



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L6453/1990/12	Licence file number:	2011/009443
Licence holder name:	BHP Nickel West Pty Ltd		
Trading as:	BHP Nickel West		
ACN:	004 184 598		
Registered business address:	125 St Georges Terrace Perth WA 6000		
Reporting period:	01/01/2023 to 30/06/2023		

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 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
Processing or beneficiation of metallic or non-metallic ore	4,500,803 dmt (dry metric tonnes)
Screening etc. of material	98,000 t
Bulk storage of chemicals	10,422 m ³ in aggregate (including bulk diesel tank)
Used Tyre Storage	105 tyres

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
Class II putrescible landfill	1,518 t
Tailings material deposited	4,417,487 dmt

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:	9	Date(s) of non-compliance:	20/4/2023
Details of non-compliance:			
<p>Condition 9 - The Licence Holder shall ensure that where wastes are produced on the Premises are not taken off-site for unlawful use or disposal, they are managed in accordance with the requirements in Table 3 (which states that the Licence Holder shall ensure that asbestos waste is not deposited within 2 metres of the final tipping surface of the landfill).</p> <p>Visual inspections conducted in the TSF1 landfill waste area identified bags containing wastes contaminated with asbestiform materials at the tipping surface.</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>			
No actual or suspected environmental impacts from this non-compliance. Waste was contained within the TSF1 landfill waste area, and the asbestiform contaminated materials remained within sealed bags.			
Cause (or suspected cause) of non-compliance:			
An inadvertent failure to implement the requirements for the management of Special Waste (Type 1) at the TSF1 landfill waste area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal review against Licence conditions. Remedial works to cover the bags undertaken at the TSF 1 landfill waste area to comply with Condition 9.			
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 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:	9	Date(s) of non-compliance:	20/4/2023
Details of non-compliance:			
<p>Condition 9 - The Licence Holder shall ensure that where wastes are produced on the Premises are not taken off-site for unlawful use or disposal, they are managed in accordance with the requirements in Table 3 (which states that the Licence Holder shall ensure that asbestos waste is not deposited within 2 m of the final tipping surface of the landfill).</p> <p>Visual inspections conducted in the Putrescible landfill waste area showed windblown rubbish had collected over a period of time along the boundary fence line. Visual inspection also identified that the tipping face was longer than 30m. As required by condition 9.</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>			
No actual or suspected environmental impact from this non-compliance. Waste was contained within the fenced Putrescible landfill waste area.			
Cause (or suspected cause) of non-compliance:			
An inadvertent failure to implement the requirements for the management of Putrescible waste.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal review against License conditions. Putrescible landfill waste area cleaned up to comply with Condition 9.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	18, Table 6	Date(s) of non-compliance:	Feb-May 2023
Details of non-compliance:			
Condition 18 - The Licence Holder shall undertake the monitoring in Table 6 according to the specifications in that table. Data was unavailable for Cliffs mine water to Mt Keith (February to April 2023) and Dewatering volume for dust suppression (February to May 2023).			
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.			
No actual or suspected environmental impact from this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Faulty meter			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A meter replacement has been requested.			
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:	General Manager Concentrators BHP Nickel West	Position:	General Manager Northern Operations BHP Nickel West
Date:	21/09/2023	Date:	21/09/2023
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.