



APPENDIX 1: 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, 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:	L8664/2012/1	Licence file number:	2012/006871
Licence holder name:	Lanfranchi Nickel Mines Pty Ltd		
Trading as:	Lanfranchi Nickel Mines Pty Ltd		
ACN:	110 078 263		
Registered business address:	Level 9, 40 The Esplanade Perth, WA 6000		
Reporting period:	1 / 7 / 2019 to 30 / 6 / 2019		

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">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
61A	Nil (0 m ³)
85	2,602 m ³
89	1,263 m ³

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		
NA	NA		
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:	5.3.1	Date(s) of non-compliance:	14/07/19 and 13/08/19
Details of non-compliance:			
Non-compliance with L8664 notification requirement. Requirement to notify DWER as soon as practicable but no later than 5pm of the next usual working day where target exceedance occurs.			
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.			
The health risk is limited as no public access is permitted to the spray irrigation area. Exceedances were related to biodegradable materials and there are no long term environmental impacts expected. Although DWER was not immediately notified, action was taken to address WWTP issues.			
Cause (or suspected cause) of non-compliance:			
Due to the limited health risks and ongoing maintenance and operational issues with the WWTP, DWER were not immediately notified of the exceedances. Ongoing communication to resolve the operational issues has occurred throughout the reporting period and a record of communications and measures to resolve the issues was provided to DWER via email on 18 July 2019.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The WWTP was decommissioned and reverted to a septic system to discontinue discharge to the irrigation field.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 26 / 08 / 19	

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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:	HSE Coordinator	Position:	
Date:	30/08/2020	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.