



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details

Licence number:	L6168/1991/11	Licence file number:	DER2013/001190
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	18,780,658 t
12 – Screening, etc. of material	Nil
52 – Electric power generation	Nil
54 – Sewage facility	247.10 m ³ /day
62 – Solid Waste Depot	10,203 t
64 – Class II putrescible landfill site	3,671.6 t
73 – Bulk Storage of Chemicals	1,310 m ³ bulk 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	4,927,292 t

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 8, Table 6	Date(s) of non-compliance:	1/07/2024
Details of non-compliance:			
<p>The Yandi Central Landfarm does not comply with this condition which requires the landfarm to meet the following construction requirements:</p> <ul style="list-style-type: none"> • designed so that any potential contaminated stormwater runoff from the treatment cells is contained within the bioremediation treatment area; • Synthetic Lined to achieve a permeability of 1×10^{-9} m/s; • appropriate signage warning of contamination placed. 			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>The Yandi Central Landfarm has the following site characteristics to minimise potential risk to the environment:</p> <ul style="list-style-type: none"> • Flat/gently sloping site; • At least 50 m from surface water bodies; • Separation from the treatment cell to groundwater is greater than 3 m; • Sufficient distance from potential discharge pathways i.e. drains. <p>Localised contamination may have occurred from seepage through the wet and dry cell liner and potentially contaminated stormwater runoff, however, based on the above site characteristics and site inspection evidence, no known adverse environmental impact has occurred due to the construction nonconformity.</p>			
Cause (or suspected cause) of non-compliance:			
The Central Landfarm was built in the early 2000's prior to the design and construction requirements of the current licence.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP is currently revisiting the management of hydrocarbon contaminated soil and developing a consistent approach to the management of bioremediation across WAIO. A project is underway to assess pathways to more effectively and compliantly manage hydrocarbon contaminated soil at Yandi. Options being assessed are construction of a compliant facility and/or removal of waste offsite.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 02/08/2023	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/10/2024 (AER)	

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:	16	Date(s) of non-compliance:	02.02.2025
Details of non-compliance:			
During maintenance activities at a sewer pump station at Spinifex Camp, the E-Stop (Emergency Stop) was unintentionally activated. Once the wetwell had reached capacity it overflowed due to the transfer pumps not running as a result of the E-Stop activation. Approximately 10,000 L of untreated wastewater was discharged to a stormwater swale and flowed into natural bushland.			
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 environmental impact from this event.			
Cause (or suspected cause) of non-compliance:			
Accidental activated of the emergency stop for the transfer pump caused this non-compliance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The pump station was reactivated and wet well pumped down to prevent further discharge to the environment. A plan is in place to improve bunding around the pump station to minimise risk of future discharge to the environment. No waste was removed. Waste evaporated and infiltrated to ground. Removing of any potentially impacted soil in the natural environment would have caused further unnecessary harm to vegetation.			
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 (Environment Watch S72)		Date: 10/02/2025	

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:	26 (Table 15)	Date(s) of non-compliance:	25.11.2024
Details of non-compliance:			
<p>Unable to sample or monitor the below listed bores as part of Jugari Gorge ReInjection Trial:</p> <ul style="list-style-type: none"> • HMN0034M (SWL obtained) • HMN0046M (SWL obtained) • MN0121RM (SWL obtained) • HMN0054M (SWL obtained) • HMN0047M (no SWL obtained) • HMN0049M (no SWL obtained) • HMN0057M (no SWL obtained) 			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <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 environmental impact from this event.			
Cause (or suspected cause) of non-compliance:			
<p><i>HMN0034M, HMN0046M, MN0121RM, HMN0054M</i> Bore casing is damaged / bent and unable to be sampled via hydrasleeve / bladder pump. Water dip / level possible due to narrower diameter probe.</p> <p><i>HMN0047M, HMN0049M, HMN0057M</i> Bore casing is damaged / bent and unable to be sampled. Additionally, due to heavy rainfall / flooding of access roads to Ministers North, the planned sampling events on ~10 to 21 December 2024 were limited in duration, with sampling priority given to the monitoring wells closest to the reinjection bore. Note: the reinjection trial was paused on 10 December with the onset of heavy wet season rainfall (as per the Trigger Action Response Plan).</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p><i>HMN0034M, HMN0046M, MN0121RM, HMN0054M</i> The lack of data collection is not considered to be material due to sampling of other nearby monitoring wells (HMN0041P, HMN0017M, HMN0018M and HMN0044P). Due to limited nature of trial there is no intention to redrill the monitoring well. A licence amendment will be submitted requesting removal of this bore from the sampling plan.</p> <p><i>HMN0047M, HMN0049M, HMN0057M</i> Alternative monitoring well located within 50m on the same drill pad (HMN0043P) was sampled instead. A licence amendment will be required to update bores as set out below and the TARP will then be updated accordingly.</p> <ul style="list-style-type: none"> • Licence Bore: HMN0047M – Alternative Bore: HMN0043P • Licence Bore: HMN0049M – Alternative Bore: HMN0044P • Licence Bore: HMN0057M – Alternative Bore: HMN0041P 			
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:	

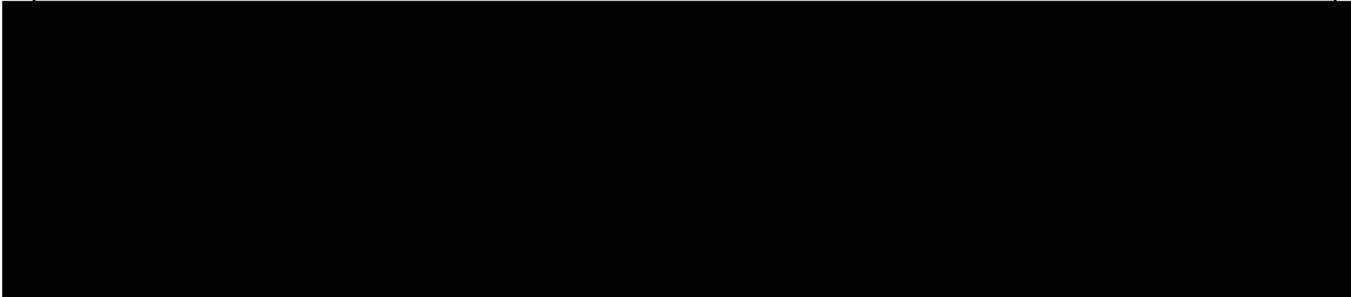
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 25, Table 14	Date(s) of non-compliance:	13.01.2025
Details of non-compliance:			
The following analytes were missed from sampling at the identified sample points: <ul style="list-style-type: none"> Marillana Creek Surface Water Monitoring - YNSWPC001: selenium missed from monitoring event in January 2025 			
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.			
Historically, for the respective sample points selenium levels were below laboratory limit of reporting and therefore no actual or suspected environmental impact from this event.			
Cause (or suspected cause) of non-compliance:			
The analytes were missed off the sample rounds due to administrative oversight in preparing Chain of Custody (CoC) form for laboratory.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
All CoC forms for water quality monitoring under the Licence were reviewed. New and/or updated templates for Chain of Custody forms have been developed and implemented to prevent recurrence.			
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:	Condition 22, Table 11.	Date(s) of non-compliance:	31.03.2025
Details of non-compliance:			
<p>The following analytes were missed from sampling at the identified sample points:</p> <ul style="list-style-type: none"> • Contingency discharge point to Marillana Creek - MCDMDEW041: cadmium was missed on Quarter 3 monitoring round. • Dewatering discharge point to Marillana Creek – MCDMDEW040: PFAS, BTEX, PAH and TRH Fractions missed on Quarter 3 monitoring round. 			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Historically, for the respective sample points cadmium and hydrocarbons were below laboratory limit of reporting and therefore no actual or suspected environmental impact from this event. Low level PFAS and PFOS were recorded at MCDMDEW040 in Q1 and Q2 FY2025. AFFF Fire Fighting Foam and other PFAS containing substance have been banned by BHP.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The analytes were missed off the sample rounds due to administrative oversight in preparing Chain of Custody (CoC) form for laboratory.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>All CoC forms for water quality monitoring under the Licence were reviewed. New and/or updated templates for Chain of Custody forms have been developed and implemented to prevent recurrence.</p>			
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 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.