



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	<b>L8574/2011/1</b>	Licence file number:	<b>KG310</b>
Licence holder name:	<b>FMR Investments Pty Ltd</b>		
Trading as:	<b>As above</b>		
ACN:	<b>009 411 349</b>		
Registered business address:	<b>Level 2, 2 Hardy Street SOUTH PERTH WA 6951</b>		
Reporting period:	<b>1/4/2021 to 31/3/2022</b>		

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"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> <b>No – please complete:</b> <ul style="list-style-type: none"><li><b>section C;</b></li><li><b>section D (if required);</b></li><li><b>section E; and</b></li><li><b>sign the declaration in Section F.</b></li></ul>

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
<b>NA – only licensed for mine dewatering</b>	

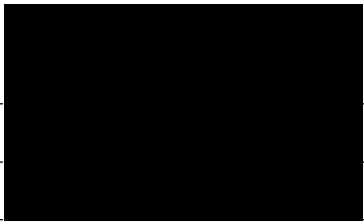

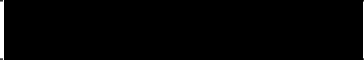
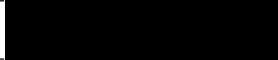
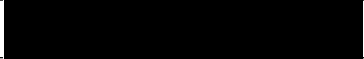

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
<b>6 – mine dewatering equal to or greater than 50,000 tonnes per year</b>	<b>10,121 kL of mine dewatering water</b>

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:	<b>3.1 and 3.3</b>	Date(s) of non-compliance:	<b>May 2021</b>
Details of non-compliance:			
<p><b>Quarterly discharge water quality samples from May 2021 were delayed in transit and by the time the samples reached the testing laboratory, the recommended holding time had been exceeded and the samples were discarded. Therefore, no water quality test results are available for the May 2021 sampling period.</b></p> <p><b>The quantity of water discharged during the first quarter of the reporting period (2276 kL) was approximately 1% of the discharge authorized under L8574/2011/1.</b></p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p><b>There was no impact to the environment as a result of the failure meet sampling requirements. This was confirmed by subsequent water quality testing and sediment sampling and testing in January 2022.</b></p>			
Cause (or suspected cause) of non-compliance:			
<p><b>Sampling completed late in the week and unable to reach the laboratory within the holding time.</b></p> <p><b>Inadequate communication and follow up regarding laboratory analysis reports.</b></p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p><b>Improved internal management measures have been put in place to ensure sample results are received and accounted for.</b></p> <p><b>Sampling will be completed at the beginning of the week to ensure adequate transport and analysis timeframes.</b></p> <p><b>A compliance calendar, including routine review of sampling completed and confirmation that analysis results have been received, will be developed, and implemented.</b></p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and <b>No, as the non-compliance only become apparent during the preparation of this report</b>			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: <b>31/05/2022</b>	

**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)		Name: (printed)	
Position:		Position:	
Date:	<b>31 May 2022</b>	Date:	<b>31 May 2022</b>
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.