



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8308/2008/3	Licence file number:	DER2014/000430-2
Licence holder:	CITIC Pacific Mining Management Pty Ltd		
Trading as:	CITIC Pacific Mining Management Pty Ltd		
ACN:	119 578 371		
Registered address:	45 St Georges Terrace PERTH WA 6000		
Reporting period:	01/07/2023 to 30/06/2024		

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	Primary crushers 1, 2, 3 and 4 ~50.5 million wet tonnes
	Concentrator Mill Lines 1, 2, 3, 4, 5 and 6 ~52.1 million wet tonnes
	Tailings Storage Facility (Stage 2) ~32.6 million dry tonnes
Category 6 – Mine Dewatering Discharge	~7.46 GL

Category 12 – Screening, etc. of material	~716,030 tonnes
Category 52 – Electric power generation	~243.93 MW average load
Category 54 – Sewage facility	Concentrator Biomax ~50.9 m ³ /day Concentrator MBBR ~47.7 m ³ /day
Category 57 – Used tyre storage facility (general)	less than 500 tyres
Category 64 – Class II putrescible landfill site	~ 21,296 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 – TSF	32.6 million dry metric tonnes
Category 6 – Mine Dewatering Discharge	7.46 gigalitres

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 2, Table 2	Date(s) of non-compliance:	21/06/2024
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Details of non-compliance:

CONFIDENTIAL - CITIC Pacific Mining considers the information in this report in its entirety should not be published due to ongoing litigation.

Processing Biomax wastewater treatment plant flow meter reading exceeded the daily limit of 60 m³/day for a period of 10 days. Average for the period was 106.2 m³/day, maximum was 116 m³/day.

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.

No overflow of tanks occurred, treated wastewater is discharged to a lined pond thus there is no environmental impact.
 Treated water quality results remained consistent during the period of increased flowrate.
 The monthly average for Biomax WWTP flow meter was 65.2 m³/day, and the yearly average was 50.9 m³/day.

Location of the Biomax/MBBR units.



Cause (or suspected cause) of non-compliance:

Investigation found a blockage in the adjacent MBBR WWTP, resulting in increased flow to the Biomax WWTP	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Maintenance staff cleared the blocked pipe and reinstated flow to the Biomax WWTP. Reiterated WWTP licence and notification requirements to all WWTP operating staff.	
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:		28/8/2024	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.