



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8664/2012/1	Licence file number:	2012/006871
Licence holder:	Lanfranchi Nickel Mines		
Trading as:	Lanfranchi Nickel Mines		
ACN:	110 078 263		
Registered address:	Lanfranchi Nickel Mines Pty Ltd Level 9, 553 Hay Street Perth WA 6000		
Reporting period:	1 / 7 / 2017 to 30 / 6 / 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
61A	0
85	2,411 m ³
89	491 m ³


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
NA	NA

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:	3.6.1	Date(s) of non-compliance:	Reporting period
Details of non-compliance:			
No flow meter installed on sewage inlet. System has been in use since April, commissioning and maintenance prior to this.			
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.			
There is no actual or suspected environmental impact as a result of the non-compliance. Sewage inlet flow can be calculated from flow meters currently installed on site, and flow meter is determined not to be essential for safe operation of the system.			
Cause (or suspected cause) of non-compliance:			
System design does not include flow meter at this location.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discharge can be adequately determined via meters installed on the unit. No further action required.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 30 / 8 / 2017 (in AACR)	

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:	2nd and 3rd quarters of reporting period
Details of non-compliance:			
Sampling of the WWTP output water is required within 7 days of commencement of discharge and quarterly after that. The required sampling was not undertaken. WWTP became operational in April 2018, no sampling was carried out within 7 days of commencement or for the final quarter of the reporting period.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There is the potential for elevated nutrient levels entering the environment, however there is a low risk of impact due to the nature of the location and vegetation of the area. There are no water sources near the discharge site. Treated wastewater is discharged away from the accommodation camp, there are no risks to safety or human health.</p>			
Cause (or suspected cause) of non-compliance:			
Administrative error due to lack of effective handover by the licensee to the lessee, and lack of training and awareness in relation to monitoring requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Immediate sampling of discharge on becoming aware of the non compliance. Awareness and training of relevant personnel to ensure monitoring is carried out in future in accordance with requirements.			
Was this non-compliance previously reported to DER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 Environment Regulation’s (DER) website.

Signature ² :		Signature:	
Name: (printed)	Tim Mason	Name: (printed)	
Position:	Manager Projects	Position:	
Date:	31/08/2018	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.