



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8199/2007/2	Licence file number:	DWERVT15718 / INS-0001619
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 - 50,000,000 tonnes per Annual Period	42,773,264 tonnes
Category 6: Mine dewatering - Maximum of 175,000,000 tonnes per Annual Period (reinjecting)	124,017,388 tonnes
Category 52: Electric power generation - 50.6 megawatts	8,444.16 MWh – Annual total
Category 54: Sewage facility - 812 cubic metres per day	365.38 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 2025
Category 64: Class II putrescible landfill - 10,000 tonnes per Annual Period	2,384.55 tonnes
Category 73: Bulk storage of chemicals, etc. - 7,700.5 cubic metres	6,310.90 cubic metres
Category 77: Concrete batching or cement products manufacturing - 55,000 tonnes per annum	0 tonnes per annum

**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	8,534,047 tonnes
Category 6: Mine dewatering - Maximum of 175,000,000 tonnes per Annual Period (reinjecting)	109,331,033 tonnes

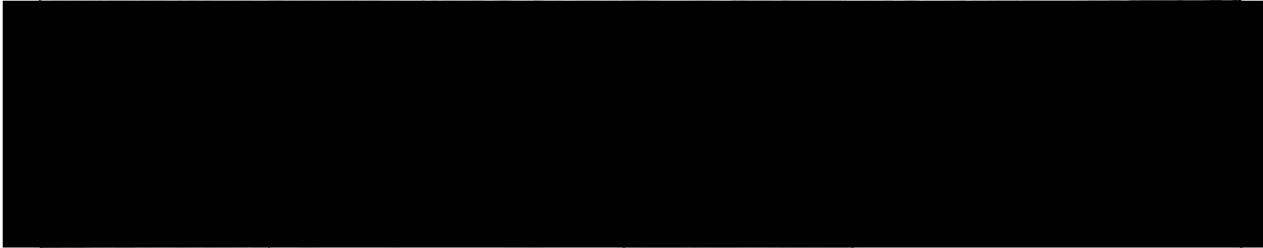
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 28, Table 16	Date(s) of non-compliance:	09/01/2025
Details of non-compliance:			
<p>Condition 28, Table 16 of the Licence requires that a compliance document be submitted to the CEO within 30 days following the completion of construction of infrastructure listed in Condition 8, Table 5.</p> <p>Construction of four Bigge and Garden Saline Injection Bores (SRP375, SRP376, SRP377, and SRP379) were completed on 06/12/2024, however the compliance document was submitted on 21/01/2025 (47 days inclusive after construction completion), not meeting the required submission timeline.</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>			
There was no actual or suspected environmental impact from this non-compliance.			
Cause (or suspected cause) of non-compliance:			
The non-compliance occurred due to an administrative error in tracking and actioning post-construction regulatory submission requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Improvements to internal compliance tracking processes were identified and implemented to ensure regulatory submission requirements are achieved.</p> <p>A subsequent Licence amendment was granted that permits compliance documentation to be submitted quarterly, thus reducing the immediate reporting requirement.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<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:	Condition 18, Table 11	Date(s) of non-compliance:	20/08/2025
Details of non-compliance:			
<p>Condition 18, Table 11 of the Licence requires six-monthly monitoring of point source emissions to groundwater following the commencement of reinjection.</p> <p>On 20 August 2025, it was identified that monitoring of SP0035_GAR_SINJ (Garden Saline emission point) had not been undertaken within the first six-monthly period of 2025.</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>Monitoring of SP0035_GAR_SINJ was conducted during the second six-monthly period of 2025 on 04 September 2025. The results were consistent with other emission point source monitoring locations during the sample period. Therefore, there was no actual (or suspected) environmental impact from this non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Adequate change management did occur following a Licence amendment and a sample tap was not installed at SP0035_GAR_SINJ, at the time of commencement of reinjection. Furthermore, the Licence condition was incorrectly interpreted as monitoring was not required at SP0035_GAR_SINJ until the sample tap was installed.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The following actions we taken to prevent a reoccurrence of this event, including:</p> <ul style="list-style-type: none"> <li>- Monitoring of SP0035_GAR_SINJ was conducted on 04 September 2025.</li> <li>- Water infrastructure commissioning processes checklist were revised to explicitly require that Licence monitoring points are installed prior to the commencement of commissioning.</li> <li>- Improvements were made to change management processes to ensure that monitoring points and schedules align with the requirements of each Licence amendment.</li> </ul>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<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:	Condition 15	Date(s) of non-compliance:	21/12/2025
Details of non-compliance:			
<p>Condition 15 (d) of the Licence requires ambient groundwater quality monitoring at the Landfill to be undertaken on a six-monthly basis. Condition 15 requires there to be at least 5 months in between the days on which samples are taken in successive six-month periods.</p> <p>The first six-monthly monitoring of landfill bore MW03 was completed on 11 March 2025. The half two sample was taken on 05 August 2025, 5 (five) days earlier than the required timeframe.</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>			
The non-compliance was administrative in nature, and therefore was no actual (or suspected) environmental impact.			
Cause (or suspected cause) of non-compliance:			
The non-compliance occurred due to the inadequate tracking of monitoring dates.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Improvements to tracking of monitoring completion and proactive compliance verification processes were identified and implemented to prevent recurrence.			
Was this non-compliance previously reported to DWER?			
<input checked="" 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. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	24.03.2026	Date:	
Seal (if signing under seal):			

<sup>i</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>ii</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.