



## 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:	L7967/2003/6	Licence file number:	DER2013/001406-1
Licence holder name:	SAVANNAH NICKEL MINES PTY LTD		
Trading as:	SAVANNAH NICKEL MINES PTY LTD		
ACN:	103 729 282		
Registered business address:	Level 9, 533 hay Street, PERTH WA 6000		
Reporting period:	01/07/2021 to 30/06/2022		

### 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)

- 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
Category 5	398,952 tonnes

### 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 5	355,600 tonnes

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:	3.3.1	Date(s) of non-compliance:	2019 - ongoing
Details of non-compliance:			
Due to ongoing issues with TRH levels at Emission point L1, SNM made the decision to cease use of the triple interceptors. As interceptors are empty, it was not possible to obtain a water sample.			
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 environmental impact			
Cause (or suspected cause) of non-compliance:			
Residual contamination in interceptor containers			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Interceptor pits were isolated and drained. Waste water is collected, processed at the HV workshop and removed from site. An upgrade of the system is anticipated and will be detailed in an application to amend Licence L7967 when details are finalized.			
Was this non-compliance previously reported to DWER?			
<b>X</b> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<b>X</b> Reported to DWER in writing		Date: 28/10/2020	

<b>Section E – Details of non-compliance with licence condition</b>			
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:	3.4.1	Date(s) of non-compliance:	2020 - ongoing
Details of non-compliance:			
Recording of volumetric flowrate of water input from Fire Water tank to WSF2 Recording of volumetric flowrate of water transferred from WSF2 and process Water Pond			
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 environmental impact			
Cause (or suspected cause) of non-compliance:			
Flowmeters seized due to intermittent operation			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Work request created to repair or replace flowmeter. Flowmeters were cleared but seized again shortly after. SNM will be replacing several mechanical flowmeters with magnetic flowmeters. These works will be scheduled for a major plant shut when access to pipework for the required period is possible.			
Was this non-compliance previously reported to DWER?			
X Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X Reported to DWER in writing		Date: 28/10/2021	



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:	2.3.3	Date(s) of non-compliance:	12/05/2022
Details of non-compliance:			
Mechanical failure of some components of the new WWTP during the commissioning period resulted in short-term exceedances in Total Nitrogen and Total Phosphorus Issues were rectified and parameters returned to the expected range.			
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.			
Short term compliance breach. No environmental impact			
Cause (or suspected cause) of non-compliance:			
Issues were rectified and parameters returned to the expected range. Resampled 29/06/2022			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Faulty parts in WWTP replaced Daily inspections of WWTP to ensure plant is running to specifications			
Was this non-compliance previously reported to DWER?			
No			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" 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's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Environment & Community Superintendent	Position:	
Date:	28/10/2022	Date:	
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