



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, 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:	L9422/2024/1	Licence file number:	INS-0002283
Licence holder name:	Fenix Resources Ltd		
Trading as:	Fenix Resources Ltd		
ACN:	125 323 622		
Registered business address:	Level 33, Mia Yellagonga Tower 3, 1 Spring Street, Perth WA 6005		
Reporting period:	01/07 /2024 to 30/06/2025		

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 in 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: premises on which- (a) metallic or non-metallic ore is crushed, ground, milled or otherwise processed; or	1,453,916t
Category 6: Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	258,143t

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 85: Sewage facility: premises - (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged onto land or into waters	14,368(m ³) total Average 41.23(m ³) daily		
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:	3	Date(s) of non-compliance:	Q2 2024, Q3 2025
Details of non-compliance:			
<ul style="list-style-type: none"> Total Phosphorus in the WWTP sample was 8.4 mg/L, above the limit of <8 mg/L in Q2 (Nov 2024) pH was 8.6, above the upper limit of 8.5, during Q3 (Feb 2025) 			
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.			
NIL			
Cause (or suspected cause) of non-compliance:			
Unknown			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Nil, subsequent monitoring in Q3 recorded values of 3.8mg/L			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	5	Date(s) of non-compliance:	Q1 and 2 2024, Q4 2025
Details of non-compliance:			
<p>Table 4.</p> <ul style="list-style-type: none"> • Quarter 1 - no sample was taken or tested • TSS was not measured in Quarter 4, TDS was not measured in Quarter 2 or 3 • Total Nitrogen and Total Phosphorus were not measured in Quarter 4. • Residual chlorine was not monitored in any quarter. 			
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.			
NIL			
Cause (or suspected cause) of non-compliance:			
Change in staff and information/requirement for WWTP monitoring was missed in the handover			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Camp manager is now aware of the monitoring requirements and frequencies			
Was this non-compliance previously reported to DWER? NO			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	1	Date(s) of non-compliance:	Reporting year
Details of non-compliance:			
<p>Table 1.</p> <ul style="list-style-type: none"> Average daily discharge for the reporting year was 41.23 m³ (including brine), which is above the licence limit of 35m³ per day (including brine water of 10m³ daily) 			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
NIL			
Cause (or suspected cause) of non-compliance:			
Change in staff and information/requirement for WWTP management was missed in the handover.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Camp manager is now aware of the emission limits.</p> <p>An application to increase the volume of WWTP discharge was submitted in July 2025 and is currently under assessment by DWER</p>			
Was this non-compliance previously reported to DWER? NO			
<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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

	Signature:	
	Name: (printed)	
	Position:	
	Date:	

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.