



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4612/1989/11	Licence file number:	2012/006877
Licence holder:	BHP Billiton Nickel West Pty Ltd		
Trading as:	Nickel West Leinster		
ACN:	004 184 598		
Registered address:	125 St Georges Terrace Perth WA 6000		
Reporting period:	01/08/2019 to 31/07/2020		

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 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
5	2,685,215 tonnes

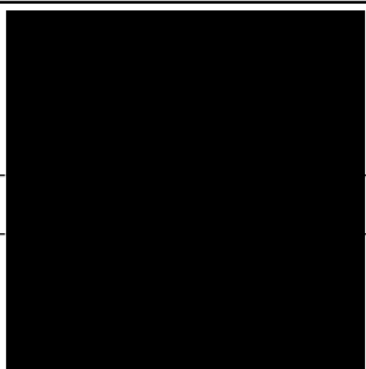
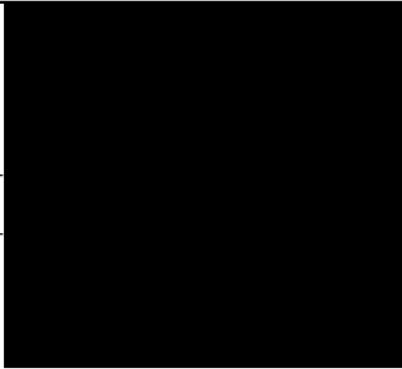
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
6	650,644 tonnes
57	<500 used tyres stored at any time
64	1,246 tonnes
85	28.25 average m ³ per day

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:	W5 and W6	Date(s) of non-compliance:	31 October 2020
Details of non-compliance:			
<p>During preparation and data review for the Nickel West Leinster Annual Environment Report – DWER (1st August 2019 - 31st July 2020), Nickel West became aware of the following missing groundwater data:</p> <p>MB24 SWL - Unable to be sampled MB27 SWL - Unable to be sampled MB28 SWL - Unable to be sampled MB29 SWL - Unable to be sampled EPMB06A Annual Ni and TDS - Unable to be sampled EPMB12 Annual Ni and TDS - Unable to be sampled</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>No environmental impact has occurred as a consequence of missing groundwater data. This non-compliance is administrative only.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Reason for bores unable to be sampled include bores being decommissioned, inaccessible or unsafe to access, bore being dry or blocked.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>A licence amendment application has been submitted to DWER reflecting changes in groundwater monitoring bores schedule.</p> <p>An on-going maintenance program exists to address issues with collecting groundwater samples.</p>			
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: 31/10/2020 (Leinster AER 2020)	

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:	S6b/d	Date(s) of non-compliance:	9 May 2019
Details of non-compliance:			
Used tyres from the site workshops were not stored strictly in accordance with Condition S6. It was observed that the used tyres were stored in stacks larger than 100m ² , with the separation between the stacks less than 6m.			
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 environmental harm has occurred as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Incorrect storage techniques, due to inadequate management and discipline of storing used tyres.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal non-compliance report raise to responsible area managers, actions raised to remediate with confirmation of plan reported to General Manager.			
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: 31/10/2020 (Leinster AER 2020)	

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:	30/10/2020	Date:	30/10/2020
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.