



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8464/2010/2	Licence file number:	2013/001363-2
Licence holder:	FMG Solomon Pty Ltd		
Trading as:	FMG Solomon Pty Ltd		
ACN:	128 959 179		
Registered address:	Level 2, 87 Adelaide Terrace East Perth 6004 WA		
Reporting period:	01/01/2021 to 31/12/2021		

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 checked="" 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 type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</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
Category 5 - Processing or beneficiation of metallic or non-metallic ore - 95,300,000 tonnes per annual period	73,630,279 tonnes
Category 6 – Mine dewatering - 25,000,000 per annual period (dewatered)	3,088,468 tonnes
Category 54 – Sewage facility – 1,178 cubic meters per day	375 m <sup>3</sup> per day average combined
Category 57 – Used tyre storage – 2,500 tyres	2,338 tyres
Category 61 – Liquid waste facility – 110,000 tonnes per annual period	15,270 tonnes
Category 62 – Solid waste depot – 6,000 tonnes per annual period	4,278.3 tonnes

Category 64 – Class II putrescible landfill facility – 14,000 tonnes per annual period	7,069.4 tonnes
Category 73 – Bulk storage of chemicals – 9,560 cubic meters in aggregate	7,858.21 m <sup>3</sup>

**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
Category 5 - Processing or beneficiation of metallic or non-metallic ore - 77,000,000 tonnes per annual period	6,434,159 tonnes (tailings)
Category 6 – Mine dewatering - 43,000,000 per annual period (injected)	3,854,783 tonnes

**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.


<b>Condition no:</b>	Click here to enter text.	<b>Date(s) of non-compliance:</b>	Click here to enter text.
<b>Details of non-compliance:</b>			
Click here to enter text.			
<b>What was the actual (or suspected) environmental impact of the non-compliance?</b>			
<b>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</b>			
<b>Cause (or suspected cause) of non-compliance:</b>			
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>			

Department of Water and Environmental Regulation

Was this non-compliance previously reported to DWER?	
<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 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:	30-3-21.	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.