



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6933/1996/14	Licence file number:	2012/006846
Licence holder:	Poseidon Nickel Limited		
Trading as:	Poseidon Nickel Limited		
ACN:	060 525 206		
Registered address:	Unit 8, Churchill Court, 331-335 Hay Street Subiaco WA 6008		
Reporting period:	01/01/2018 to 31/12/2018		

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 at Section F.

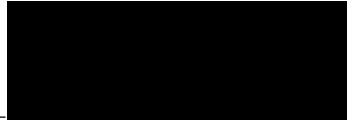
Section C – Statement of Actual Production	
Prescribed Premises Category	Actual Production Quantity
05 Processing or beneficiation of metallic or non-metallic ore	Nil
06 Mine dewatering	132,721 kL

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Water to allow mining of ore	132,721 kL
Tailings	Nil

Section E – Details of Non-Compliance with Licence Condition			
Condition no:	3.3.1	Date(s) of non-compliance:	2018 monitoring period
Details of non-compliance:			
Samples not taken at monitoring bores MB1A and MB6; water levels not recorded at bore MB6.			
What was the actual (or suspected) environmental impact of the non-compliance?			
None. Remainder of data collected considered adequate to meet the intent of the licence and assess impacts of premises on local groundwater.			
Cause (or suspected cause) of non-compliance:			
MB1A did not contain sufficient groundwater for sampling. MB6 has a pump installed that would not operate to provide a sample, and further prevented the bore from being dipped for water level.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects. MB1A to be sampled on future monitoring rounds if and when water level indicates sufficient water to sample. Pump in MB6 to be inspected and repaired / adjusted or removed to allow monitoring ahead of next monitoring round.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 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)	Robert Dennis	Name: (printed)	
Position:	Chief Executive Officer	Position:	
Date:	29 March 2019	Date:	
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.