



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L967/2003/6	Licence file number:	DER2013/001406
Licence holder:	Savannah Nickel Mines Pty Ltd		
Trading as:	Savannah Nickel		
ACN:	103 729 282		
Registered address:	Savannah Project Mining Tenements M80/179, M80/180 and M80/181 Warmun, WA, 6740		
Reporting period:	01/07/2017 to 30/06/2018		

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
5 – Processing or beneficiation of metallic or non-metallic ore	0 tonnes of ore
6 – Mine dewatering	233,482 tonnes of water

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
54 – Sewage facility	31.72 cubic metres of sewage waste per day
64 – Class II putrescible landfill site	<1 tonnes of waste


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:	1.2.8	Date(s) of non-compliance:	30/06/2018
Details of non-compliance:			
Condition 1.2.8 - The Licensee shall ensure the limits in Table 1.2.5 are not exceeded;			
Table 1.2.5 - Production or Design Capacity Limits – Category 6 – Mine dewatering – 100,000 tonnes per annual period.			
Due to ongoing, abnormally high levels of seepage resulting from high rainfall events in the 2017/18 wet season, SNM dewatered 233,482 tonnes.			
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.			
Licence non-compliance only.			
As the mine was not operating during the reporting period, only rainwater and relatively “clean” groundwater inflows drained into the underground mine. This water was intercepted and pumped to the TSF for evaporation			
Cause (or suspected cause) of non-compliance:			
During the 2016/17 reporting period, Savannah experienced higher than average annual rainfall total of 1241 mm. 541 mm higher than the long term average of 700 mm. This has resulted in abnormally high levels of seepage in the underground workings which have continued into the 2017/18 reporting period . The total dewatering volume 233,482kL was necessary for preservation of underground infrastructure and assets.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further action taken			
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:	3.1.1(a)	Date(s) of non-compliance:	Ongoing
Details of non-compliance:			
Condition 3.1.1(a) - The licensee shall collect all water sampled in accordance with Australian Standard AS/NZS 5667.1			
Due to the remote location of the site and the distance to the nearest NATA accredited laboratory, it is not possible to transport water samples in a timeframe that meets standard specified holding time for TDS.			
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.			
Administrative and accuracy non-compliance only. All efforts are made to take and preserve representative samples for analysis.			
Cause (or suspected cause) of non-compliance:			
Remote location of the mine site and lack of transport options suitable to meet holding times.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Preservation of samples is undertaken on the mine site so as to reduce the potential for erroneous results. Savannah request amendment to Condition 3.1.1(a) to reflect operational constraints regarding meeting Australian Standard AS/NZS 5667.1 specified holding times.			
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: 24/09/2008	

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:	3.5.1	Date(s) of non-compliance:	February 2017
Details of non-compliance:			
In February 2017, Savannah failed to receive analysis results for Total Recoverable Hydrocarbons (TRH) at monitoring bores SMMB01, SMMB02, SMMB03 and PARPMB01			
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.			
Administrative non-compliance only.			
Cause (or suspected cause) of non-compliance:			
Samples were submitted using standard “Comprehensive Analysis” COC rather than “Comprehensive with TRH” COC.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Subsequent samples have remained below detection limits for TRH.			
Procedure for processing and dispatch of samples has been updated to more clearly highlight requirement of TRH analysis for DWER reporting bores.			
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)	Gordon Low	Name: (printed)	
Position:	Senior Environmental Advisor	Position:	
Date:	28/10/2018	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.