



## 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:              | L6131/1990/13                            | Licence file number: | DER2013/001337-1 |
| Licence holder name:         | Pilbara Manganese Pty Ltd                |                      |                  |
| Trading as:                  | ConsMin                                  |                      |                  |
| ACN:                         | 074 106 577                              |                      |                  |
| Registered business address: | L2/24 Outram Street, West Perth, WA 6005 |                      |                  |
| Reporting period:            | 01/10/2021 to 30/09/2022                 |                      |                  |

| Section B – Statement of compliance with licence conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input type="checkbox"/> Yes – please complete:<br>1. section C;<br>2. section D (if required); and<br>3. sign the declaration in Section F.                            |
| <input checked="" type="checkbox"/> No – please complete:<br>1. section C;<br>2. section D (if required);<br>3. section E; and<br>4. sign the declaration in Section F. |

| <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>   |
| 5 - Processing or beneficiation of metallic or non-metallic ore   | 1,721,783 tonnes (t) (primary and secondary ore). Approved premise production or design capacity of 5,000,000 t per annum (tpa).          |
| 6 - Mine dewatering   | 10,180,218 t. Approved premise production or design capacity of 55,188,000 tpa.   |
| 54 - Sewage Facility  | 38,730 m <sup>3</sup> (average 106 m <sup>3</sup> per day). Approved premise production or design capacity of 150 m <sup>3</sup> per day. |
| 73 - Bulk Storage of Chemicals  | 2,106.59 kilolitre (kL) capacity. Approved premise production or design capacity of 2,144 m <sup>3</sup> in aggregate.                    |
| 89 - Putrescible landfill site  | 516.77 t. Approved premise production or design capacity of 1,950 tpa   |

| <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>  |
| 5 - Processing or beneficiation of metallic or non-metallic ore   | 710,487 dry tonnes (dT) of tailings discharged to Homestead in-pit TSF. Approved premise production or design capacity of 5,000,000 tpa. |
| 6 – Mine Dewatering   | 7,951,842 kL of mine dewatering discharged to the environment. Approved premise production or design capacity of 55,188,000 tpa.         |

**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.

|                               |                         |                 |   |
|-------------------------------|-------------------------|-----------------|---|
| Signature <sup>2</sup> :      |                         | Signature:      | - |
| Name: (printed)               |                         | Name: (printed) | - |
| Position:                     | Chief Operating Officer | Position:       | - |
| Date:                         | 24/11/2022              | Date:           | - |
| Seal (if signing under seal): | N/A                     |                 |   |

<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.