



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L7425/2000/8	Licence file number:	DER2014/001418
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)
<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 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
12 - Screening etc. of material: premises (other than premises within category 5 or 8)	0 t

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

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	Date(s) of non-compliance:	21/06/2025
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Details of non-compliance:

This condition requires that potentially contaminated stormwater is to be captured and prevented from being released into the environment. The potential non-compliance was identified on 21 June. A failure occurred in the Quarry 8 ballast washing bund which resulted in the discharge of potentially contaminated water into an adjacent ephemeral creek.

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.

Environmental impact was assessed, and it was determined that there was no environmental impact from this event. Water quality analysis was conducted on the water in the ballast washing bund and the adjacent creek. Based on the results of the water quality analysis it was determined that the discharged water would not cause harm.



Cause (or suspected cause) of non-compliance:

The failure of the bund allowed water to escape from containment and enter the adjacent creek. The damage to the bund appears to have been caused by cattle entering the area.

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

Samples were taken from the discharged water and sediment. These were assessed by the contaminated sites team, compared to background and human health and ecological guidelines, it was deemed there was no material environmental harm and the discharge was not reported under the CS Act. An internal investigation was conducted into the cause of the bund breach, which resulted in the rail maintenance team taking an action to repair the bund.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

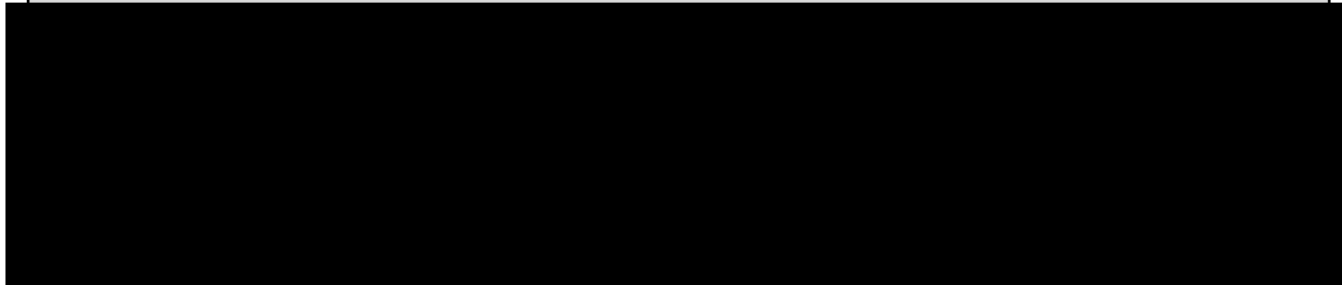
Date: / /

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	11	Date(s) of non-compliance:	21/06/2025
Details of non-compliance:			
<p>It was identified that the ballast washing bund at Quarry 8 had failed. The bund was containing potentially contaminated water.</p> <p>The condition requires that DWER is notified no later than 5pm of the next usual working day of any failure or malfunction of any pollution control equipment or any incident, which has caused, is causing or may cause pollution.</p> <p>An N1 was never submitted for this event.</p>			
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>			
Not applicable as this was an administrative non-compliance.			
Cause (or suspected cause) of non-compliance:			
Due to a misinterpretation of condition 11 of the license, the decision was made to report the event only if the water within the bund was determined to be contaminated.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Discussion within team around reporting time frames and requirements for license compliance.			
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.