* Include whether carcass or not in notes column				Easting	Northing				
	Camera 7	17/10/2014 24/10/2014 29/10/2014 31/10/2014 04/11/2014 06/11/2014 06/11/2014 06/11/2014 08/11/2014 08/11/2014 26/11/2014 26/11/2014 26/11/2014 27/11/2014 28/11/2014 13/12/2014 13/12/2014 15/12/2014 15/12/2014 15/12/2014 28/12/2014 31/12/2014 31/12/2014 31/12/2014 31/12/2014 31/12/2015 15/01/2015 15/01/2015 15/01/2015 15/01/2015 18/01/2015 18/01/2015	9.37pm 7.42pm 1.28am 11.18pm 9.06pm 1.34am 4.30am 8.03pm 9.21pm 9.26pm 9.59pm 9.21pm 1.38am 11.59pm 2.34am 3.07am 10.12pm 8.28pm 10.57pm 3.04am 3.37am 11.33pm 7.14pm 8/26pm 8.41pm 10.29pm 6.41pm 8.51pm 12.18am 11.40pm 7.56pm 8.10pm			On mine lease			

Species Sightings (including carcasses)	Location	Date & Time		GPS Coordinates / Grid Reference		Notes
Include whether carcass or not in notes column				Easting	Northing	
* Include whether carcass or not in notes column	Camera 8	19/10/2014 19/10/2014 21/10/2014 31/10/2014 09/11/2014 14/11/2014 21/11/2014 24/11/2014 27/11/2014 03/12/2014 13/12/2014 15/12/2014 20/12/2014 01/01/2015	12.19am 11.54pm 11.16pm 9.29pm 8.28pm 9.30pm 1.24am 1.15am 11.24pm 2.46am 10.33pm 11.55pm 9.22pm 10.42pm			
Other EPBC	Camera 9					

EPBC Species Sightings Register - Quarterly to April 23 2015									
Species Sightings (including carcasses)	Location	Date &	Time	GPS Coordinates	/ Grid Reference	Notes			
* Include whether carcass or not in notes column				Easting	Northing				
Windswept spider orchid (Caladenia dienema)									
Large golden moths, snake orchid (Diuris lanceolata)									
Western leek orchid (Prasophyllum favonium)									
Pretty leek orchid (Prasophyllum pulchellum)									
Giant freshwater crayfish (Astacopsis gouldi) #									
Australian grayling (Prototroctes maraena)									
Wedge-tailed eagle (Aquila audax subsp. Fleayi)									
Tasmanian azure kingfisher (Ceyx azureus subsp. diemenensis syn. Alcedo azurea subsp. diemenensis)									
White-bellied sea-eagle (Haliaeetus leucogaster)									
Satin flycatcher (Myiagra cyanoleuca)									
Tasmanian masked owl (Tyto novaehollandiae subsp. castanops)									
Spot-tailed quoll (Dasyurus maculatus subsp. maculatus); (sightings)									
	Camera 1	08/04/2015	11.54pm			On mine lease			
	Camera 2	11/04/2015	10.14pm			On mine lease			
-	Camera 3					On mine lease			
	Camera 4					On mine lease			
	Camera 5					On mine lease			
	Camera 6					On mine lease			
Spot-tailed quoll (Dasyurus maculatus subsp.		15/02/2015	8.52pm			On mine lease			
maculatus) (on-site camera images)**	Camera 7	10/03/2015	11.42pm						
		23/01/2015 01/02/2015	6.26am 6.20pm						
		02/02/2015							
		05/02/2015	6.53pm 4.25am						
		06/02/2015	4.25am 8.23pm						
		09/02/2015	8.23pm 8.14am						
	Camera 8	15/02/2015	8.14am 9.56am						
		13/02/2013	5.50am		<u> </u>				
	Camera 9					On mine lease			
Tasmanian devil (Sarcophilus harrisii) (sightings)									
		24/01/2015	2.07am						
		04/02/2015	9.22pm						
		06/02/2015	9.10pm						
		21/03/2015	9.48pm						
		25/03/2015	5.38am						
		26/03/2015	9.25pm						
		28/03/2015	6.12am						
	Comerce	29/03/2015	5.36am						
	Camera 1	31/03/2015	9.32pm			On mine lease			
		31/03/2015	9.32pm 11.20pm						
		08/04/2015	12.03am						
		16/04/2015	3.35am						
		16/04/2015							
		16/04/2015	10.50pm 11.37pm						
				1					

Species Sightings (including carcasses)	Location	Date &	& Time GPS Coordinates / Grid		/ Grid Reference	Notes
Include whether carcass or not in notes column				Easting	Northing	
		22/01/2015	10.34pm			
		22/01/2015	11.03pm			
		29/01/2015	10.15pm			
		05/02/2015	10.40pm			
		05/02/2015	10.49pm			
		05/02/2015	11.21pm			
	Camera 2	11/02/2015	10.30pm			On mine lease
	Outfield 2	22/02/2015	8.30pm			
		25/02/2015	9.29pm			
		26/02/2015	11.35pm			
		05/03/2015	6.41am			
		05/04/2015	1.07am			
		09/04/2015	5.47am			
		21/04/2015	9.12pm			
	Camera 3	30/01/2015	5.33pm			On mine lease
		19/04/2015	5.59am			
	Camera 4	17/04/2015	8.44pm			On mine lease
	Camera 5	18/04/2015	5.36am			On mine lease
	Calliela 5	01/02/2015	10.29pm			On mine lease
	Camera 6	28/03/2015	10.23pm			
		04/04/2015	2.31am			On mine lease
		04/04/2015	5.56am			
		18/04/2015	5.56am			
		01/02/2015	8.55pm			
		02/02/2015	12.23am			
Tasmanian devil (Sarcophilus harrisii)		06/02/2015	12.01am			
(on-site camera images)**		09/02/2015	8.28pm			
		10/02/2015	9.24pm			
		12/02/2015	7.59pm			
		14/02/2015	5.44am			
		14/02/2015	8.18pm			
		16/02/2015	8.39pm			
		22/02/2015	5.04am			
		25/02/2015	1.28am			
	Camera 7	26/02/2015	2.44am			On mine lease
		03/03/2015	6.39pm			
		12/03/2015	10.28pm			
		31/03/2015	8.57pm			
		03/04/2015	7.18pm			
		05/04/2015	8.34pm			
		09/04/2015	6.26pm			
		13/04/2015	12.31am			
		15/04/2015	4.14am			
		17/04/2015	1.34am			
		18/04/2015	2.42am			
		18/04/2015	6.26am		1	

Species Sightings (including carcasses)	Location	Date &	Time	GPS Coordinates / Grid Reference		Notes
Include whether carcass or not in notes column				Easting	Northing	
	Camera 8	23/01/2015 28/01/2015 28/01/2015 29/01/2015 04/02/2015 04/02/2015 10/02/2015 25/02/2015 10/03/2015 10/03/2015 27/03/2015 01/04/2015 02/04/2015 04/04/2015 09/04/2015 12/04/2015	2.17pm 12.35am 2.33am 12.17am 10.08pm 10.52pm 11.03pm 11.39am 1.57am 9.34pm 5.47pm 4.06am 2.24am 6.24pm 10.55pm 11.08pm 6.41pm 9.09pm 8.27pm 10.01pm 7.55pm			
Other EPBC	Camera 9					

Program. No diseased animals have been recorded to date. **Mine lease sighting and site camera GPS coordinates are not published due to site security and unauthorised access risk. Camera locations are changed or occasion. #Certain other location coordinates may not be published for species security reasons. Roadkill Note: No EPBC roadkill was caused by mine vehicles.

EPBC Species Sightings Register - Quarterly to July 23 2015								
Species Sightings (including carcasses)	Location	Date &	Date & Time		s / Grid Reference	Notes		
* Include whether carcass or not in notes column				Easting	Northing			
Windswept spider orchid (Caladenia dienema)								
Large golden moths, snake orchid (Diuris lanceolata)								
Western leek orchid (Prasophyllum favonium)								
Pretty leek orchid (Prasophyllum pulchellum)								
Giant freshwater crayfish (Astacopsis gouldi) #								
Australian grayling (Prototroctes maraena)								
Wedge-tailed eagle (Aquila audax subsp. Fleayi)								
Tasmanian azure kingfisher (Ceyx azureus subsp. diemenensis syn. Alcedo azurea subsp. diemenensis)								
White-bellied sea-eagle (Haliaeetus leucogaster)								
Satin flycatcher (Myiagra cyanoleuca)								
Tasmanian masked owl (Tyto novaehollandiae subsp. castanops)								
Spot-tailed quoll (Dasyurus maculatus subsp. maculatus); (sightings)								
	Camera 1					On mine lease		
	Camera 2					On mine lease		
	Camera 3					On mine lease		
Spot-tailed quoll (Dasyurus maculatus subsp.	Camera 4					On mine lease		
maculatus) (on-site camera images)**	Camera 5					On mine lease		
	Camera 6					On mine lease		
	Camera 7	8/06/2015	10.09pm			On mine lease		
	Camera 8	5/06/2015	11.36pm					
	Camera 9					On mine lease		
Tasmanian devil (Sarcophilus harrisii) (sightings)								

Species Sightings (including carcasses)	Location	Location Date & Time		GPS Coordinates / Grid Reference		Notes
* Include whether carcass or not in notes column	column			Easting	Northing	
	Camera 1	16/04/2015 16/04/2015 22/04/2015 27/04/2015 29/04/2015 1/05/2015 3/05/2015 6/06/2015 14/05/2015 21/05/2015 28/05/2015 28/05/2015 29/05/2015 30/05/2015 12/06/2015 12/06/2015 16/06/2015 19/06/2015 30/06/2015 1/07/2015 6/07/2015 12/07/2015 16/07/2015 18/07/2015	10.53 pm 11.36 pm 8.28 pm 9.16 pm 8.43 pm 9.31pm 6.19pm 8.26pm 3.05am 3.05am 3.39am 8.55pm 1.12am 5.47am 6.33pm 5.54pm 1.14am 9.28pm 1.10am 6.21am 5.30am 4.19am 7.08am 6.58pm 7.27pm 2.18am 10.25pm 7.14pm			On mine lease

Species Sightings (including carcasses)	Location	htings Register -			Grid Reference	Notes	
* Include whether carcass or not in notes column				Easting	Northing		
	Camera 2	9/05/2015 10/05/2015 11/05/2015 15/05/2015 21/05/2015 22/05/2015 12/06/2015 12/06/2015 25/06/2015 26/05/2016 29/06/2015 29/06/2015 29/06/2015 29/06/2015 29/06/2015 29/06/2015 29/06/2015 16/07/2015 16/07/2015 18/07/2015 18/07/2015 20/07/2015	9.59pm 9.13pm 3.50am 10.31pm 9.44pm 7.47pm 7.52pm 6.05am 7.17pm 7.12pm 5.09am 9.10pm 2.23am 1.52am 6.14am 7.58pm 10.19pm 12.03am 4.55am 7.50pm 9.15pm 7.08pm 9.22pm			On mine lease	

EPBC S	pecies Sig	htings Re	gister -	Quarterly	to July 23	3 2015
Species Sightings (including carcasses)	Location	Location Date & Time		GPS Coordinates	s / Grid Reference	Notes
* Include whether carcass or not in notes column				Easting	Northing	
Tasmanian devil (Sarcophilus harrisii) (on-site camera images)**	Camera 3	21/04/2015 23/04/2015 23/04/2015 23/04/2015 6/05/2015 10/05/2015 16/05/2015 30/05/2015 5/06/2015 11.06/2015 15/06/2015 15/06/2015 2/07/2015 14/07/2015 15/07/2015 18/07/2015	7.29pm 8.32pm 9.38pm 6.10am 1.31am 7.11pm 8.50pm 6.27pm 10.14pm 6.35pm 8.23pm 5.05am 6.46pm 7.06pm 11.58pm 3.57am 8.23pm			On mine lease
	Camera 4	18/04/2015 30/06/2015	5.36am 7.19pm			On mine lease
	Camera 5	21/04/2015 23/05/2015 16/06/2015 15/07/2015	6.14pm 5.48pm 9.44pm 8.20pm			On mine lease
	Camera 6	23/04/2015 11/06/2015 13/07/2015	5.46am 5.52pm 1.21am			On mine lease

EPBC	Species Sig	htings Re	gister -	Quarterly	to July 23	3 2015	
Species Sightings (including carcasses)	Location	Location Date & Time GPS Coordinates / Grid			GPS Coordinates / Grid Reference		
* Include whether carcass or not in notes column				Easting	Northing		
	Camera 7	18/04/2015 28/04/2015 28/04/2015 29/04/2015 6/05/2015 15/05/2015 16/05/2015 20/05/2015 20/05/2015 20/05/2015 29/05/2015 30/05/2015 30/05/2015 30/05/2015 30/05/2015 2/06/2015 5/06/2015 5/06/2015 10/06/2015 14/06/2015 28/06/2015 28/06/2015 28/06/2015 28/06/2015 28/06/2015 28/06/2015 28/06/2015 28/06/2015 14/06/2015 28/06/2015 14/06/2015 28/06/2015 14/07/2015 3/07/2015	2.42am 6.26am 4.00am 9.45pm 7.44pm 5.46am 5.46pm 4.21am 8.38pm 7.25pm 5.48am 6.56am 11.16pm 6.38am 6.08pm 10.28pm 9.29pm 5.17pm 4.37am 11.15pm 9.24pm 5.24am 7.59pm 6.02pm 7.41pm 9.14pm 7.19pm 10.59pm 5.57pm 2.11am			On mine lease	

Species Sightings (including carcasses)	Location	Date & Time		GPS Coordinates / Grid Reference		Notes	
Include whether carcass or not in notes column				Easting	Northing		
		23/04/2013 3/05/2015	2.39am				
		3/05/2015	2.39am 5.58pm				
		30/05/2015	6.08pm				
		30/05/2015	6.45pm				
		31/05/2015	6.20pm				
		2/06/2015	7.40pm				
		11/06/2015	10.14pm				
	Camera 8	14/06/2015	3.51am				
		16/06/2015	2.14am				
		17/06/2015	4.13am				
		20/06/2015	7.54pm				
		24/06/2015	6.35am				
		20/07/2015	6,50pm				
		23/07/2015	5.07am				
		23/07/2015	5.32am				
		24/04/2015	5.20am				
Other EPBC	Camera 9	8/05/2015	8.14pm				
	Camera 9	26/06/2015	12.48am				

EPBC Species Sightings Register - Quarterly to October 22 2015								
Species Sightings (including carcasses)	Location	Date & Time	Date & Time		1	Notes		
* Include whether carcass or not in notes column				Easting	Northing			
Windswept spider orchid (Caladenia dienema)								
Large golden moths, snake orchid (Diuris lanceolata)								
Western leek orchid (Prasophyllum favonium)								
Pretty leek orchid (Prasophyllum pulchellum)								
Giant freshwater crayfish (Astacopsis gouldi) #								
Australian grayling (Prototroctes maraena)								
Wedge-tailed eagle (Aquila audax subsp. Fleayi)								
Tasmanian azure kingfisher (Ceyx azureus subsp. diemenensis syn. Alcedo azurea subsp. diemenensis)								
White-bellied sea-eagle (Haliaeetus leucogaster)								
Satin flycatcher (Myiagra cyanoleuca)								
Tasmanian masked owl (Tyto novaehollandiae subsp. castanops)								
	Camera 1					On mine lease		
	Camera 2	31/07/2015 05/09/2015 11/09/2015 23/09/2015	9.39am 8.58pm 6.04pm 9.31am			On mine lease		
Spot-tailed quoll (Dasyurus maculatus subsp. maculatus)	Camera 3	11/09/2015 25/09/2015	8.06am 8.22am			On mine lease		
(on-site camera images)**	Camera 4					On mine lease		
F	Camera 5	23/09/2015	8.52pm			On mine lease		
Γ	Camera 6					On mine lease		
Γ	Camera 7					On mine lease		
	Camera 8							
	Camera 9					On mine lease		

Species Sightings (including carcasses)	Location	Date & Time		GPS Coordinates / Grid Reference		Notes
* Include whether carcass or not in notes column				Easting	Northing	
		26/07/2015 28/07/2015 03/08/2015 12/08/2015 19/08/2015 21/08/2015 26/08/2015 29/08/2015 01/09/2015 01/09/2015 02/09/2015	3.00am 4.57am 7.35pm 5.33am 9.04pm 4.49am 9.19pm 7.58pm 3.10am 7.11pm 8.10pm			
Tasmanian devil (Sarcophilus harrisii) (sightings)	Camera 1	02/09/2015 08/09/2015 12/09/2015 12/09/2015 13/09/2015 14/09/2015 17/09/2015 17/09/2015 20/09/2015 26/09/2015 27/09/2015 27/09/2015 27/09/2015 27/09/2015 30/09/2015 03/10/2015 03/10/2015 07/10/2015 07/10/2015	8.10pm 12.49am 9.00pm 8.39pm 7.36pm 9.38pm 4.58am 8.29pm 3.52am 8.42pm 6.32pm 8.14pm 4.14am 8.42pm 10.11pm 7.33pm 8.45pm 2.40am 12.11am 4.29am			On mine lease

Species Sightings (including carcasses)	Location	Date & Time		GPS Coordinates / Grid Reference		Notes
* Include whether carcass or not in notes column				Easting	Northing	
⁻asmanian devil (Sarcophilus harrisii) (sightings)	Camera 2	23/07/2015 24/07/2015 27/07/2015 29/07/2015 31/07/2015 02/08/2015 12/08/2015 12/08/2015 13/08/2015 15/08/2015 18/08/2015 18/08/2015 20/08/2015 27/08/2015 27/08/2015 04/09/2015 09/09/2015 12/09/2015 12/09/2015 12/09/2015 15/09/2015 15/09/2015 16/09/2015 16/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 19/09/2015 23/09/2015 23/09/2015	11.34pm 6.22pm 7.25pm 3.04am 7.45pm 12.43am 8.21pm 8.35pm 11.14pm 12.20am 11.43pm 9.51pm 2.46am 4.03am 1.50am 2.29am 11.14am 8.34pm 8.14pm 7.50pm 9.17pm 2.07am 9.22pm 1.16am 9.03pm 11.09pm 10.10pm 10.27pm 12.11am 8.56pm			On mine lease
-	Camera 3	23/07/2015 10/08/2015 17/08/2015 02/09/2015 09/09/2015	10.54pm 2.55am 11.27pm 1.13am 12.22am			On mine lease

EPBC Species Sightings Register - Quarterly to October 22 2015								
Species Sightings (including carcasses)	Location	Date & Time		GPS Coordinates / Grid Reference		Notes		
* Include whether carcass or not in notes column				Easting	Northing			
	Camera 4	27/08/2015	7.00pm			On mine lease		
Toomonion douil (Coroophilus horrigii) (sightings)	Camera 5	28/08/2015 28/08/2015 30/08/2015 01/09/2015 09/09/2015 09/09/2015 12/09/2015 23/09/2015 27/09/2015 27/09/2015	3.43am 6.29am 6.02am 6.51pm 8.16pm 5.34am 7.49pm 10.10pm 9.35pm 8.27pm 9.21pm			On mine lease		
rasmanian devil (Sarcophilus harrisii) (sightings)	Camera 6	27/09/2015 27/07/2015 28/07/2015 06/08/2015 13/09/2015 27/09/2015 01/10/2015 03/10/2015 18/10/2015	9.27pm 6.34pm 5.28pm 7.43pm 9.51pm 8.12pm 7.23pm 11.13pm 9.33pm			On mine lease		
	Camera 7	23/07/2015 24/07/2015 29/07/2015 30/07/2015 05/08/2015	6.31pm 7.10pm 2.06am 11.07pm 6.50pm			On mine lease		
	Camera 8	1/09/2015 12/09/2015 14/09/2015 14/09/2015 14/10/2015	8.53pm 7.57pm 3.14am 9.05pm 8.57pm					

Species Sightings (including carcasses)	Location	Date & Time	Date & Time		GPS Coordinates / Grid Reference		
Include whether carcass or not in notes column				Easting	Northing		
Dther EPBC	Camera 9	2/03/2013 02/09/2015 08/09/2015 16/09/2015 23/09/2015 23/09/2015 30/09/2015 04/10/2015 04/10/2015 11/10/2015 13/10/2015 13/10/2015 18/10/2015 21/10/2015	9.20pm 11.54pm 7.48pm 9.47pm 1.16am 2.21am 4.11am 12.25am 8.37pm 8.28pm 9.18pm 9.25pm 1.30am 3.39am				

Tasmanian Devil Facial Tumour Disease in north-west Tasmania. Images are sent to an independent expert who assesses same and forwards the results to the Save The Tasmanian Devil Program. No diseased animals have been recorded to date. **Mine lease sighting and site camera GPS coordinates are not published due to site security and unauthorised access risk. Camera locations are changed on occasion. #Certain other location coordinates may not be published for species security reasons. Roadkill Note: No EPBC roadkill was caused by mine vehicles.