



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8199/2007/2	Licence file number:	2013/001073-2
Licence holder:	Chichesters Metals Pty Ltd		
Trading as:	FMG Chichester Pty Ltd		
ACN:	109 264 262		
Registered address:	Ground Floor, 256 St Georges Terrace Perth 6000 WA		
Reporting period:	01/01/2024 to 31/12/2024		

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 - 50,000,000 tonnes per annual period	42,404,992 tonnes
Category 6 – Mine dewatering - 175,000,000 tonnes per annual period (reinjected)	112,716,807 tonnes
Category 52 – Electric Power Generation – 50.6 megawatts	8,543 MWh – Annual total
Category 54 – Sewage facility – 812 cubic meters per day	328.84 m ³ /day average
Category 57 – Used tyre storage – 2,000 tyres	No more than 2,000 used tyres in storage at any point in 2024

Category 64 – Class II Putrescible Landfill Facility – 10,000 tonnes per annual period	1,884.52 tonnes
Category 73 – Bulk storage of chemicals, etc. - 7,700.5 cubic meters	3,570.3 cubic meters
Category 77 – Concrete batching or cement products manufacturing – 55,000 tonnes per annum	n/a

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 - 50,000,000 tonnes per annual period	7,879,684 tonnes (tailings)
Category 6 – Mine dewatering - 175,000,000 per annual period (reinjecte	98,685,210 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:	Condition 2; Table 1	Date(s) of non-compliance:	11/02/2024
Details of non-compliance:			
Condition 2, Table 1 requires that a minimum freeboard of 200mm is maintained at the Settlement Ponds. The freeboard requirement was breached on 11 February 2024 resulting in a discharge of water from the Hook pond spillway.			
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 actual or suspected environmental impact from the non-compliance. The water discharged from the pond was contained within disturbed areas surrounding the pond.			
Cause (or suspected cause) of non-compliance:			
Inflow pressure valve failed and pond level transducers were recording incorrectly, allowing the pond level to rise without alarms being raised.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
All inflow and return lines were immediately isolated to prevent further inflow into the pond and temporary bunding was established to prevent the water from spreading.			
Actions undertaken to prevent recurrences include: <ul style="list-style-type: none"> • Ordering and installing fittings for pressure release valve repair. • Implementing a supervisor checklist for checking pond levels on SCADA and confirming they align with field visual inspections. 			
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 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:	Condition 2; Table 1	Date(s) of non-compliance:	12/12/2024
Details of non-compliance:			
Condition 2, Table 1 requires that a minimum freeboard of 200mm is maintained at the Settlement Ponds. The freeboard requirement was breached on 12 December 2024 resulting in a discharge of water from the Hook pond spillway.			
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 actual or suspected environmental impact from the non-compliance. The volume of water discharged from the pond was contained within disturbed areas and was heavily diluted from the high volume of rainfall the day prior to, the day of, and the day post incident (134mm total).			
Cause (or suspected cause) of non-compliance:			
An inlet valve (butterfly valve) had been left open during a maintenance activity. This type of valve is required to be manually turned on and off by an operator during isolation. The valve was not closed during the deisolation process.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Actions implemented to mitigate adverse effects and prevent recurrence of the non-compliance are: <ul style="list-style-type: none"> • Update maintenance plans for all active settlement ponds to include a checklist for specific inlet value requirements during pond servicing. • Check alarm set points for all ponds have a high level alarm installed. • Notifications are to be sent to both Operations and Maintenance Supervisors. • Installing flow switches on all incoming pipes into ponds. • Standardizing calibration marking on ponds for level transducers. 			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally		Date: / /	
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:		25-03-2025	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.