

APPENDICES

Appendix A – Annual Audit Compliance Report



Government of Western Australia
Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4680/1988/13	Licence file number:	2013/003899
Licence holder:	FMR Investments Pty Ltd		
Trading as:	FMR Investments Pty Ltd		
ACN:	009 411 349		
Registered address:	Level 2, 2 Hardy Street, South Perth WA 6151		
Reporting period:	1 / 8 / 19 to 30 / 06 / 20		

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
1,400,000	845,028

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
5 – Processing or beneficiation of metallic or non-metallic ore	1446889

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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:	17	Date(s) of non-compliance:	Exceeded licence limit for standing water levels between October 2019 to March 2020
Details of non-compliance:			
<p>Licence limits for MB304 were exceeded between October 2019 to March 2020 when SWL reached 3.1 – 3.8 mbgl. FMR notified DWER of the breach then commenced fitting up and bedding in the groundwater extraction pumps in MB 302, 304 and 305. The breach continued while FMR procured and commissioned the groundwater extraction pumps. There were some initial issues with the solar power controllers, but these issues have now improved with preventative maintenance of these pumps.</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>			
No environmental impact observed.			
Cause (or suspected cause) of non-compliance:			
Groundwater mounding from TSF deposition.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>FMR fitted up and bedded in the groundwater extraction pumps in monitoring bore MB 302, 304 and 305. The breach continued while FMR procured and commissioned the groundwater extraction pumps. There were some initial issues with the solar power controllers, but these issues have now improved with preventative maintenance of these pumps. SWL are now compliant in all bores.</p> <p>For longer term rectification FMR are starting to conceptually look at a new TSF facility to enable longer periods between lifts on TSF 3 cells B and C so as to give the deposited tailings additional drying time before having to raise these cells. This should encourage more evaporation and reduce the seepage rate particularly in these small cells.</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: 14 / 1 / 20	

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:	22	Date(s) of non-compliance:	21/10/2020
Details of non-compliance:			
Report submitted late			
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.			
No environmental impact.			
Cause (or suspected cause) of non-compliance:			
Change of management at Greenfields caused delays in obtaining data			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
New management			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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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 particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :	[Redacted]	Signature:	
Name: (printed)	[Redacted]	Name: (printed)	
Position:	[Redacted]	Position:	
Date:	13/10/2020	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.