



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5415/1988/9	Licence file number:	DER2013/00900 1
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:	01/07/2020 to 30/06/2021		

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 – Processing or beneficiation of metallic or non-metallic ore	68.11 Mt
12 – Screening etc. of material	145,364 t
54 – Sewage facility	0 m ³ /d
64 – Class II putrescible landfill site	0 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	23.762 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:	31 March 2021
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Details of non-compliance:

The monitoring point reference JBGW0080M was not monitored in Quarter Four for the groundwater quality parameters required by condition 3.5.1. JBGW0080M became permanently blocked after the March 2021 monthly standing water level reading had been completed. The quarterly parameter monitoring for Electrical Conductivity, pH and Total Dissolved Solids was unable to be completed in Q4 due to the blockage and an exact water level could not be determined.

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 water was reinjected during this period due to the blockage. There was no suspected environmental impact from not monitoring.



Cause (or suspected cause) of non-compliance:

Part of the borehole has collapsed preventing any pumping equipment to pass the blockage.

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

HSJ0081M was selected to be sampled as it is in close proximity (10 m) to JBGW0080M (HSJ0080M) sufficing the same aquifer type, similar depth, and geology. The next L5415_1988_9 amendment will replace HSJ0080M with HSJ0081M.

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 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 :		Signature:	
Name: (printed)	Brandon Craig	Name: (printed)	
Position:	Asset President Western Australian Iron Ore (WAIO)	Position:	
Date:	30/08/2021	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.