



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:	01/01/2023 to 31/12/2023		

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	49,505,247 tonnes
Category 6 – Mine dewatering - 43,000,000 tonnes per annual period (injected)	20,201,054 tonnes
Category 31 – Chemical manufacturing – 195 tonnes per annual period	14.137 tonnes
Category 52 – Electric Power Generation – 63.6 Mwe	8541.68 MWh – Annual total
Category 54 – Sewage facility – 1,040 cubic meters per day	551 m ³ /day average

Category 57 – Used tyre storage – 2,000 tyres	No more than 2,000 used tyres in storage at any point during 2023
Category 64 – Class II putrescible landfill – 10,000 tonnes per annual period	1,313.76 tonnes
Category 73 – Bulk storage of chemicals – 15,183.1 cubic meters	14,285.83 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 5 - Processing or beneficiation of metallic or non-metallic ore - 77,000,000 tonnes per annual period	9,797,450 (tailings) tonnes
Category 6 – Mine dewatering - 43,000,000 tonnes per annual period (injected)	12,087,772 tonnes



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:	23	Date(s) of non-compliance:	15/05/2023
Details of non-compliance:			
Quarterly sampling of ambient groundwater quality surrounding the Tailings Storage Facility's was not completed as per the requirements of Condition 23, Table 16.			
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:			
Incorrect sampling suite assigned to the Christmas Creek Tailings Storage Facility quarterly sampling event, resulting in Ammonia and Nitrate analysis not being performed by ALS labs.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Bores were resampled when the issue was identified. A more rigorous QAQC process is now in place to ensure all required analytes are sampled during every monitoring event. Further training in the use of the ALS compass application was also provided to all staff members who perform sampling.			
Was this non-compliance previously reported to DWER?			
<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:	21	Date(s) of non-compliance:	30/04/2023 & 31/05/2023
Details of non-compliance:			
Monthly monitoring of Reverse Osmosis (RO) brine discharge to the Codgers Transfer Pond (L4) was not conducted for the months of April and May 2023 as required under Condition 21 Table 14.			
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. Results taken previously and after this missed sampling event show consistent water quality results.			
Cause (or suspected cause) of non-compliance:			
Maintenance on part of Codgers Pond (discharge point of RO brine) meant that the regular sampling point was decommissioned, and another suitable monitoring point was not established in a timely manner to ensure monitoring was conducted in accordance with licence conditions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The sampling point has been re-established at the Codgers Transfer Pond (L4). A secondary sample point has also been installed as a contingency measure. Improved QA/QC processes have also been established to ensure missed sampling events are rectified in a timely manner.			
Was this non-compliance previously reported to DWER?			
<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 ² :	[Redacted]	Signature:		
Name: (printed)		Name: (printed)		
Position:		DIRECTOR - CHESTER HUB.	Position:	
Date:		06/03/2024.	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.