



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:	L4680/1988/13	Licence file number:	2013/003899
Licence holder name:	FMR Investments Pty Ltd		
Trading as:	FMR Investments Pty Ltd		
ACN:	009 411 349		
Registered business address:	Level 2, 2 Hardy Street, South Perth, WA 6151		
Reporting period:	01/08/2021 to 30/07/2022		

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 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 – 1,400,000 tonnes per annual period	960,641

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	1,509,249

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:	17	Date(s) of non-compliance:	August and December 2021
Details of non-compliance:			
Quarterly sample analysis at MB307 was unable to completed for two (2) samples in August and December 2021.			
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 identified.			
Cause (or suspected cause) of non-compliance:			
No water samples were collected for analysis from MB307 in August and December 2021. The installed seepage pump in MB307 was restricting the access of sampling equipment and a water sample was unable to be collected. FMR were able to complete the monthly standing water level monitoring during this period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
FMR now remove all seepage pumps just prior to quarterly sampling to enable access for sampling equipment. Following sampling the seepage pumps are reinstated. Quarterly sample analysis at MB307 was completed in February 2022 and July 2022.			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition

<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

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		28/09/2022	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.