



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8437/2010/3	Licence file number:	2012/000069
Licence holder:	BHP Nickel West Pty Ltd		
Trading as:			
ACN:	004 184 598		
Registered address:	125 St Georges Terrace Perth WA 6000		
Reporting period:	01/ 11 / 2021 to 31/ 10 / 2022		

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
12 Screening etc. of material	280 tonnes per hour * Note 1
31 Chemical manufacturing	548.15 tonnes of hydrogen sulphide gas
	13,273.80 tonnes of nickel sulphate
34 Oil or gas refining	3,078.60 tonnes of Hydrogen Gas

Section C – Statement of Actual Production	
44 Metal smelting or refining	58,347.28 tonnes nickel metal
62 Solid waste depot	16,375.92 tonnes (dry) residue * Note 2
67 Fuel burning	6,312.20 kg of natural gas per hour

- Note 1: Equipment is only capable of processing 280 tons per hour. For the reporting period, a total of 1188 tonnes of reclaim was screened.
- Note 2: Not more than 27 000 tonnes of residue was stored at NKW at any one time throughout the reporting period

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.	
N/A	N/A
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:	3 (a) Point Source Stack Monitoring	Date(s) of non-compliance:	December 2021
Details of non-compliance:			
Stack testing on Sinter Furnace 2 and Pre-oxy 2 was not conducted in the Round 1 (December 2021) stack testing period, as the furnace was not operational from July 2021 – January 2022.			
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 impact occurred as Sinter Furnace 2 was not operational at the time.			
Cause (or suspected cause) of non-compliance:			
Planned stack testing in December could not take place due to Sinter Furnace 2 requiring extensive maintenance and being off-line.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of Non-Compliance with Licence Condition	
<p>Sampling of Sinter Furnace 2 was conducted at the next round of sampling in June 2022.</p>	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date:</p>
<p><input type="checkbox"/> Reported to DWER in writing</p>	<p>Date:</p>

Section F – Declaration			
<p>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.</p>			
<p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager	Position:	
Date:	16/12/2022	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.