



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 Nickel West Pty Ltd		
Trading as:	Nickel West Leinster		
ACN:	004 184 598		
Registered address:	125 St Georges Terrace Perth WA 6000		
Reporting period:	01/08/2020 to 31/07/2021		

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 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	2,739,188 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	1,230,749 tonnes
12	146,527 tonnes
57	<500 used tyres stored at any time
64	1,259 tonnes

85	43.38 average m ³ per day
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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:	W6(a)	Date(s) of non-compliance:	September 2020
Details of non-compliance:			
<p>During preparation and data review for the Nickel West Leinster Annual Environment Report – DWER (1st August 2020 - 31st July 2021), Nickel West became aware of the following missing groundwater data:</p> <p>Standing Water Level was not obtained for the following bores: (September 2020 & June 2021)</p> <ul style="list-style-type: none"> • LRC610 • LRC611 • LRC614 • LRC617 • MB45 • MB46 <p>December 2020 & March 2021</p> <ul style="list-style-type: none"> • MB23 <p>September 2020, March 2021 & June 2021</p> <ul style="list-style-type: none"> • EPMB06A <p>A sample was not obtained for the following bores:</p> <ul style="list-style-type: none"> • EPMB06A • EPMB12 			
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>At the time of monitoring groundwater level was not able to be obtained for multiple bores due to access constraints. Mining activities during the reporting period limited monitoring personnel being able to access some bores safely during the monitoring period.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Department of Water and Environmental Regulation

A review of monitoring bore access will be conducted. Bore access to be reinstated for future monitoring periods where safe to do so.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 31/10/2021 (Leinster AER 2021)

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:		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.