



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:	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 - 50,000,000 tonnes per annual period	40,882,834 tonnes
Category 6 – Mine dewatering - 150,000,000 per annual period	115,655,932 tonnes
Category 52 – Electric Power Generation – 50.6 megawatts	33.03 MW - Peak
Category 54 – Sewage facility – 694.5 cubic meters per day	636.2 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 Facility – 10,000 tonnes per annual period	1,712.3 tonnes
Category 73 – Bulk storage of chemicals, etc. - 7,700.5 cubic meters	6,148.9 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 - 150,000,000 per annual period (reinjected)	102,274,267 tonnes
Category 5 - Processing or beneficiation of metallic or non-metallic ore - 50,000,000 tonnes per annual period	8,604,899 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:	Condition 3; Table 2	Date(s) of non-compliance:	20/06/2022
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Details of non-compliance:

Breach of minimum vertical freeboard of 200 mm at the heavy vehicle washdown facility treated oily water ponds as required by Condition 3, Table 2.

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 of the non-compliance. A low volume of water discharged from the pond. The water was contained within cleared areas surrounding the pond and did not impact any environmental sensitive receptors.

Cause (or suspected cause) of non-compliance:

A float sensor maintaining the water level within the pond corroded, resulting in the shut off not working effectively to prevent further inflow into the pond. This resulted in the breach of the vertical freeboard.

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

All valves feeding the ponds were immediately isolated to prevent further inflow into the ponds.

Actions undertaken to prevent reoccurrences include:

- Inspection of washpad infrastructure to ensure no other components at risk of imminent failure
- Improved the fault alarm system by increasing the volume of the audible alarm and installation of flashing beacon to enable personnel in nearby workshop to be notified of faults within the washpad system

<ul style="list-style-type: none"> Implementation of maintenance plan to ensure scheduled maintenance is undertaken 	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> 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 3; Table 2	Date(s) of non-compliance:	18/11/2022
Details of non-compliance:			
Breach of minimum vertical freeboard of 200 mm at Hook Settlement Pond as required by Condition 3, Table 2. The vertical freeboard was reduced to 50 mm.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
There was no actual or suspected environmental impact from this non-compliance. No water was discharged from the pond.			
Cause (or suspected cause) of non-compliance:			
<p>The outflow of the pond was isolated to allow downstream pipework to be undertaken. The inflow was not manually isolated as part of the pipework isolation because an automated float control valve is in place at the inflow, which shuts off inflow pumps prior to the pond reaching the freeboard limit. However, the float control valve failed to actuate due to blockage. This allowed water to continue to flow into Hook Settlement Pond, above the freeboard limit. SMS alerts used to notify personnel of high pond levels were activated but not responded to in a timely manner to prevent the incident.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The inflow valve was immediately isolated to prevent further inflow into the pond.</p> <p>Actions to prevent reoccurrences include:</p> <ul style="list-style-type: none"> Review of isolation process to ensure the isolation scope considers impacts to the upstream system Update to the SMS alert and escalation process Development of a maintenance strategy for float control valves 			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		

<input type="checkbox"/> Reported to DWER in writing	Date: / /
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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:		15/03/2022 ~	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.