



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 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)

☐ 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 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	23 Mt
63 – Class 1 inert Landfill	1,401 t
85 – Sewage Facility	11.49 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	14.68 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:	1.3.7	Date(s) of non-compliance:	11/07/2021
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Details of non-compliance:

Treated wastewater was discharged onto unsealed ground adjacent to lined evaporation ponds. This overspill resulted in a breach of the requirement to maintain a vertical freeboard of 300 mm.

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 environmental impact. Discharged water pooled adjacent to the pond and was sampled on the 12/07/2021. Due to low level TRH readings no soil remediation was required and there has been no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

Transfer pump from the retention ponds failed on low flow alarm, and the high-level alarm was not monitored in the remote monitoring centre. In field inspection/monitoring did not identify the rising pond level.

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

Windrows were built to contain the overflow and the associated wash-bays were tagged out of service.
Mine services water carts were prioritised to service OB24 Turkey's Nest to assist with draw down of the evaporation ponds.
Remote monitoring of alarms and daily in-field inspections have been implemented to limit the potential for overflow events.

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally


Date: / /

☒ Reported to DWER in writing

Date: 12/07/2021

Section E – Details of Non-Compliance with Licence Condition			
Condition no:	3.2.1	Date(s) of non-compliance:	23/02/2022
Details of non-compliance:			
D01 water discharge point flow meter has not been operational for several months of the reporting 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.			
There has been no known or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Faulty equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The Water Planning team was notified of the non-operational flow meter.</p> <p>A plan was put into place to replace/repair the flow meter. This was confirmed as completed on 17 May 2022.</p> <p>Ongoing monitoring of flowmeter functionality and validation of data.</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 E – Details of Non-Compliance with Licence Condition			
Condition no:	5.2.1	Date(s) of non-compliance:	30/06/2022
Details of non-compliance:			
D06 – Sample results missed analytes from: Q3 (TDS, TSS, TRH) and Q4 (EC, pH, TDS, TSS, TRH). D07 – Sampling missed flow meter readings for Q3 and Q4 of FY2022.			
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.			
Cause (or suspected cause) of non-compliance:			
Administration errors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Stakeholders informed. Sampling contractors notified of administrative errors. Administration and sampling practices reviewed.			
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:		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.