



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info@der@dwir.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:	L8249/2008/2	Licence file number:	2011/005901
Licence holder:	Focus Operations Pty Ltd		
Trading as:	Focus Minerals Ltd		
ACN:	115 821 255		
Registered address:	Level 2, 159 Adelaide Terrace, EAST PERTH, WA 6004		
Reporting period:	01 / 07 / 2017 to 30 / 06 / 2018		

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
05 Processing or Beneficiation of Metallic or non-metallic ore	No ore was processed in 207/18 as the site was on care and maintenance.
06 Mine Dewatering	No mine dewatering was undertaken.
89 Putrescible Landfill Site	The landfill was operational during the reporting period.

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.

Section D – Statement of Actual Part 2 Waste Discharge Quantity

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
<ul style="list-style-type: none"> Water to allow mining of ore. Tailings. 	No discharges during the 2017/2018 reporting period.

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:	3.8.1	Date(s) of non-compliance:	Aug 17, Nov 17, Feb 18 and May 18
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Details of non-compliance:

There were six sampling points that were not fully monitored during 2017/18.
The sampling points and reasons that they were not monitored are listed below:

TMHWMB08 – Inaccessible in May 2018 due to water logged ground.

Seep9 – Bore dry

GAM12 – Bore dry

Seep 6 - Bore was inaccessible in February 2018 due to waterlogged ground.

GAM6A - Bore was inaccessible in February 2018 due to waterlogged ground.

GAM 8 - Bore was inaccessible in February 2018 due to waterlogged ground.

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.

There was no adverse environmental impact as a result of the non-compliance detailed above.
The non-compliances occurred due to bores being inaccessible/dry.

Cause (or suspected cause) of non-compliance:

Site being in Care and Maintenance, some bores have been dry for a number of years.
TMHWMB08, **Seep 6**, **GAM6A** and **GAM 8** were inaccessible due to waterlogged ground.

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


Have a peer review process for water monitoring and ensure all new staff have adequate information and training before beginning any tasks relating to water monitoring.

In regard to monitoring that was missed due to the ground being waterlogged as a result of adverse weather, there is little Focus can do to mitigate this issue.

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)	ZAIDIAN ZHANG	Name: (printed)	
Position:	DIRECTOR	Position:	
Date:	15 Aug 2018	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.