



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:	01/01/2022 to 31/12/2022		

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 or beneficiation of metallic or non-metallic ore - 95,300,000 tonnes per annual period	64,934,010 tonnes
Category 6 – Mine dewatering - 25,000,000 tonnes per annual period	15,061,649 tonnes
Category 54 – Sewage facility – 1,178 cubic meters per day	419 m ³ per day average combined
Category 57 – Used tyre storage – 2,500 tyres	1,359 tyres
Category 61 – Liquid waste facility – 110,000 tonnes per annual period	19,039 tonnes
Category 62 – Solid waste depot – 6,000 tonnes per annual period	5,399 tonnes

Category 64 – Class II putrescible landfill facility – 14,000 tonnes per annual period	7,071 tonnes
Category 73 – Bulk storage of chemicals – 9,560 cubic meters in aggregate	7,858 m ³

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 - 95,300,000 tonnes per annual period	6,697,787 tonnes (tailings)
Category 6 – Mine dewatering - 43,000,000 per annual period (injected)	3,293,742 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.

Condition no:	15	Date(s) of non-compliance:	27/11/2022
Details of non-compliance:			
A sample from the L3 (oily water separator emission to land) discharge point recorded a Total Recoverable Hydrocarbons (TRH) concentration of 16.3 mg/L, which exceeded the 15 mg/L limit as specified in Table 10, Condition 15.			
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.			
There was no actual or suspected environmental impact from the discharge due to only a low volume of water discharged (<2 L discharge of water).			
Cause (or suspected cause) of non-compliance:			
An investigation into the incident identified that scheduled maintenance of the oily water separator was inadequate and resulted in insufficient removal of hydrocarbons.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

<p>A review into the maintenance and sampling routine of the oily water separator has been undertaken, resulting in an increased sampling frequency of water within the treated water chamber of the oily water separator to verify the effectiveness of the oily water treatment system prior to water being discharged into the environment.</p>	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input checked="" type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date: / /</p>
<p><input checked="" type="checkbox"/> Reported to DWER in writing</p>	<p>Date: 13 / 12 / 2022</p>

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)		Name: (printed)	
Position:		Position:	
Date:		15/03/2023	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.