



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8454/2010/2	Licence file number:	2010/003105-4
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 - 77,000,000 tonnes per annual period	52,646,162 tonnes
Category 6 – Mine dewatering - 43,000,000 tonnes per annual period (injected)	34,510,002 tonnes
Category 31 – Chemical manufacturing – 195 tonnes per annual period	117.05 tonnes
Category 44 - Metal melting or refining – 5,000 tonnes per annual period (output of 2,500 tonnes of pig iron per annual period)	0 tonnes
Category 52 – Electric Power Generation – 63.6 Mwe per annual period	13,573 MWh - Annual total

Category 54 – Sewage facility – 1,040 cubic meters per day	635.7 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 – 10,000 tonnes per annual period	3,705.1 tonnes
Category 73 – Bulk storage of chemicals – 15,183.1 cubic meters in aggregate	12,337 m ³
Category 77 – Concrete batching or cement products manufacturing – 100,000 tonnes per annual period	0 tonnes

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 - 77,000,000 tonnes per annual period	14,732,326 tonnes tailings
Category 6 – Mine dewatering - 43,000,000 tonnes per annual period (injected)	25,866,652 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:	24	Date(s) of non-compliance:	24/09/2024
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Details of non-compliance:

Table 16 of Condition 24 requires monitoring of ambient groundwater to be undertaken at a quarterly frequency. Samples collected for Quarter 4 (1 October to 31 December) were taken prior to the commencement of the monitoring period, on 24 September 2024

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.

Sample results were consistent with expected. There was no actual (or suspected) environmental impact from this non-compliance

Cause (or suspected cause) of non-compliance:

Due to personnel shortages, rescheduling of the monitoring activities was undertaken, however the requirement for these samples to be undertaken within the quarterly period was not identified.

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

Review and update of the monitoring schedule to clearly identify sampling frequency and monitoring period requirements to ensure that schedule changes do not result in samples outside the required frequency.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

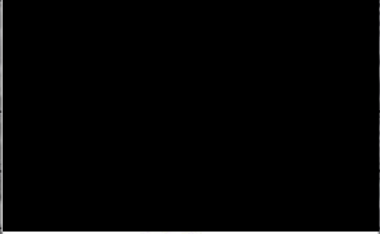
Date: / /

☐ 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 particular¹. 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:		26/3/25	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.