

## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8628/2012/2	Licence file number:	2012/001002
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:	01/08/2022 to 31/07/2023		

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 checked="" 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 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 at Section F.</li> </ul>

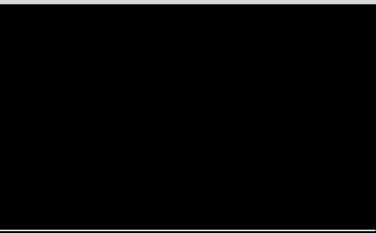
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
05 Mineral Processing	Nil
06 Mine Dewatering	Nil
52 Electrical Power Generation	138.8 MWh
54 Sewage Treatment	< 300 m <sup>3</sup>
63 Class 1 Inert Landfill	< 1 tonne
64 Class 2 and 3 Putrescible Landfill	< 2 tonne

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
Wastewater Plant Sludge	< 0.5 tonne
Total Landfill Waste	< 2 tonne
Hazardous Waste	Nil
Maggie Hays Landfill – Clean Fill	Nil
Maggie Hays Landfill – Inert Type 1	Nil
Maggie Hays Landfill – Inert Type 2	Nil
Windy Hill Landfill – Putrescible	< 10 m <sup>3</sup>
Windy Hill Landfill – Inert Type 1	< 1 m <sup>3</sup>
Windy Hill Landfill – Special Type 1	Nil

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:	
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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:    /    /	

## Department of Water and Environmental Regulation

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:		Position:	
Date:	18 September 2023	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.