



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, 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:	01/10/2019 to 30/09 /2020		

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 in 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
5 - Processing or beneficiation of metallic or nonmetallic ore	1,521,037 tonnes (t) (primary and secondary ore). Approved premise production or design capacity of 5,000,000 t per annum (tpa).
6 - Mine dewatering	11,928,291 t. Approved premise production or design capacity of 55,188,000 tpa.
54 - Sewage Facility	35,891 m ³ (average 98.33 m ³ per day). Approved premise production or design capacity of 150 m ³ per day.
73 - Bulk Storage of Chemicals	2,106.59 kilolitre (kL) capacity. Approved premise production or design capacity of 2,144 m ³ in aggregate.
89 - Putrescible landfill site	506.3 t. (based on assumed waste generation of 5 kg per person, per day). Approved premise production or design capacity of 1,950 tpa.

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
5 - Processing or beneficiation of metallic or nonmetallic ore	885,289 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	9,419,277 kL of mine dewatering discharged to the environment via W12. Approved premise production or design capacity of 55,188,000 tpa.

Department of Water and Environmental Regulation

Section E – Details of non-compliance with licence condition	
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: 31 / 08 / 2020

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 ¹ .	
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: 30 / 11 / 2020
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.