



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8454/2010/2	Licence file number:	2010/003105
Licence holder:	Chichesters Metals Pty Ltd		
Trading as:	FMG Chichester Pty Ltd		
ACN:	109 264 262		
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 - 77,000,000 tonnes per annual period	49,874,443 tonnes
Category 6 – Mine dewatering - 43,000,000 tonnes per annual period (injected)	34,177,871 tonnes
Category 31 – Chemical manufacturing – 195 tonnes per annual period	0 tonnes
Category 52 – Electric Power Generation – 63.6 MWe	29 MWe - Peak
Category 54 – Sewage facility – 1,040 cubic meters per day	534 m ³ per day average combined

Category 57 – Used tyre storage – 2,000 tyres	No more than 2,000 used tyres in storage at any point during 2022
Category 64 – Class II putrescible landfill – 10,000 tonnes per annual period	1847 tonnes
Category 73 – Bulk storage of chemicals – 15,183.1 cubic meters	14,023 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 6 – Mine dewatering - 43,000,000 tonnes per annual period (injected)	13,957,533 tonnes
Category 5 - Processing or beneficiation of metallic or non-metallic ore - 77,000,000 tonnes per annual period	10,644,228 tonnes (tailings)

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:	22	Date(s) of non-compliance:	01/03/2022
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Details of non-compliance:

Monthly monitoring of Reverse Osmosis (RO) brine discharge to the Codgers Transfer Pond (L4) was not conducted for the month of February 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.

There was no suspected or actual environmental impact of the non-compliance. Monitoring in preceding and subsequent months showed stable monitoring parameters.

Cause (or suspected cause) of non-compliance:




Insufficient information was handed over between team members during a change in resourcing and responsibility for completing the required sampling.

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

An additional confirmation step has been included into work management processes for scheduled activities, requiring team members to confirm completion of the monitoring. Communication of the monitoring requirement has been reiterated with all team members.

Was this non-compliance previously reported to DWER?	
No	
<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.