



## 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:	Unit 1, 437 Roberts Road Subiaco WA 6008		
Reporting period:	1/1/2021 to 31/12/2021		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	0 kL
52 Electric power generation	19 kWh
54 Sewage facility	2,951 m <sup>3</sup>
64 Class II putrescible landfill site	90 tonnes
73 Bulk storage of chemicals, etc.	N/A

<b>Section D – Statement of Actual Part 2 Waste Discharge Quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
Tailings	0 m <sup>3</sup>
Water to allow mining of ore	0 kL

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:	3.4.1	Date(s) of non-compliance:	2021
Details of non-compliance:			
Flow rate data for effluent from sewage treatment plants in the village and concentrator were not collected in 2021			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
As the site remained in care and maintenance throughout 2021, discharge volumes are expected to have been similar to the low levels reported in 2020 and no environmental impact resulted from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Due to the change of ownership in March 2021.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
CYM has commenced weekly readings of sewage treatment plant meters.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 17 August 2021	
<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:	1.3.6	Date(s) of non-compliance:	Q1 and Q2 2021
Details of non-compliance:			
Discharge to the TSF ceased in November 2019. Since the TSF is inactive and dry there is currently no environmental risk associated with daily inspection of tailings pipelines, return water lines and TSF embankment freeboard and these infrastructure items and daily inspections have not been carried out.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact as tailings and return lines are empty and TSF is dry.			
Cause (or suspected cause) of non-compliance:			
TSF is inactive and dry and there is no environmental reason for continued daily inspections.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: 17/02/22	
<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:	3.5.1	Date(s) of non-compliance:	01/21-06/21
Details of non-compliance:			
Discharge from washdown bay Oil and Water Separator is required to be undertaken quarterly but this was not done in Q1 or Q2 in 2021 (L4).			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
As washdown bays were lightly used under care and maintenance during this period it is not expected that there was any impact from the omission in monitoring.			
Two quarterly samples taken in September and December 2021 both indicated Total Recoverable Hydrocarbons below the licence limit.			
Cause (or suspected cause) of non-compliance:			
Due to change of ownership in March 2021.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
CYM have employed environmental staff and implemented an environmental management system to ensure required monitoring is completed. Work completed since CYM commenced has resulted in all samples from the workshop oily water management system being in compliance with the Oil and Water Separator licence limit.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 17 August 2021	
<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:	1.3.2	Date(s) of non-compliance:	2021
Details of non-compliance:			
The Prescribed Premises licence states that only 250 tyres (100 heavy vehicle and 150 light vehicle) are allowed to be stored on site.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
None. All 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 from previous ownership.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
NCPL have submitted applications to recommence mining in 2023. It is planned to reduce the number of stored tyres on site to within licence requirements by disposing of surplus tyres in the proposed waste rock landform, in compliance with environmental requirements, when operations recommence.			
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: 20 March 2021	

**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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	1 APRIL 2022	Date:	1 APRIL 2022
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.