



## 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:	01/01/2023 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 checked="" 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 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 at 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 per annual period	43,512,958 tonnes
Category 6 – Mine dewatering - 150,000,000 per annual period	89,806,717 tonnes
Category 52 – Electric Power Generation – 50.6 megawatts	10,303.63 MWh – Annual total
Category 54 – Sewage facility – 812 cubic meters per day	565.6 m <sup>3</sup> /day average
Category 57 – Used tyre storage – 2,000 tyres	No more than 2,000 used tyres in storage at any point in 2023

Department of Water and Environmental Regulation

Category 64 – Class II Putrescible Landfill Facility – 10,000 tonnes per annual period	1,764.07 tonnes
Category 73 – Bulk storage of chemicals, etc. - 7,700.5 cubic meters	6,148.9 cubic meters

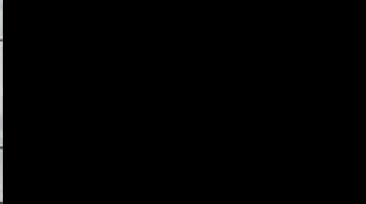

**Section D – Statement of Actual Part 2 Waste Discharge Quantity**

Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
Category 5 - Processing or beneficiation of metallic or non-metallic ore - 50,000,000 tonnes per annual period	7,618,625 tonnes (tailings)
Category 6 – Mine dewatering - 150,000,000 per annual period (reinjecting)	75,565,858 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:	
Date(s) of non-compliance:	
Details of non-compliance:	
What was the actual (or suspected) environmental impact of the non-compliance?	
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.	
Cause (or suspected cause) of non-compliance:	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Click here to enter text.	
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 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 <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	DIRECTOR - CHICHESTER HUB.	Position:	
Date:	27/03/2024	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.