

APPENDIX 1: 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:	L8664/2012/2	Licence file number:	2012/002931-1
Licence holder name:	Lanfranchi Nickel Mines Pty Ltd		
Trading as:	Lanfranchi Nickel Mines Pty Ltd		
ACN:	110 078 263		
Registered business address:	L17 / 221 St Georges Tce Perth WA 6000		
Reporting period:	1 / 7 / 2023 to 30 / 6 / 2024		

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
Category 61A: Solid waste facility	Nil (0 tonnes)
Category 85: Sewage facility	2,119 m ³
Category 89: Putrescible landfill site	60 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:	25	Date(s) of non-compliance:	Sep 2023 – May 2024
Details of non-compliance:			
Monthly discharge to the sewage evaporation pond not recorded monthly. The flow meter recorded the cumulative volume over this period as 1,116m ³ .			
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 environmental impacts, all water was released into the evaporation pond. During this period, the facility had limited use as the site remained on care and maintenance.			
Cause (or suspected cause) of non-compliance:			
Staff changes within Cherish Metals.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Compliance requirements fully understood by Management and site personnel. Data report to Management monthly.			
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)		Name: (printed)	
Position:		Position:	
Date:		27/02/2025	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.