



## 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:	L8199/2007/2	Licence file number:	2013/001073-2
Licence holder name:	Chichester Metals Pty Ltd		
Trading as:	FMG Chichester Pty Ltd		
ACN:	109 264 262		
Registered business address:	Level 2, 87 Adelaide Terrace East Perth 6004 WA		
Reporting period:	01/01/2020 to 31/12/2020		

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 5 - Processing or beneficiation of metallic or non-metallic ore - 50,000,000 tonnes annually	43,148,362 tonnes
Category 6 – Mine dewatering - 150,000,000 tonnes annually	104,849,381 tonnes
Category 52 – Electric Power Generation – 50.6 megawatts	37.7 MW
Category 54 – Sewage facility – 694.5 cubic meters per day	486.2 m <sup>3</sup> per day average combined
Category 64 – Class II Putrescible Landfill Facility – 10,000 tonnes per annual period	763.5 tonnes

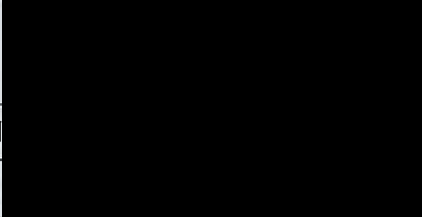
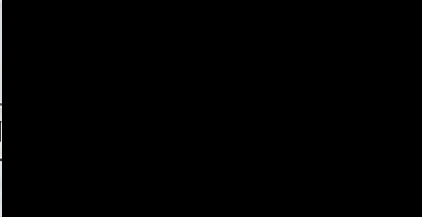
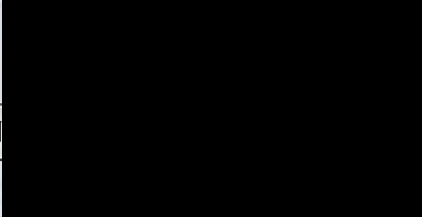
<b>Section C – Statement of actual production</b>	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual production quantity</b>
Category 73 – Bulk Storage of Chemicals – 7,700.5 cubic meters	5,640 m <sup>3</sup> stored

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>
Category 6 – Mine dewatering	90,102,458 tonnes (mine dewater injected)
Category 5 – Processing or beneficiation of metallic or non-metallic ore	7,430,632 dry tonnes (tailings)

<b>Section E – Details of non-compliance with licence condition</b>			
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:	Condition 2.1.1	Date(s) of non-compliance:	30 <sup>th</sup> November 2020
Details of non-compliance:			
<p>The Cloudbreak licence is approved for three 1.6 MW emergency back-up diesel gensets to provide emergency redundancy in the event of genset failure of the Cloudbreak power station. In November 2020, two gensets from the Cloudbreak power station were not operational due to maintenance issues. In order to reduce the risk with two unoperational power station gensets and to ensure power demands of site were met a fourth emergency back-up diesel genset was purchased and commissioned for use. No more than three back up gensets were operated at any one time.</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>			
<p>No environmental impact is expected as the total output emissions did not exceed the total approved capacity of 50.6MW for the diesel gensets.</p>			
Cause (or suspected cause) of non-compliance:			
<p>A miscommunication of licensing requirements resulted in the fourth back-up genset being purchased and commissioned for use at the power station.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The fourth backup generator was isolated at the fuel source and electrically locked out. The genset was removed from site during the first week of January 2021. Specific licensing requirements of the power station has been communicated with the team.</p>			

<b>Section E – Details of non-compliance with licence condition</b>	
<b>Was this non-compliance previously reported to DWER?</b>	
<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 particular<sup>1</sup>.</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 <sup>2</sup> :			Signature:
Name: (printed)			Name: (printed)
Position:			Position:
Date:	10/3/21	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.