

Appendix 3: Annual Audit Compliance Report



Government of **Western Australia**
Department of **Environment Regulation**

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 /2018 to 31 / 12 /2018		

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	1,107,388 tonnes
06 Mine dewatering	1,949,000 kL (tonnes)
52 Electric power generation	25.4 MW
54 Sewage facility	38,231 m ³
64 Class II putrescible landfill site	1,016 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	319,545 kL to discharge pads
Tailings	773,837 m ³

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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:	14/10/2019
Details of non-compliance:			
Total recoverable hydrocarbons (TRH) result for the discharge from the main underground workshop oily water separator (OWS) was 30.1 mg/L. The license limit is 15 mg/L TPH.			
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>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.</p>			
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:			
A consultant was engaged in late 2019 to recommend improvements to the OWS. These recommendations have not been finalised.			
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: 01/04/2020 in the AER	

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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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature ² :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Executive General Manager of Projects and Planning	Position:	Environmental Manager Nifty Operations
Date:	1/04/2020	Date:	01/04/2020
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.