



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L7851/2002/6	Licence file number:	DER2013/000925-1
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:	01/07/2024 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 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 nonmetallic ore	139,432,930 t
12 – Screening	90,000 t
52 – Power Station	Operating at 20 MW; produced 652 MWh
54 – Sewage facility	697.32 m ³ average per day
63 – Class 1 inert landfill site	7,536.92 t
73 – Bulk storage of chemicals etc.	Total capacity of bulk chemical storage remains within 10,000m ³
89 – Putrescible landfill site	3495.88 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
6 – Mine dewatering	16,877,952 t
85B – Water desalination plant	0.1223 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:	Condition 21, Table 12	Date(s) of non-compliance:	July 2024 to June 2025
Details of non-compliance:			
BHP identified the sump built to contain washdown water at the FEM (Field Equipment Maintenance) Workshop does not adequately capture potentially contaminated (hydrocarbon) water.			
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.			
Hydrocarbon surface staining from vehicle maintenance and washdown is not contained adequately due to poor drainage/sump management.			
Cause (or suspected cause) of non-compliance:			
Overtopping of the washdown facility sump and washdown of vehicles off the designated washdown area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The frequency of the scheduled sump clean-outs is reviewed regularly and hydrocarbon-stained soil removed where detected. BHP will continue to seek improvements to this facility in FY2026.			
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 23 (b)	Date(s) of non-compliance:	February 2025
Details of non-compliance:			
The license requires monthly water levels for HCF0019M with a reading to be collected 15 days apart. In February 2025, data was only available on 01/02/2025 due to flooding preventing safe access later in the month. The January reading was taken on 26/01/2025 thus the readings were only 5 days apart.			
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 has occurred as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Flooding impacted safe access to the bore.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No further action was required. Monitoring with 15 day gap recommenced upon safe access being reinstated.			
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 3, Table 3	Date(s) of non-compliance:	July 2024 – June 2025
Details of non-compliance:			
Inert Landfill: unauthorised disposal of waste including wooden pallets, steel, office furniture, general waste, and drained oil filters. Putrescible Landfill: unauthorised disposal of waste including wooden pallets, general waste bins, rubber and hard plastic			
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.			
As the landfill is fenced and groundwater is greater than 2 m from the base of the landfill, no known or suspected environmental impact has been identified from the non-compliance			
Cause (or suspected cause) of non-compliance:			
Uncontrolled access and Inadequate signage outlining the waste types accepted at the landfill and appropriate disposal locations within the landfill areas.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP is progressing improvement works for the inert waste stockpiled at the landfill. Security gating has been installed to manage access			
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 10	Date(s) of non-compliance:	March 2024
Details of non-compliance:			
Previously reported each year since 2022, BHP identified that the MAC Auxiliary Workshop WWTP irrigation area had been eroded by stormwater runoff from the adjacent carpark apron. As a result, treated effluent (wastewater) was discharging into the site drainage system.			
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 has occurred as a result of this non-compliance as it is treated effluent.			
			
Cause (or suspected cause) of non-compliance:			
Stormwater runoff from adjacent Auxiliary Workshop carpark had eroded the irrigation area bund and damaged irrigation area pipework.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The facility was repaired and reinstated in April 2025			
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		Date: AER FY2024	

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 26, Table 14	Date(s) of non-compliance:	August & September 2024, May & June 2025
Details of non-compliance:			
<ol style="list-style-type: none"> 1. Missed monthly flow meter readings at L21 (MAC Rail Loop WWTP irrigation area) in the months of August & September in 2024 and May & June 2025. 2. Missed monthly flow meter readings at L1 (Packsaddle evaporation / infiltration ponds) in the months of August 2024 through to June 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.			
No known actual or suspected environmental impact was identified from the non-compliance			
Cause (or suspected cause) of non-compliance:			
<ol style="list-style-type: none"> 1. Administrative error 2. Mechanical failure of flow meter 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ol style="list-style-type: none"> 1. BHP internal stakeholder meetings to realign obligations and regulatory requirements. Adding the monitoring point into the Work Order Management System. 2. Accurate flowmeter installed. Data to date indicates the flowmeter will be fit for purpose, however, additional data will be reviewed to verify performance. 			
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 11	Date(s) of non-compliance:	August 2024 to June 2025
Details of non-compliance:			
Due to faulty flow meter in non-compliance above, estimated monthly flow rates for effluent indicate a potential exceedance of 250 m ³ /day for the Packsaddle evaporation ponds.			
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 actual or suspected environmental impact was identified from the non-compliance. Infrastructure was able to contain additional effluent and no overflows occurred. Routine freeboard inspections have been carried out to ensure no overtopping occurs.			
Cause (or suspected cause) of non-compliance:			
Mechanical failure of flow meter			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Flow meters have been fixed to provide accurate numbers. These will be monitored for compliance. Further actions will be implemented if flowmeter readings are approaching or exceeding License Requirements.			
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.