



## 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:	L7404/1999/9	Licence file number:	DER2015/002781
Licence holder name:	Australian Nickel Investments Pty Ltd		
Trading as:	Cosmos Nickel Operation		
ACN:	111599323		
Registered business address:	Level 2, 2 Kings Park Road WEST PERTH WA 6005		
Reporting period:	01/01/2020 to 31/12/2020		

### 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)

- Yes – please complete:
- section C;
  - section D (if required); and
  - sign the declaration in Section F.
- No – please complete:
- 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

### 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
Category 6 Mine Dewatering	1,340,083

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:	7	Date(s) of non-compliance:	Qrt 3 and Qrt 4 Sampling
Details of non-compliance:			
Quarterly sampling for pH, metals and metalloids was not undertaken in the second and third quarter of 2020.			
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 associated environmental impact.			
Cause (or suspected cause) of non-compliance:			
Administrative error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Schedule corrected and updated within the ANI internal system.			
Was this non-compliance previously reported to DWER? <span style="float: right;">N/A</span>			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<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:	8	Date(s) of non-compliance:	Various
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Details of non-compliance:

Monthly SWL of MB08 not undertaken between September to December 2020.  
 Monthly SWL of MB28 not undertaken from January to October 2020.  
 Monthly SWL of MB06 not recorded during the reporting period.

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.

No associated environmental impact.

Cause (or suspected cause) of non-compliance:

MB08 bore casing is compromised and unable to take SWL reading.  
 MB28 has a dual purpose (monitoring and recovery), being a recovery bore between May 2019 to November 2020.  
 MB06 has recorded as being dry since April 2019.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

License amendment submitted to amend bore monitoring schedule.

Was this non-compliance previously reported to DWER? **N/A**

Yes, and

Reported to DWER verbally

Date:

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's (DWER) website.

Signature <sup>2</sup> :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	25/2/21	Date:	25/2/2021.
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.