



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:	L6617/1992/15	Licence file number:	DER2014/001324
Licence holder name:	Nifty Copper Pty Ltd		
Trading as:	Nifty Copper Pty Ltd		
ACN:	074 145 636		
Registered business address:	Unit 1, 437 Roberts Road Subiaco WA 6008		
Reporting period:	01/01/2022 to 31/12/2022		

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
05 Processing or beneficiation of metallic or non-metallic ore	0 tonnes
52 Electric power generation	0.45 megawatts average for 2022
54 Sewage facility	9.4 m3/day average for 2022
64 Class II putrescible landfill site	90 tonnes
73 Bulk storage of chemicals	<100 cubic meters in aggregate

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	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:	4	Date(s) of non-compliance:	2022
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? NOTE – 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 reduce the risk for fires) 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 plan to commence mining in 2023. It is planned to reduce the number of stored waste tyres on site to within licence requirements by disposing of tyres in the proposed waste rock landform, in compliance with environmental requirements, when mining commences.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition	
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 01/04/2022

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:	GENERAL MANAGER	Position:	ENVIRONMENT MANAGER
Date:	16/1/2023	Date:	16/1/2023
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