



## 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:	01/07/2024 to 30/06/2025		

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	Primary crushers 1, 2, 3 and 4 ~35.7 million wet tonnes
	Concentrator Mill Lines 1, 2, 3, 4, 5 and 6 ~37.2 million wet tonnes
	Tailings Storage Facility (Stage 2) ~23.4 million dry tonnes
Category 6 – Mine Dewatering Discharge	~7.15 GL

Category 12 – Screening, etc. of material	~621,004 tonnes
Category 52 – Electric power generation	~181.69 MW average load
Category 54 – Sewage facility	Concentrator Biomax ~30.9 m <sup>3</sup> /day Concentrator MBBR ~53.1 m <sup>3</sup> /day
Category 57 – Used tyre storage facility (general)	less than 500 tyres
Category 64 – Class II putrescible landfill site	~ 21,978 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	23.4 million dry metric tonnes
Category 6 – Mine Dewatering Discharge	7.15 gegalitres

**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:	09/10/2024
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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 (WWTP) flow meter reading exceeded the daily limit of 60 m<sup>3</sup>/day for a period of 2 days. Average for the period was 76.5 m<sup>3</sup>/day, maximum was 81 m<sup>3</sup>/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 38.4 m<sup>3</sup>/day, and the yearly average was 30.9 m<sup>3</sup>/day.

Location of the Biomax/MBBR units.



Cause (or suspected cause) of non-compliance:	
The investigation identified inflow pipe blockage to the adjacent MBBR WWTP resulting in excess flow into Biomax WWTP. Multiple other contributing factors, including system design and flow distribution deficiencies, inadequate staff training, absence of documented procedures, and a failure to prioritise necessary repair works.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Implemented engineering solutions for the Concentrator MBBR and Biomax pump blockage issues. Update and finalised WWTP operating procedure and provided training to all operators. Scheduled preventative maintenance, contractor availability and identified priority for repair works.	
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:	Condition 8	Date(s) of non-compliance:	24/01/2025
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Details of non-compliance:

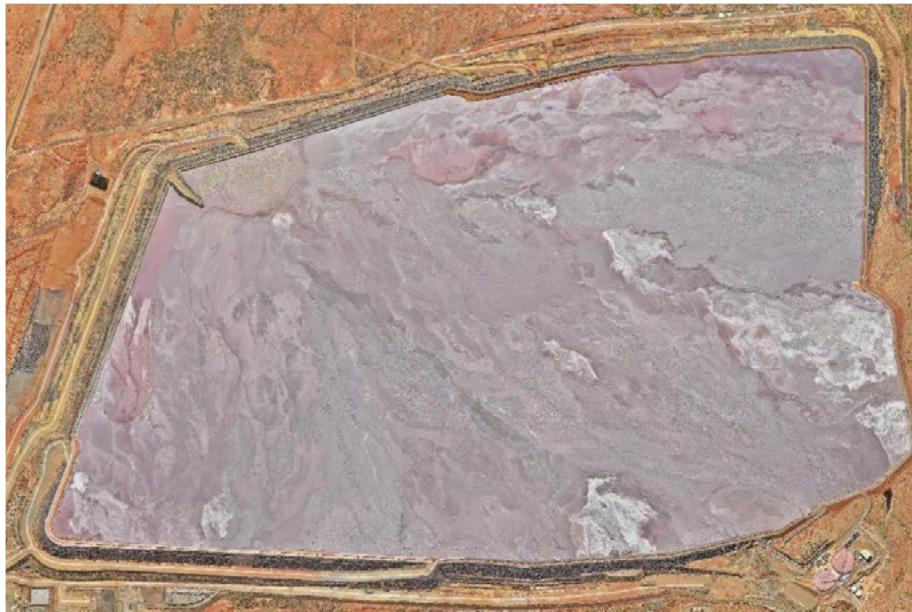
**CONFIDENTIAL - CITIC Pacific Mining considers the information in this report in its entirety should not be published due to ongoing litigation.**

Excessive dust lift off was observed from the TSF following a cyclonic rainfall event.

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.

Nil.



Cause (or suspected cause) of non-compliance:

Investigation found the TSF tailings top crust layer was broken down by intense rain and wind, resulting in airborne dust.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Deposit wet tailings on the affected areas.  
Investigate dust control measures on TSF after rainfall events.  
Update TSF Operating Manual for post rainfall event dust control.

Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 30 / 01 / 2025



### 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 20 (a)	Date(s) of non-compliance:	30/06/2025
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Details of non-compliance:

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Power Station GT7 CEMS data availability non-compliant with Licence condition. CEMS data availability was 85.96%, WA CEMS code requirement is >90%.

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.

Nil.



Cause (or suspected cause) of non-compliance:

The investigation found a loss of SCC-F (Sample Gas Feed unit) communication on GT7 led to its operation without valid CEMS data, resulting in overall CEMS availability falling below the 90% threshold.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Review preventative maintenance and replacement schedule for all SCC-F (Sample Gas Feed) units across CEMS systems to reduce the risk of recurrence.	
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:	Condition 12	Date(s) of non-compliance:	30/06/2025
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Details of non-compliance:

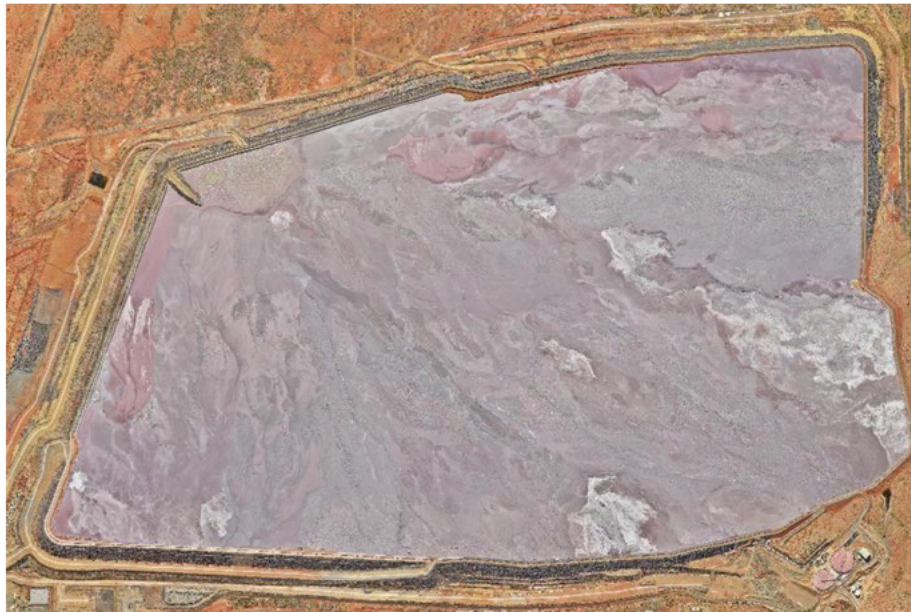
**CONFIDENTIAL - CITIC Pacific Mining considers the information in this report in its entirety should not be published due to ongoing litigation.**

After submission of the TSF RL66m construction report DWER identified that the final eastern embankment height of 70.5mRL exceeded the authorised height of 70mRL.

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.

Nil.



Cause (or suspected cause) of non-compliance:

Investigation identified lack of supervision and management from TSF construction team failed to identify the exceedance in approved design height.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Ensure DWER Licence requirements are included in all future construction scopes of work and adequate auditing of compliance is in place.

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:	Condition 28	Date(s) of non-compliance:	30/06/2024
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Details of non-compliance:

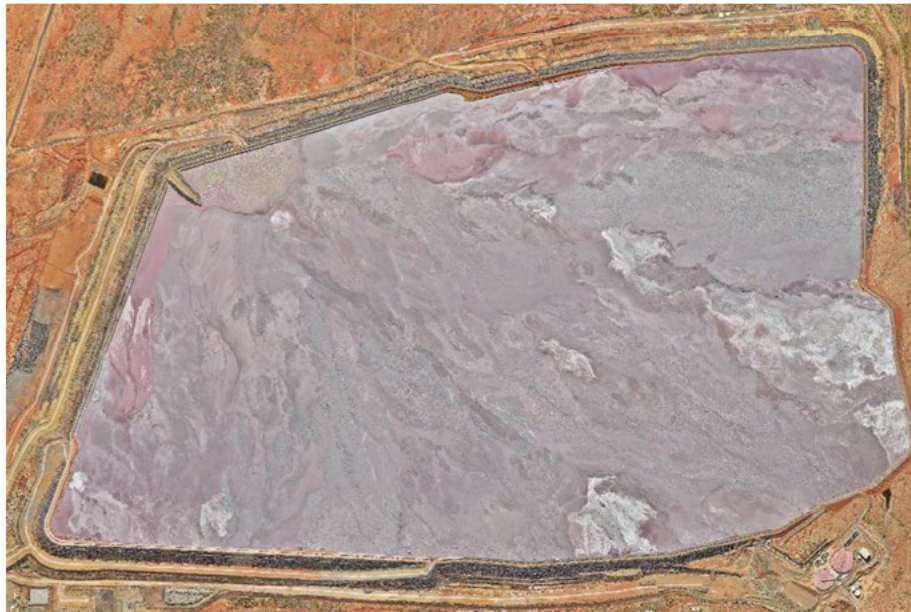
**CONFIDENTIAL - CITIC Pacific Mining considers the information in this report in its entirety should not be published due to ongoing litigation.**

Non-compliance with Licence requirement to submit TSF audit within 7-day timeframe.

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.

Nil.



Cause (or suspected cause) of non-compliance:

Due to contractual disagreements between CPM and the construction contractor, final survey data was not supplied within the 7 days conditioned in L8308/2008/3.

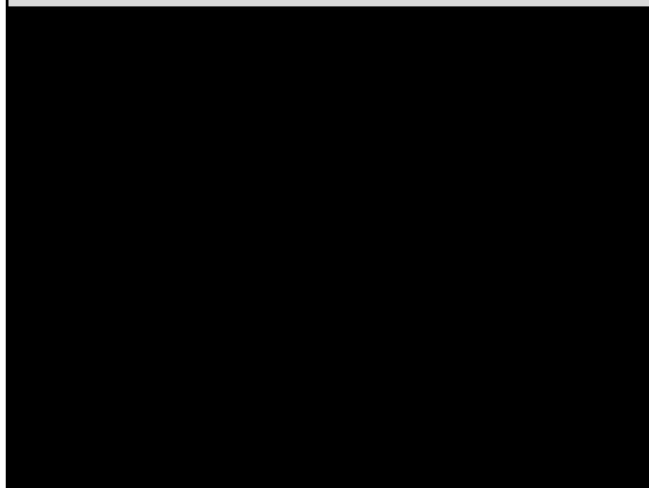
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

No adverse effects from this non-compliance. Compliance with Licence condition will be reiterated with construction team.

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.

	Signature:	
	Name: (printed)	
	Position:	
	Date:	

<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.