



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|----------------|
| Licence number: | L6617/1992/15 | Licence file number: | DER2014/001324 |
| Licence holder: | Nifty Copper Pty Ltd | | |
| Trading as: | Nifty Copper Pty Ltd | | |
| ACN: | 074 145 636 | | |
| Registered address: | Level 5, 197 St Georges Terrace PERTH WA 6000 | | |
| Reporting period: | 1 / 1 /2020 to 31 / 12 /2020 | | |

| Section B – Statement of Compliance with Licence Conditions |
|---|
| Did you comply with all of your license 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 |
| 05 Processing or beneficiation of metallic or non-metallic ore | 0 tonnes |
| 06 Mine dewatering | 1,130,438 kL (tonnes) |
| 52 Electric power generation | 19 Mwh |
| 54 Sewage facility | 2,951 m ³ |
| 64 Class II putrescible landfill site | 90 tonnes |
| 73 Bulk storage of chemicals, etc | NA |


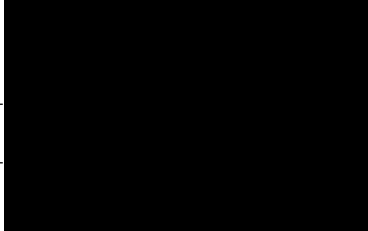

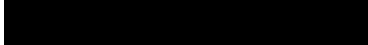

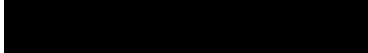
| Section D – Statement of Actual Part 2 Waste Discharge Quantity | |
|---|--|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Part 2 Waste Discharge Quantity |
| Water to allow mining of ore | 1,173,460 kL to discharge pads |
| Tailings | 0 m ³ |

| Section E – Details of Non-Compliance with Licence Condition | | | |
|--|-------|-----------------------------|------------------|
| Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | 3.5.1 | Date(s) of non-compliance: | 1/3/20 & 7/10/20 |
| Details of non-compliance: | | | |
| Total recoverable hydrocarbons (TRH) result for the discharge from the main underground workshop oily water separator (OWS) was 242 mg/L on March 2020 and 6510 mg/L in October. The license limit is 15 mg/L TPH. | | | |
| 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. | | | |
| None. The OWS is discharged into a poly lined evaporation pond, and then pumped up into a sump on the lined heap leach pads for further evaporation. However, there is a risk of the poly lined sump overflowing in heavy rains and impacting the environment. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Inefficient and under capacity OWS. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Discussions with the C&M department to continue proper maintenance of the facility. The unit likely needs replacement once operations resume. | | | |
| 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: 01/04/2021 in the AER | |

| Section E – Details of Non-Compliance with Licence Condition | | | |
|---|-------|-----------------------------|------|
| Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | 1.3.2 | Date(s) of non-compliance: | 2020 |
| Details of non-compliance: | | | |
| The Prescribed Premises license states that only 250 tyres are allowed to be stored on site. | | | |
| 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. | | | |
| None. All of the LV tyres are in small piles (to prevent a tyre fire) as an action from a DWER inspection several years ago. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Legacy of old tyres on site and an accountant manager that refused to take the cost of tyre removal and recycling into account during tyre supplier contract negotiations. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Tyres were regularly being taken off site to Elan Energy in Perth while Nifty was in operations. This will occur again once operations resume. In addition, potential changes to the mining and waste dump schedules and designs means that with the appropriate approvals, tyres may be able to be buried in new waste dumps once operations resume. | | | |
| 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: 01/04/2021 in the AER | |

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) |  | Name: (printed) |  |
| Position: |  | Position: |  |
| Date: | 1/04/2021 | Date: | 01/04/2021 |
| 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.