



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, 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:	L8490/2010/2	Licence file number:	2012/006872
Licence holder:	Focus Minerals (Laverton) Pty Ltd		
Trading as:	Focus Minerals Ltd		
ACN:	087 360 996		
Registered address:	Level 2, 159 Adelaide Terrace, East Perth, WA 6004		
Reporting period:	01 / 07 / 2018 to 30 / 06 /2019		

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
Category 5: Processing and beneficiation of metallic and non-metallic ore	No ore was processed during 2018/19 reporting period as the Site was on Care and Maintenance.

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
<ul style="list-style-type: none">• Tailings	No discharges during the 2018/2019 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:	2.2.1	Date(s) of non-compliance:	July 2018, January 2019
Details of non-compliance:			
<p>The non-compliance of Condition 2.2.1 during this monitoring period is detailed below:</p> <p>MB1 – Bore was dry during the monitoring period. MB2 – Bore was dry during the monitoring period. MB3 – Insufficient water in the bore for quality sampling in July 2018. MB4 – Bore was dry during the monitoring period. MB5A – Insufficient water in this bore for sampling in July 2018</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> <p>There was no environmental impact as a result of the non-compliance detailed above. The non-compliances occurred due to insufficient water in the bore for sampling or bores being dry.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Site has been in Care and Maintenance since June 2013, some bores have been dry for a number of years.</p> <p>MB3 and MB5 could not be quality sampled in July 2018 due to there being insufficient water in the bores for sampling.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Focus will continue groundwater sampling at all in-pit TSF bores in compliance with Condition 2.2.1 of the Licence.			
Was this non-compliance previously reported to DWER? N/A			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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)	ZAIQIAN ZHANG	Name: (printed)	
Position:	DIRECTOR	Position:	
Date:	03 SEP 2017	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.