



## 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:	01/01/2025 to 31/12/2025		

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 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 - 77,000,000 tonnes per annual period	52,748,005 tonnes
Category 6: Mine dewatering - 110,000,000 tonnes per annual period (reinjected)	46,252,987 tonnes
Category 31: Chemical manufacturing - 195 tonnes per annual period	5.37 tonnes
Category 44: Metal melting or refining - 5,000 tonnes per annual period (output of 2,500 tonnes of green iron per annual period)	0 tonnes
Category 52: Electric power generation - 63.6 MWe per annual period	40.1 MWe (peak power), 22,743 MWe (energy generated)
Category 54: Sewage facility - 1,040 cubic	645.9 cubic metres per day (average)

metres per day	
Category 57: Used tyre storage - 2,000 tyres	No more than 2,000 used tyres in storage at any point in 2025
Category 64: Class II putrescible landfill -10,000 tonnes per annual period	3,341 tonnes
Category 73: Bulk storage of chemicals - 15,183.10 cubic metres in aggregate	13,974 cubic metres
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.

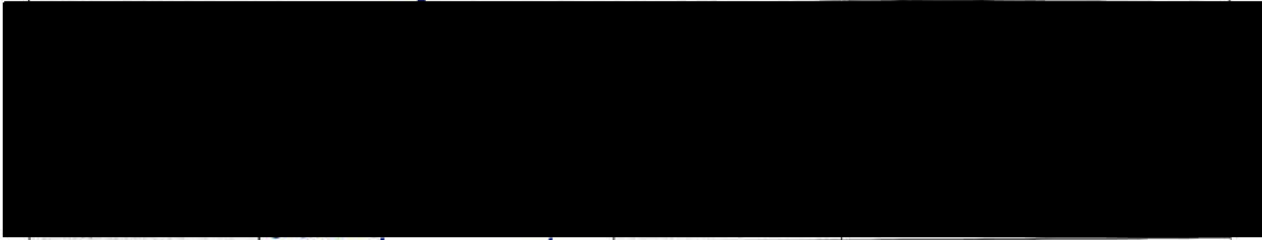
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
Category 5: Processing or beneficiation of metallic or non- metallic ore - 77,000,000 tonnes per annual period	10,215,445 tonnes tailings
Category 6: Mine dewatering - 110,000,000 tonnes per annual period (reinjecte	33,506,579 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:	4 (formally Condition 3)	Date(s) of non-compliance:	15/02/2025
Details of non-compliance:			
<p>Condition 4, Table 3 of the Licence requires the Elvis Turkey’s Nest to have a minimum vertical freeboard of 200 mm.</p> <p>Significant rainfall during Cyclone Zelia resulted in vertical freeboard being reduced to 150 mm, above the minimum requirement.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>The Elvis Turkey’s Nest did not overflow and therefore, there was no actual (or suspected) environmental impact from this non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Due to cyclonic event safety requirements and high rainfall, personnel were unable to sufficiently reduce the water volume within the pond prior to the freeboard breach event.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional engineering controls were installed so that Elvis pond water can be remotely pumped back into the conveyance system to mitigate the risk of freeboard breach during rainfall events.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<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:	4 (formally Condition 3)	Date(s) of non-compliance:	15/02/2025
Details of non-compliance:			
<p>Condition 4, Table 3 of the Licence requires the TLO Settlement Pond (Jeffs) to have a minimum vertical freeboard of 100 mm.</p> <p>Significant rainfall during Cyclone Zelia resulted in the TLO Settlement Pond (Jeffs) overflowing to adjacent vegetation.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Water samples taken from Jeffs pond on 19/02/2025 confirmed that the water released from the overflow of Jeffs pond was of low salinity, neutral pH and very low in hydrocarbons. This, in combination with significant rainfall within the area, resulted in no actual (or suspected) environmental impact from this non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
Due to cyclonic event safety requirements and high rainfall, personnel were unable to sufficiently reduce the water volume within the pond prior to breach event.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A surface water assessment was completed to clarify inflows to the TLO Settlement Pond (Jeffs) and identify additional upstream locations that can accept excess water collected in Jeffs pond during high rainfall events.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<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.



Date:	25/03/26 <sup>2</sup>	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.