



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6942/1997/13	Licence file number:	DER2013/000329
Licence holder:	BHP Billiton Iron Ore Pty Ltd		
Trading as:	BHP Billiton Iron Ore Pty Ltd		
ACN:	008 700 981		
Registered address:	Level 1, City Square Brookfield Place 125 St Georges Terrace PERTH WA 6000		
Reporting period:	01/07/2019 to 30/06/2020		

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 – Processing or beneficiation of metallic or non-metallic ore	26.4 Mt
63 – Class 1 inert Landfill	920.93 t
85 – Sewage Facility	11.64 m ³ /day

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 – Mine dewatering	17.97 GL

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:	Condition 3.5.1 (Process Monitoring)	Date(s) of non-compliance:	26/08/2019
Details of non-compliance:			
An unknown volume of treated oily wastewater with an elevated TRH of 21 mg/L was discharged via water carts from the Orebody 25 oily water storage tank.			
Additional samples were collected to confirm event. Results from these samples were received on 02 September 2019 and recorded TRH levels at 1.7 mg/L.			
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.			
There has been no known or suspected environmental impact. Relatively low concentrations of TRH contaminated water were used as dust suppression to wet the surface layers of compacted haul road areas with no sensitive environmental receptors present.			
Cause (or suspected cause) of non-compliance:			
Gaps in maintenance procedure of the oily waste water separator system, sampling point not in the correct location to collect consistent representative sample.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Maintenance work instruction reviewed and updated to be in accordance with manufacturers recommendations. Sampling point moved to the end of the pipeline/final discharge point.			
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: 26/02/2020	

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:	Condition 3.2.1 (Process Monitoring)	Date(s) of non-compliance:	15/08/2019 & 26/11/2019
Details of non-compliance:			
A contingency discharge volume was recorded from the OB25DMDEW006 sampling point with no record of a water quality sample being collected.			
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>There has been no known or suspected environmental impact. Water quality to the pump transfer station tank is from orebody dewatering bores and is of generally good quality. Water from the same source is discharged via other outlet avenues to Ophthalmia dam is sampled regularly to monitor water quality.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The asset owners trigger to sample is based on the Tank 2020 and the Tank 2030 (TPS tanks) levels. As the SCADA data shows no tank overflow the trigger to take a sample was not triggered.</p> <p>Asset owner believe it's not their discharge as the tanks did not overflow, and possible maintenance work on a valve or pipework could have been conducted.</p> <p>Dewatering do not have any records of faults or maintenance during that time period.</p> <p>Historically work has been done by HSE and NPI to implement controls to monitor discharge and trigger the required sampling.</p> <p>Gaps identified:</p> <ul style="list-style-type: none"> • Trigger does not seem to be based on the flow meter, rather the tank levels. • A pressure relief valve potentially owned by dewatering may have been malfunctioning according to internal investigation. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A quarterly work order was set up to collect water quality samples from the tank regardless of if it is discharging or not to collect regular water quality data.			
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:	Acting Asset President Western Australian Iron Ore (WAIO)	Position:	
Date:	02/09/2020	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.