

APPENDIX B: ANNUAL AUDIT COMPLIANCE REPORT



**Government of Western Australia
Department of Environment Regulation**

Annual Audit Compliance Report Form
Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7404/1999/9	Licence file number:	DER2011/009449 & DER2015/002781
Licence holder:	Australian Nickel Investments Pty Ltd		
Trading as:	Australian Nickel Investments Pty Ltd		
ACN:	111 599 323		
Registered address:	Level 2, 2 Kings Park Road, West Perth WA 6005		
Reporting period:	01/11/2016 to 31/12/2017		

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: section C section D if required sign the declaration in Section F
<input checked="" type="checkbox"/>	No – please complete: section C section D if required section E sign the declaration at Section F

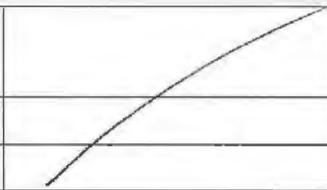
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
6 – Mine Dewatering	0 tonnes (Care and Maintenance)
*5 – Processing or beneficiation of metallic or non-metallic ore.	0 tonnes (Care and Maintenance)
*52 – Electric Power Generation	564,682 kWh
	*Not subject to L7404/1999/9 (DER2015/002781)

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
85 – Sewage Facility	129.6L
*89 – Putrescible Landfill Site	*Not subject to L7404/1999/9 (DER2015/002781)

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:	2.2.2	Date(s) of non-compliance:	09/03/2017
Details of non-compliance:			
Emission to land from new septic system of Total Phosphorus 13 mg/L during the commissioning phase.			
What was the actual (or suspected) environmental impact of the non-compliance? Nil.			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			

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organisms.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Truck treated effluent to registered disposal location until septic system organisms have attained optimum functionality.	
Was this non-compliance previously reported to DER?	
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
<input type="checkbox"/> Reported to DER verbally	Date:
<input checked="" type="checkbox"/> Reported to DER in writing	Date: 17/03/2017

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 Environment Regulation's (DER) website.			
Signature ² :		Signature:	
Name: (printed)	P. Cullinan	Name: (printed)	
Position:	Registered Manager	Position:	
Date:	28-2-18	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.