



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L7851/2002/6	Licence file number:	DER2013/000925
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 nonmetallic ore	103,644,491 t
12 – screening	38,849 t
52 – Power Station	9,441 MWh
54 – sewage facility	372 m <sup>3</sup> average per day
63 – class 1 inert landfill site	4,447 t per annual period
73 – bulk storage of chemicals etc.	7,030 m <sup>3</sup> in aggregate
89 – putrescible landfill site	339.27 t in the reporting period

### 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	18,294,924 t
85B – Water desalination plant	0.12 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:	4.3.1, Table 4.3.1	Date(s) of non-compliance:	13/10/2021
Details of non-compliance:			
The compliance document for the putrescible landfill was not submitted within 7 days of completion.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Non-compliance is administrative in nature. No actual or suspected adverse impact on the environment occurred as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Misunderstanding of commitments and lack of communication between work groups.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A review of compliance reporting requirements was undertaken, with subsequent engagements completed with internal stakeholders to identify any further potential for reporting non-compliance. A retrospective compliance report was submitted to DWER as part of a L7851/2002/6 Licence amendment submission.			
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: 13/10/2021	

**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:	EP Act Section 72	Date(s) of non-compliance:	28/11/2021
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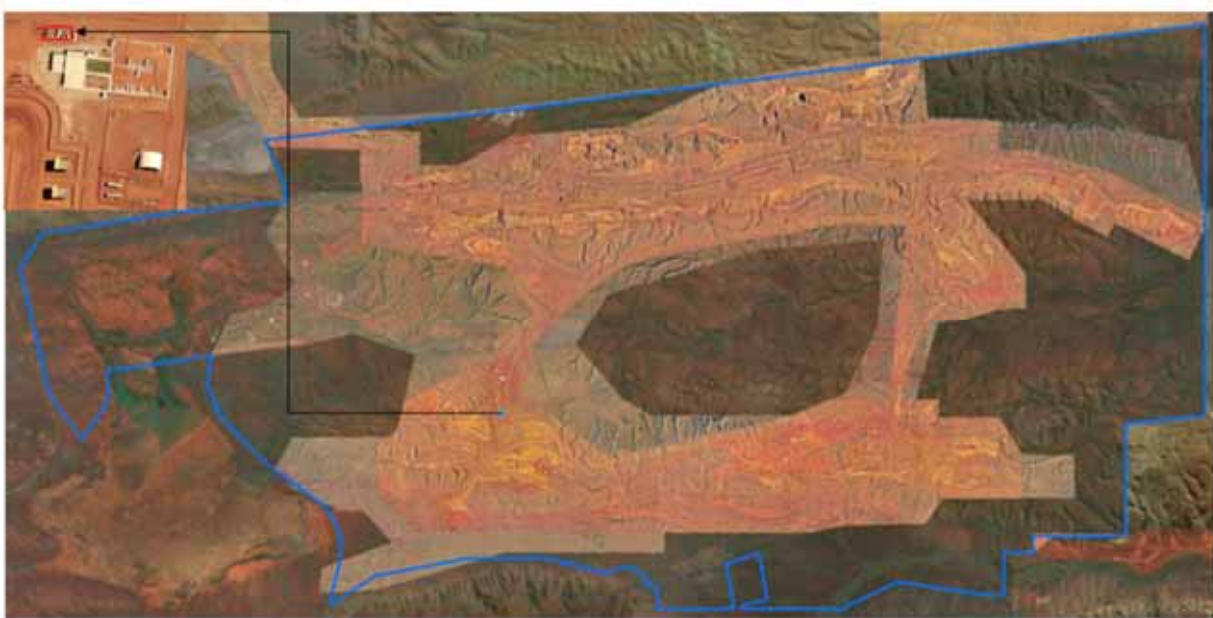
Details of non-compliance:

Discharge of approximately 300L of untreated wastewater from the Biomax wastewater treatment plant near PC2 Go-Line 4.

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 adverse impact on the environment occurred as a result of this non-compliance discharge. All wastewater was contained and cleaned up.



Cause (or suspected cause) of non-compliance:

Failure of the discharge pump and blower when the genset power was switched to permanent power and having the phases reversed. This caused polarity and burnt out the motor and in turn has caused untreated wastewater to spill onto the ground.

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

Spill was contained, cleaned up and barricaded off with signage to prevent unauthorized access.

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date:
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 02/12/2021

**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.

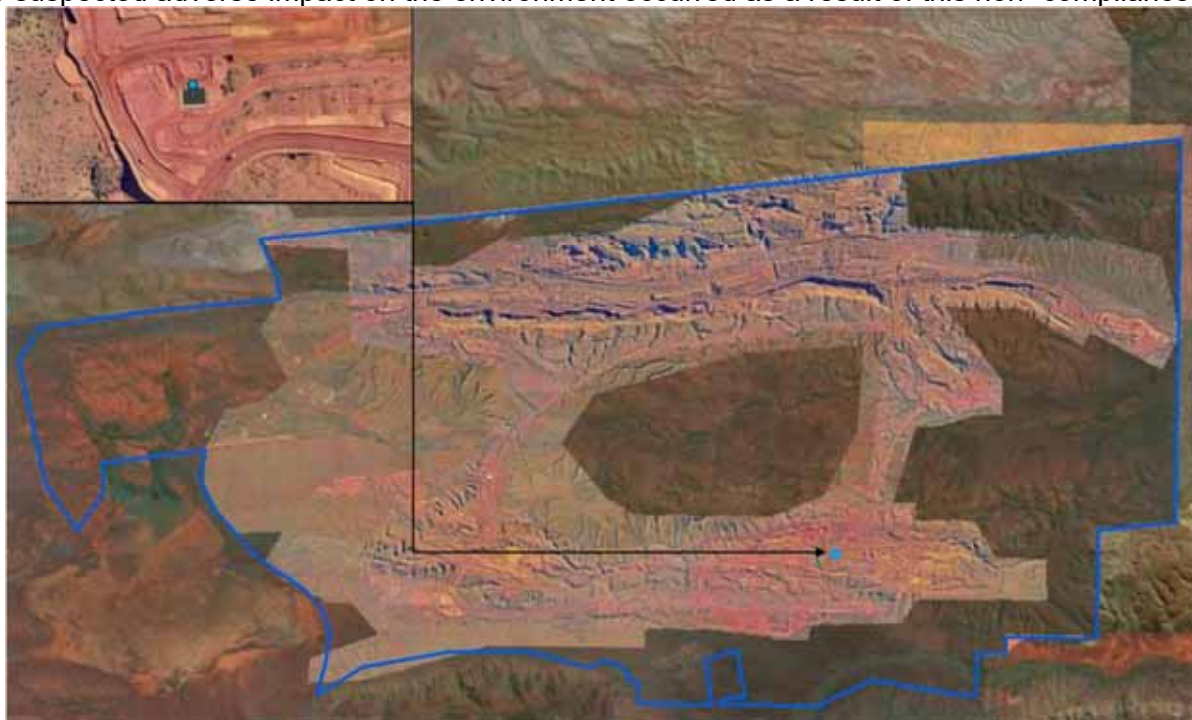
Condition no:	Table 14, Condition 25	Date(s) of non-compliance:	Q1-Q3 FY2022
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Details of non-compliance:

3 x missed samples at monitoring location SFDMOWW003 (Primary Crusher 1 Oily Waste Water discharge point). Per table 14 monitoring is required to be undertaken quarterly while discharging. Monitoring was not undertaken during Q1 to Q3.

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 suspected adverse impact on the environment occurred as a result of this non-compliance



Cause (or suspected cause) of non-compliance:

The requirements for regular monitoring at this location were unexpectedly removed from the program of works. This omission was not identified and rectified until Q4 FY2022.

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

Water monitoring was completed once the omission was identified, and the monitoring location was reinstated to the monitoring program. Direct engagement completed with the monitoring team to confirm reinstatement and recommencement of monitoring, and review completed of internal verification processes to ensure regular verification of monitoring program completion occurs.

Was this non-compliance previously reported to DWER?

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 22b	Date(s) of non-compliance:	November 2021, March 2022
Details of non-compliance:			
Interval between sampling dates at monitoring locations HGSL0015, HGSL0037 and HGSL0038 did not meet license requirement for <i>“At least 15 days in between the days on which samples are taken in successive months”</i>			
HGSL0015 – Interval of 12 days between October and November 2021 sampling events HGSL0037 – Interval of 12 days between October and November 2021 sampling events HGSL0038 – Interval of 12 days between October and November 2021 sampling events HGSL0038 – Interval of 4 days between February and March 2022 sampling events			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Non-compliance is administrative in nature. No suspected adverse impact on the environment occurred as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Logistical and scheduling delays in the execution of the monitoring program.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring requirements reinforced to the responsible party. All subsequent monitoring events were undertaken in accordance with the condition 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 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:	Table 14, Condition 25	Date(s) of non-compliance:	July 2021 to June 2022
Details of non-compliance:			
Throughput (volume) data for emission point L1 (Packsaddle Waste Water Treatment Plant (WWTP)) is unable to be included in the reported volumes for category 54 for the FY2022 reporting period.			
Whilst continuous monitoring via flowmeters was in place throughout the reporting period, the data was found to be erroneous and unable to be relied upon for reporting purposes.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No suspected adverse impact on the environment occurred as a result of this non-compliance.			
The Packsaddle WWTP services the nearby Packsaddle accommodation village. At no point during FY2022 did the system exceed capacity and overtop the receiving ponds. Accordingly, it is highly unlikely that the waste volume throughput exceeded the maximum material threshold of 250 m <sup>3</sup> per day at any point during the reporting period.			
Cause (or suspected cause) of non-compliance:			
Technical issues with the inline flowmeter, which were not identified and rectified through routine maintenance or data verification routines.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
At the time of completion of this AACR, investigation and identification of remedial works is ongoing. Replacement flow meter infrastructure will be installed as soon as practical.			
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:	

<b>Section F – Declaration</b>			
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 <sup>1</sup> .			
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	01/09/2022	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.