

## 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*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto: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

L4680/1988/13			
L4680/1988/13	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:	P O Box 4, Coolgardie, WA, 6429		
Reporting period:	1 / 8 / 18 to 31 / 07 / 19		

#### 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 - Processing or beneficiation of metallic or non-metallic ore	856,871 dry tonnes

#### 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
------------------------------	--

Department of Water and Environmental Regulation

**Section D – Statement of Actual Part 2 Waste Discharge Quantity**

5 - Processing or beneficiation of metallic or non-metallic ore	1,318,700 wet tonnes discharged
---	---------------------------------

**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:	1.3.6 and 1.3.7	Date(s) of non-compliance:	Embankment raise, decant and causeway above approved height
---------------	-----------------	----------------------------	---

Details of non-compliance:

Embankment of TSF3 Cell B and C were constructed above the maximum approved height of RL 392.6m. Decant towers and causeways were also raised.

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 actual or suspected environmental impact from the raising of TSF3 Cells B and C.

Cause (or suspected cause) of non-compliance:

The lift was constructed to provide ongoing capacity to safely store tailings slurry produced from the milling operation.

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

New Licence amendment application approved for embankment raising of Stage 4 and 5 which will give a longer duration (approximately 8 years) for deposition of tailings before another embankment lift is required. New Mill Manager at Greenfields site.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ Reported to DWER in writing

Date: / /

Department of Water and Environmental Regulation

**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<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)	Patrick Keogh	Name: (printed)	
Position:	General Manager - Operations	Position:	
Date:	30/09/2019	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.