



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4503/1975/14	Licence file number:	DER2013/000901
Licence holder:	BHP Iron Ore Pty Ltd		
Trading as:	BHP 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:	01/07/2021 to 30/06/2022		

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
5 – Processing or beneficiation of metallic or non-metallic ore	61.2 Mt
54 – Sewage facility	74.2 m ³ /day
61 – Liquid waste facility	1,448,000 t
64 – Class II putrescible landfill site	2,535 t (inert I and II waste only)
73 – Bulk storage of chemicals etc.	10,694 m ³ fuel storage

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	3.40 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:	3.5.1	Date(s) of non-compliance:	17 August 2021
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Details of non-compliance:

Discharge from P2 OWWTP has exceeded the TRH limit.

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.

Discharged treated oily waste-water entered the drainage channels identified in the image as impacted areas. The discharged water was sampled and analysis determined that Total Recordable Hydrocarbons was above the 15mg/L limit. There was no known actual environmental impact.



Cause (or suspected cause) of non-compliance:

A malfunction has occurred with the Whaleback oily waste water separator (OWWS), which has resulted in the discharge.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Sampling was undertaken immediately upon discovering the malfunction. Sampling was undertaken for routine hydrochemistry, TRH, Glycols as well as MBAS. The LV Washdown bay was also shut-off to reduce the amount of water flowing through the OWWS. The discharge outlet was closed to prevent further discharge, however due to the evaporation pond capacity, the outlet had to be re-opened. More than 1ML of discharged water, including all observable discharge, was removed from the receiving environment.

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 20/8/2021

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:	5.1.6	Date(s) of non-compliance:	August 2021
Details of non-compliance:			
As per licence requirements for Whaleback (L4503/1975/14), BHP has an obligation to notify the CEO (DWER) of any breach of limit specified in the licence, via submission of an N1 form, as soon as practicable but no later than 5pm of the next usual working day. The N1 form was submitted outside of this time period.			
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.			
This was an administrative error - there was no known actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Administrative error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N1 form submitted on 28 February 2022. Event management routines were reinforced with team members.			
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: 28/02/2022	

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:	3.6.1	Date(s) of non-compliance:	31 March 2022
Details of non-compliance:			
Groundwater monitoring points WBGW022M, WBGW023M, WBGW041DM, WBGW041SM, WBGW046DM, WBGW046SM, WBGW050DM and WBGW050SM failed to be sampled during FY2022 Q3 period.			
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 adverse impact on the environment occurred as a result of the missed sampling.			
Cause (or suspected cause) of non-compliance:			
No access to monitoring points due to a heavy rainfall event.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sampling to be conducted in Q4			
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:	3.6.1	Date(s) of non-compliance:	11 February 2022
Details of non-compliance:			
Water samples not taken at Rising Stage Sample points during/after high rainfall event.			
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 adverse impact on the environment occurred as a result of the missed sampling.			
Cause (or suspected cause) of non-compliance:			
Previous severe weather events had washed away the sampling equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Review condition of Rising Stage Sample stations. Repair/replace to functional condition as required. Inspection routines updated to check on equipment condition.			
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:	3.6.1	Date(s) of non-compliance:	1 June 2022
Details of non-compliance:			
Water samples not taken at Rising Stage Sample points during/after high rainfall event.			
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 adverse impact on the environment occurred as a result of the missed sampling.			
Cause (or suspected cause) of non-compliance:			
Previous severe weather events had washed away the sampling equipment. Equipment not replaced due to administrative errors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Review condition of Rising Stage Sample stations. Repair to functional condition as required. Review sampling process with contractor. Inspection routines updated to check on equipment condition.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
Reported to DWER verbally		Date: / /	
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 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 :	[Redacted]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	01/09/2022	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.