



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8544/2011/1	Licence file number:	2011/003178-1
Licence holder:	FMG Nullagine Pty Ltd		
Trading as:	FMG Minerals Pty Ltd		
ACN:	153 447 646		
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 - 6,000,000 tonnes per annual period	0 tonnes
Category 89 – Putrescible landfill site – 500 tonnes per annual period	0 tonnes

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
	No Part 2 waste discharged during the 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:	2.3.1	Date(s) of non-compliance:	1 July 2022
Details of non-compliance:			
Six monthly ambient groundwater monitoring is required to be analysed for the parameters listed in Table 2.3.1. Phosphorous was not analysed at IMW2, IMW3, IMW4 and IMW6 monitoring points in June 2022.			
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.			
No environmental impact is expected as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
The Chain of Custody (COC) form provided to the laboratory was completed incorrectly. The form did not request testing for Phosphorous.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Resampling was undertaken with laboratory analysis confirming results consistent with previous sampling.			
Actions to prevent recurrence include:			
<ul style="list-style-type: none"> - Update of COC templates for regular monitoring activities to ensure it captures all parameters required under by Condition 2.3.1 - Update of QA/QC process to identify incorrect sampling in a timely manner 			
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 ¹ . 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.