



## 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](mailto: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:	01/01/2023 to 31/12/2023		

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 in 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
52 Electric power generation	0.42 MWh average for 2022
54 Sewage facility	23.3 m <sup>3</sup> /day average for 2023
64 Class II putrescible landfill site	90 tonnes
73 Bulk storage of chemicals	<100 cubic meters in aggregate

<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>
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. There is currently an estimated 3000 tyres stored at various locations in the NCO waste management areas.			
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.			
Minimal. 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 2025. 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: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01/04/2022	

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:	5	Date(s) of non-compliance:	2023
Details of non-compliance:			
The Prescribed Premises Licence states that the putrescible waste tip must be covered at least weekly. Due to low numbers of personnel producing waste, and low availability of plant operators, the frequency of tip coverage was reduced to approximately every two months.			
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. Volumes of waste are low due to C&M. Dingo fence around tip is working well to keep dingoes out.			
Cause (or suspected cause) of non-compliance:			
Low personnel numbers.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As operations at NCPL ramp up at the end of the C&M phase, there will be adequate operators on shift to cover the tip on a weekly basis.			
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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation website.

Signature <sup>2</sup> :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	GENERAL MANAGER	Position:	ENVIRONMENT MANAGER
Date:	23/2/2024	Date:	23/2/2024
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.