



## 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:	L8454/2010/2	Licence file number:	2010/003105
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 – 77,000,000 tonnes annually	69,640,027 tonnes
Category 6 Mine dewatering – 43,000,000 tonnes per Annual Period (dewatered)	31,223,688 tonnes
Category 54 Sewage Facility – 1,040 cubic meters per day	813.7 cubic meters per day
Category 57 Used tyre storage – 2,000 tyres	No more than 2,000 used tyres in storage at any point during 2020
Category 64 Class II putrescible landfill – 10,000 tonnes per annual period	481.8 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 – 15,183.1 cubic meters in aggregate	14,022 m <sup>3</sup> storage on site

<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 – 43,000,000 tonnes per Annual Period (injected)	15,012,925 tonnes (mine dewater injected)
Category 5 Processing or beneficiation of metallic or non metallic ore	13,173,393 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:	1.2.2, Table 1.2.1	Date(s) of non-compliance:	9 January 2020
Details of non-compliance:			
The minimum 100 mm vertical freeboard was breached at the TLO Settlement pond. Approximately 10,000 L of stormwater (EC of 1,800 us/cm) overflowed to a stormwater channel alongside a road.			
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.			
The environmental impact of the non-compliance is believed to be negligible, since the overflow was stormwater that flowed into a stormwater channel.			
Cause (or suspected cause) of non-compliance:			
A large rainfall event (>100mm within 24h prior to overflow) occurred. The pond received water from a number of sources including stormwater drainage. The outflow pump was running but was unable to keep up with the volume.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The decant pump was started to lower the pond level. In March 2020 Fortescue replaced the manually operated pump with an automatic outflow pump. Built up sediment was removed and pond restored to original capacity. Following improvements onsite the settlement pond is no longer being used as a settlement pond and is operating as a stormwater drain. A licence application to remove the pond was submitted to DWER in March 2021.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition	
<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> :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	20/3/21	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.