



## 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](mailto: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:	L8194/2007/3	Licence file number:	2013/001082
Licence holder name:	Fortescue Metals Group Ltd		
Trading as:	Fortescue Metals Group Ltd		
ACN:	002 594 872		
Registered business address:	Level 2, 87 Adelaide Terrace East Perth 6004 WA		
Reporting period:	01/01/2019 to 31/12/2019		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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 in 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 58 - Bulk material loading or unloading (iron ore up to 175,000,000 tonnes (exported))	173,562,453 tonnes
Category 70 – Screening of materials (rail ballast up to 45,000 tonnes)	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
Category 85	A total of 981,553 kL of wastewater was discharged from the desalination plant

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:	11	Date(s) of non-compliance:	24/09/2019
Details of non-compliance:			
<p>An emission from the premise boundary occurred that is not a Specified Emission or General Emissions as per requirements of condition 11.</p> <p>An overflow of wash water and sediment has occurred at the DN950 sedimentation pond which resulted in a discharge from the premise boundary.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact as overflow was discharged into an adjacent storage pond.			



**Section E – Details of non-compliance with licence condition**



**Cause (or suspected cause) of non-compliance:**

The investigation identified that the discharge was due to a high level of water in the pond and subsequent overflow caused by:

1. A build-up of sediment at the pump out point which rendered the standpipe inoperable and required a new location to be constructed; and
2. The installation of the new pump out point and standpipe location not occurring within required timeframes.

**Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:**

The dam wall at the sedimentation basin was built up to prevent further discharge. A standpipe and pump were reinstalled at the facility to lower the water level within the pond. A secondary settlement pond, to increase the storage capacity within the premise boundary, is being constructed.

**Was this non-compliance previously reported to DWER?**

Yes, and

Reported to DWER verbally

Date: / /

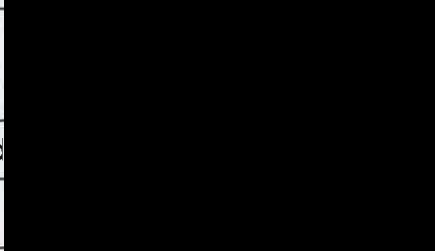
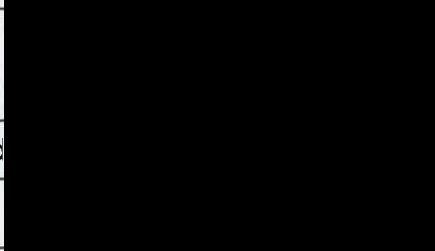
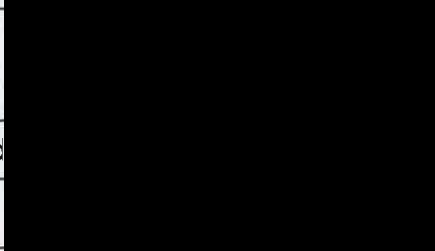
Reported to DWER in writing

Date: 15 /10 / 19

**Section F – Declaration**

I 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 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:	19/02/2020	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.