



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	5533/1976/11	Licence file number:	2011/005902
Licence holder:	BHP Nickel West Pty Ltd		
Trading as:			
ACN:	004184598		
Registered address:	125 St Georges Terrace PERTH 6000		
Reporting period:	01 /01 /2023 to 31/12 /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)

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 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
Category 5 Processing or beneficiation of metallic or non-metallic ore	Total Ore Treated/Milled – 219,928 dry metric tonnes

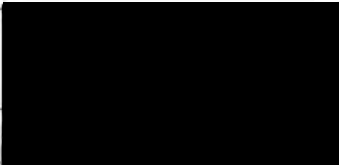
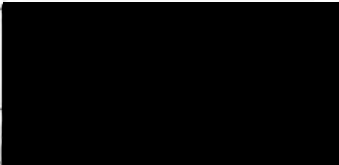
Section D – Statement of Actual Part 2 Waste Discharge Quantity

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 Processing or beneficiation of metallic or non-metallic ore	Tailings to TSF – 338,366 dry metric 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:	23	Date(s) of non-compliance:	2023 Reporting Period
Details of non-compliance:			
As per Condition 23, Bore KD6159 requires annual sampling which was not achieved, and Bore KD5268 required bi-annual sampling and was only sampled once. This related to a sampling event on 29 March 2023 where the bores could not be accessed.			
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.			
Bores KD6159 and KD5268 have been dry since 2015 and 2016 respectively. Further, it was confirmed in January 2024 that these bores remain dry. As such no environmental impact is anticipated due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The monitoring contractor was unable to access the bores and collect the required samples during the scheduled monitoring event. Alternate samples were not collected during the reporting period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects as a result of the non-compliance requiring mitigation have been identified.			
Access to the bores has been re-instated. Additionally, a new Contractor and Work Management system was implemented in 2023.			
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: / /	

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:	Operations Manager	Position:	
Date:	20/02/24	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.