



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: | 01/01/2021 to 31/12/2021 | | |

| 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">• section C;• section D if required; and• sign the declaration in Section F. |
| <input 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 | 44,707,688 tonnes |
| Category 6 – Mine dewatering - 150,000,000 per annual period (dewatered) | 116,935,516 tonnes |
| Category 52 – Electric Power Generation – 50.6 megawatts | 35.3 MW - Peak |
| Category 54 – Sewage facility – 694.5 cubic meters per day | 561.17 m ³ per day average combined |
| Category 57 – Used tyre storage – 2,000 tyres | 870 tyres |

| | |
|--|--------------------------|
| Category 64 – Class II Putrescible Landfill Facility – 10,000 tonnes per annual period | 865.8 tonnes |
| Category 73 – Bulk storage of chemicals, etc. - 7,700.5 cubic meters | 7,479,953 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 (injected) | 101,916,601 tonnes |
| Category 5 - Processing or beneficiation of metallic or non-metallic ore - 50,000,000 tonnes per annual period | 8,035,919 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: | | Date(s) of non-compliance: | |
| Details of non-compliance: | | | |
| | | | |
| 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> | | | |
| | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |

| | |
|--|-----------------|
| | |
| 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 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: | | Date: | |
| Seal (if signing under seal): | 21/03/22 | | |

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.