



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:	L8664/2012/2	Licence file number:	2012/002931-1
Licence holder name:	Lanfranchi Nickel Mines Pty Ltd		
Trading as:	Lanfranchi Nickel Mines Pty Ltd		
ACN:	77 110 078 263		
Registered business address:	Level 9, 40 The Esplanade Perth, WA 6000		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 2021		

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 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	241 m ³
89	160 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
N/A	N/A

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:	13, Table 4	Date(s) of non-compliance:	31 / 03 / 2021
Details of non-compliance:			
<p>During the annual audit undertaken on site on 31 March 2021, the Lanfranchi Nickel Mine was found to be in non-compliance with Condition 13, Table 4 of Licence L8664/2012/2 that states:</p> <p><i>“A sign is erected and maintained at the entrance to the premises of the landfill site which clearly states the types of materials that can be accepted.”</i></p> <p>The scope of the audit included the assessment of current care and maintenance activities being undertaken on-site at the time of the audit, as well as reviewing requirements necessary for recommencement of mining operations at the site.</p> <p>A sign used to exist at the entrance to the landfill site but was buried under waste rock. This was identified at the time of the audit.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>There was no actual or suspected environmental impact of the non-compliance. No external wastes are currently being accepted into the landfill site under the current care and maintenance status (status during the whole reporting period). The only materials being placed in trenches within the waste rock are small quantities of putrescible waste which are produced on site from the office / camp facilities.</p>			
Cause (or suspected cause) of non-compliance:			
<p>It is unknown when the sign was originally buried under the waste rock at the landfill site.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The audit action required was to re-erect the sign and maintain it at the entrance of the premises of the landfill site.</p> <p>Following the preparation of the audit outcomes, the sign was re-erected at the entrance of the landfill site in June 2021.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	


Section E – Details of non-compliance with licence condition

<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 28 / 07 / 2021
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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 particular¹.

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:		Position:	
Date:		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.