



Appendix 1: Annual Audit Compliance Report for L8008/2004/3



Government of Western Australia
Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH, WA 6850

Section A – Licence Details	
Licence number:	L8008/2004/3
Licence holder:	Ravensthorpe Nickel Operations Pty Ltd
Trading as:	Ravensthorpe Nickel Operations
ACN:	092506584
Registered address:	Level 1, 24 Outram Street, West Perth, WA 6005
Reporting period:	01/ 05 / 2019 to 30/ 04 / 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)
<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	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Processing or beneficiation of metallic or non-metallic ore	0.00
Chemical manufacturing	0.00
Electric power generation	

Section D – Statement of Actual Part 2 Waste Discharge 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
Sewage Facility	0.00

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:	Date(s) of non-compliance:
3.2.1	March 2020

Details of non-compliance:

DDG 11 indicated a total insoluble solids level of 5 was 7.5 g/m²/month against a licence target of 4 g/m²/month. The recorded nickel content was 190 µg/sample or 6.8 mg/m²/month.

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.



Negligible

Cause (or suspected cause) of non-compliance:



Section E – Details of Non-Compliance with Licence Condition

A review of wind data taken from the RNO onsite weather station shows that winds for March were predominantly from the south and the east, north east and south east. Figure 1 below, shows the wind speed distribution by wind direction for the March monitoring period. The strongest winds were from the east, north east and south east as would be expected at this time of year.

Given the prevailing wind directions for March and the fact that other DDGs located around the mining and processing areas did not exceed the target, in particular DD G12 (1.5 mg/m²/month), located between the Tailings Storage Facility (TSF) and DD G11, it is unclear what has caused the target exceedance.

The weather station data for the March monitoring period are included with this report.

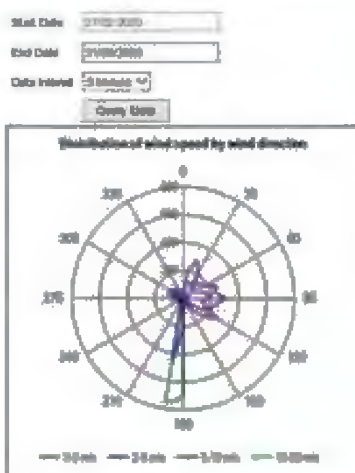


Figure 1: Wind rose for March 2020 monitoring period

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

N/A – Levels on DDG 11 were fine from next month onwards

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

BOTH Reported to DWER in writing

Date: 2 / 06 / 2020



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 ¹ .			
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Environmental Superintendent	Position:	General Manager
Date:	30 June 2020	Date:	30 June 2020
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.