



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details

Licence number:	L5415/1988/9	Licence file number:	DER2013/00900 1
Licence holder name:	BHP Iron Ore Pty Ltd		
Trading as:	BHP Iron Ore Pty Ltd		
ACN:	008 700 981		
Registered business address:	Level 1, City Square Brookfield Place 125 St Georges Terrace PERTH WA 6000		
Reporting period:	01/07/2024 to 30/06/2025		

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)

- Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.

- No – please complete:
- section C;
 - section D (if required);
 - section E; and
 - sign the declaration in 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	64,300,519 tonnes
12 – Screening etc. of material	416,477 tonnes
54 – Sewage facility	33.33 m ³ /d
64 – Class II putrescible landfill site	1173.55 t
73 – Bulk storage of chemicals	2,800 m ³ in aggregate

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	25,243,328 L

Section E – Details of non-compliance with licence condition

Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:	Condition 9 (Table 4)	Date(s) of non-compliance:	FY2025
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Details of non-compliance:

The Jimblebar biofarm is non-compliant against the following Part V license condition:

- 1.5 mm HDPE liner to achieve a permeability of $<10^{-9}$ m/s

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 known or suspected adverse environmental impact has occurred as a result of the non-compliance.



Cause (or suspected cause) of non-compliance:

As reported in the FY2023 and FY2024 AER, the Jimblebar Bioremediation facility is currently not lined with a HDPE liner.

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

Further investigations have confirmed that a Geosynthetic Clay Liner (GCL) was installed when the facility was constructed in 2014. The GCL exceeds the required hydraulic conductivity, with an engineered design of $\leq 3 \times 10^{-11}$ m/s. A Licence Amendment has been submitted (1 May 2025) to remove the requirement for the liner to be HDPE.

During FY2025, no further liquid waste has been disposed of in the bioremediation facility. Hydrocarbon sampling has been completed for the hydrocarbon contaminated soil in the dry cells, with approximately 1,340 tonnes of the contaminated soil rehabilitated and cleared for reuse across site. Turning of the soil to breakdown hydrocarbons to below NEPM guideline limits is ongoing and is regularly undertaken by an experienced contractor.

Was this non-compliance previously reported to DWER?

Yes, reported in writing to DWER

Reported to DWER verbally

Date:

Reported to DWER in writing

Date: FY2023 and FY2024 AER

Section E – Details of non-compliance with licence condition

Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.

Condition no:	Condition 29 (Table 16)	Date(s) of non-compliance:	Q2 FY2025
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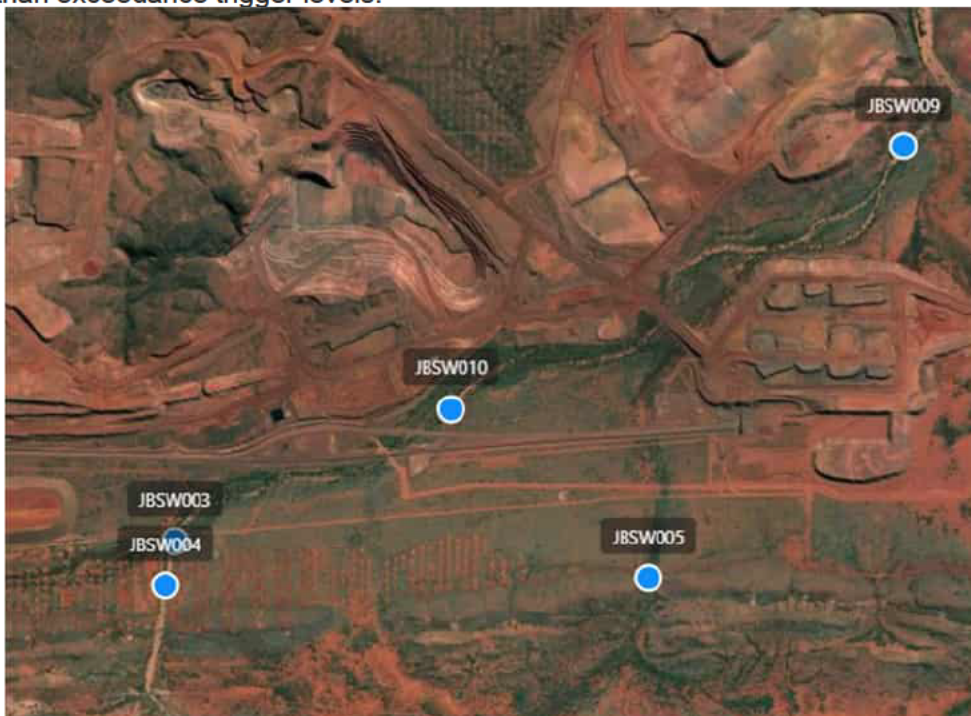
Details of non-compliance:

Quarterly monitoring of creek line water quality parameters was completed as required during Q2 of FY2025. Two analytes were missed from the Chain of Custody (Calcium Ca, and Magnesium Mg) resulting in incomplete results for samples taken from JBSW003, JBSW004, JBSW010, JBSW005 and JBSW009.

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 is no actual or suspected environmental impact from missing the analytes. Previous analysis of samples from these locations showed levels of Calcium and Magnesium that were approximately 10-fold lower than exceedance trigger levels.



Cause (or suspected cause) of non-compliance:

Analytes missed from Chain of Custody

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

Chain of Custody has been amended for future sampling events.

Was this non-compliance previously reported to DWER?

Yes, reported in writing to DWER

Reported to DWER verbally

Date:

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 license holder was non-compliant at a time during the reporting period.

Condition no:	Condition 21 (Table11)	Date(s) of non-compliance:	23/09/2025
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Details of non-compliance:

TRH (Total recoverable Hydrocarbon) concentrations from the License Point L2, JMSWRW001 exceeded the license limit of 15 mg/L for FY2025 Q1. JMSWRW001 is sampled monthly for TRH. The average results received 82 mg/L which is above the license limit of 15 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 is no actual or suspected environmental impact as most of the oily water is evaporated from the lined pond, with small amounts being discharged to the unlined pond if the main pond is full. A visual assessment of the pond did not observe any overtopping at the time of the exceedance.



Cause (or suspected cause) of non-compliance:

Large amounts of hydrocarbons going into the system

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

Fixed Plant maintenance advised to limit hydrocarbon going in at the Wheelarra Hill OWWTP. No further exceedances were recorded during the reporting period.

Was this non-compliance previously reported to DWER?

Yes, reported in writing to DWER

Reported to DWER verbally

Date:

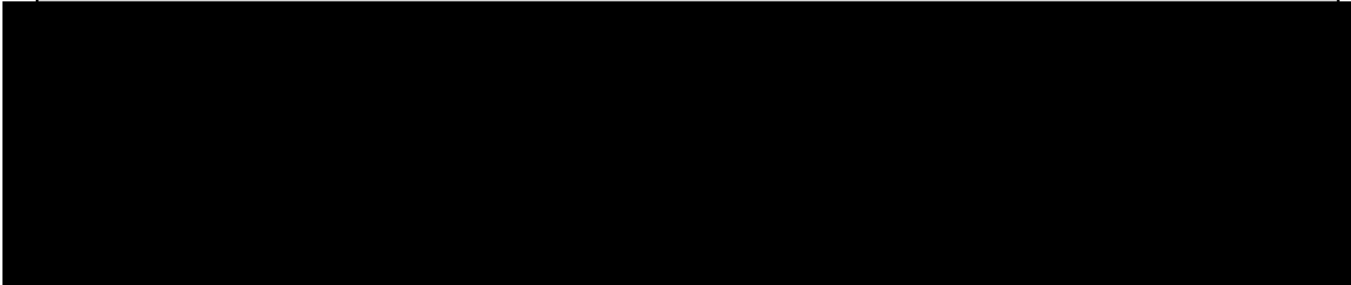
Reported to DWER in writing

Date: Email and N1 form sent to DWER
28/04/2025

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.



Date:	10/09/2025	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.