

## Herriman Karmen

---

**From:** Wilson Peter (Mt. Isa)  
**Sent:** Tuesday, 3 March 2009 8:29 AM  
**To:** Lee Damian  
**Subject:** FW: Lady Annie Mine discharge  
**Attachments:** Lady Annie (Sites).pdf; Results\_25\_02\_09\_final.xls

D

FYI

Peter Wilson  
Mining Registrar, Mount Isa District, Northern Region  
**Telephone:** 07 4747 2103 **Qnet** 32103  
**Facsimile:** 07 4743 7165  
**Mobile:** s.49 **Satellite:** 0145 126 111  
**Email:** [peter.c.wilson@dme.qld.gov.au](mailto:peter.c.wilson@dme.qld.gov.au)  
**www.dme.qld.gov.au**

Department of Mines and Energy  
13 Isa Street Mount Isa Q 4825  
PO Box 334 Mount Isa Q 4825

---

**From:** Ingrid Fomiatti Minnesma [<mailto:ingrid.minnesma@epa.qld.gov.au>]  
**Sent:** Monday, 2 March 2009 5:19 PM  
**To:** Wilson Peter (Mt. Isa)  
**Subject:** FW: Lady Annie Mine discharge

FYI – this went to Luke Croton

cheers  
Ingrid

Ingrid Fomiatti Minnesma  
Manager - Far Northern Region  
Environmental Services  
Environmental Protection Agency  
Phone: (07) 4046 6737 Fax: (07) 4046 6606  
Email: [Ingrid.Minnesma@epa.qld.gov.au](mailto:Ingrid.Minnesma@epa.qld.gov.au)  
You can visit us online at [www.epa.qld.gov.au](http://www.epa.qld.gov.au)

---

**From:** Rob Lawrence  
**Sent:** Monday, 2 March 2009 4:44 PM  
**To:** Brad McCulloch; [Glen.Sibson@dpi.qld.gov.au](mailto:Glen.Sibson@dpi.qld.gov.au); [Nigel.Kelly@nrw.qld.gov.au](mailto:Nigel.Kelly@nrw.qld.gov.au); [Luke.Croton@dme.qld.gov.au](mailto:Luke.Croton@dme.qld.gov.au)  
**Cc:** Lindsay Delzoppo; Ingrid Fomiatti Minnesma; Ash Leavy; Crystal Whittaker; Hollie Wakefield  
**Subject:** Lady Annie Mine discharge

Dear All

Attached is a copy of preliminary results for filterable metals downstream of the lady Annie Mine. Also attached is a map showing the sample locations. Further samples have been submitted to the lab and we are expecting results late this week.

I would appreciate any comments you may have on these preliminary results. We will forward the final results as soon as they are available.

The EPA has been in regular contact with the landowners and will contact them to advise of these preliminary results.

Give me a call if you want to discuss

Regards

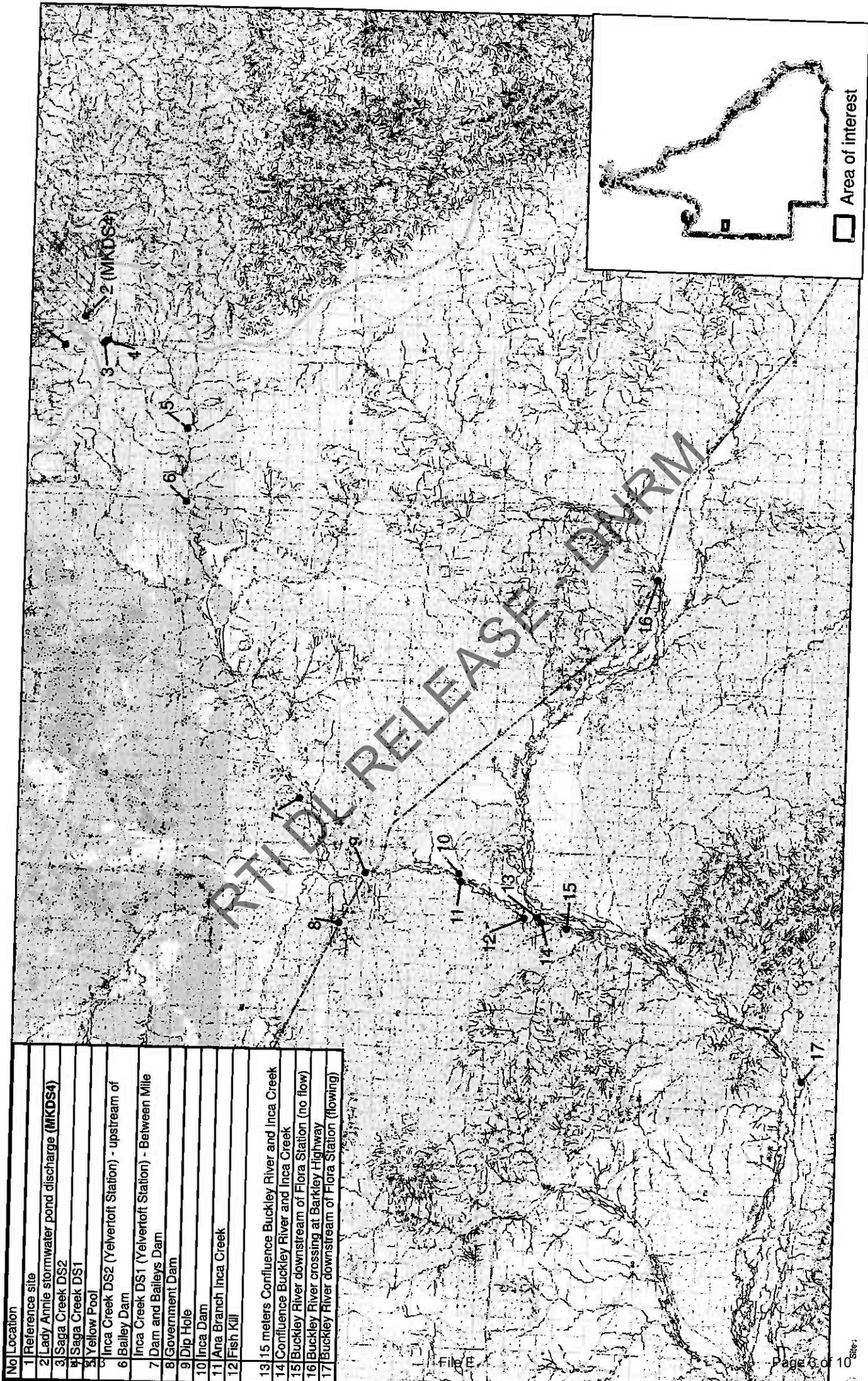
Rob

**Rob Lawrence**  
Director,  
Environmental Protection Agency  
Level 2, 5B Sheridan St,  
Cairns. QLD. 4870.

Ph 07 40466638  
Fax 07 404666771  
Email: [rob.lawrence@epa.qld.gov.au](mailto:rob.lawrence@epa.qld.gov.au)

RTI DL RELEASE - DNRM

No	Location
1	Reference site
2	Lady Annie stormwater pond discharge (MKDS4)
3	Saga Creek DS2
4	Saga Creek DS1
5	Yellow Pool
6	Inca Creek DS2 (Velvertoft Station) - upstream of Bailey Dam
7	Inca Creek DS1 (Velvertoft Station) - Between Mile Dam and Baileys Dam
8	Government Dam
9	Dip Hole
10	Inca Dam
11	Ana Branch Inca Creek
12	Fish Kill
13	15 meters Confluence Buckley River and Inca Creek
14	Confluence Buckley River and Inca Creek
15	Buckley River downstream of Flora Station (no flow)
16	Buckley River crossing at Barkley Highway
17	Buckley River downstream of Flora Station (flowing)



**PRODUCTION INFORMATION**  
 Date: 20/08/2014  
 Project: Inca Creek  
 Scale: 1:50,000  
 Author: [Name]  
 Date: 20/08/2014  
 Project: Inca Creek  
 Scale: 1:50,000  
 Author: [Name]  
 Date: 20/08/2014  
 Project: Inca Creek  
 Scale: 1:50,000  
 Author: [Name]



Page 8 of 10

Site:

Riverine Drainage Lines

Mining Lease

Catchments (GLD)

0 500 1000 m

20/08/2014



## Herriman Karmen

---

**From:** Lee Damian  
**Sent:** Wednesday, 25 February 2009 4:11 PM  
**To:** 'Paul.Martinkus@copperco.com.au'  
**Cc:** Laffin Desmond  
**Subject:** Lady Annie MRE 090224.doc  
**Attachments:** Lady Annie MRE 090224.doc

Paul

Please find attached the MRE from yesterday's inspection

Regards  
Damian

**Damian Lee**  
Inspector of Mines - Chemical  
**Department of Mines and Energy**  
Northern Region  
13 Isa St, Mount Isa  
PO Box 334, Mount Isa 4825 Qld

**Phone:** 07 4747 2157  
**Mobile:** s.49  
**Fax:** 07 4743 7165

RTI DL RELEASE - DNRM



Mine/Quarry Name	File #	Operator	Activity Type	Region	Activity Date
Lady Annie Operations	4015	Lady Annie Operations Pty Ltd (Receivers and Managers Appointed) (Administrators Appointed)	Inspection	Northern	24/02/2009

*Vision: Our Industries Free of Safety and Health Incidents*

## Mine Record Entry

This report forms part of the Mine Record under s59 of the Mining and Quarrying Safety and Health Act 1999. It must be placed in the Mine Record and displayed on Safety Notice Boards.

Note that inspection or audit activities conducted by the Mines Inspectorate are based upon sample techniques. It remains the primary responsibility of Mine Personnel to identify hazards, and risks associated with Operations and ensure those risks are at an acceptable level.

Accompanied by Mr Des LAFFIN (District Workers Representative) I attended site to conduct a general site safety inspection following recent heavy rain events. We were accompanied by Ms Jodie KIMBER (Senior Metallurgist) around the processing area, and then by Mr Paul MARTINKUS (SSE) around the storm water dams, ROM pad and mining areas (Lady Annie, Mt Clarke and Flying Horse).

With the exception of the SCP below, no major safety issues were observed during the inspection. We were also informed that the site had recently engaged a consultant to complete a geotechnical review following the recent rain. I have requested a copy of this report under section 151 of the Act when it becomes available.

Some damage was observed in the drainage infrastructure around site, although none of the damage appeared to impact on any safety issues. The damage to the storm dams was also inspected. Aside from the fact that at the time of inspection the ground was still too soft to use heavy machinery for repairs, no other safety concerns were observed at the dams

All mining areas and haul roads appeared to be in good condition at the time of inspection..

<u>MRE No.</u>	<u>Substandard Condition or Practice</u>	<u>Due Date</u>
1	Ladders at the ROM	27/03/2009

During the inspection a number of permanent access ladders at the ROM were found to be damaged. Questions were also raised as to whether they also require safety cages due to the height of the ladders. The mine is to repair all damaged permanent ladders and audit all access ways to ensure that they comply with the Australian Standard 1657 and are suitably protected from damage from vehicular traffic.

Please notify me in writing with photographs when the above item is complete.

**Damian Lee**  
**Inspector of Mines**  
**North Region**

**Herriman Karmen**

---

**From:** Paul Martinkus <Paul.Martinkus@copperco.com.au>  
**Sent:** Thursday, 19 March 2009 10:26 AM  
**To:** Lee Damian  
**Subject:** LET\_DME\_MRE\_240209.pdf  
**Attachments:** LET\_DME\_MRE\_240209.pdf

Damian,

please see attached a response to your recent MRE.

Regards

Paul Martinkus

Site General Manager

Lady Annie Operations Pty Ltd

(Receiver / Manager appointed)

PO Box 2029

Mount Isa QLD 4825

07-4748 0000 (W)

07-4748 0066 (F)

RTI DL RELEASE - DNRM



Mr Damian Lee  
Inspector of Mines  
North Region  
Department of Mines and Energy  
PO Box 334  
Mount Isa QLD 4825

19 March 2009

Dear Sir,

**RE: Mine Record Entry – 24/02/09**

Since the inspection all ladders in the crusher area have been examined to determine compliance with AS 1657. Four non-compliant ladders were found at the conveyor take up towers and the access point to the tail of CV002. The non-compliant ladders have been removed as shown in the attached photos.

All crushing and stacking activity ceased on Sunday March 8, 2009 as per the instructions of the Receiver / Manager. The ladders will be re-installed with the appropriate safety cages prior to the re-commencement of crushing operations, if or when that occurs in the future.

Yours sincerely

s.49 - Signature

**Vraai Marinkus**  
Senior Site Executive





