



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details

Licence number:	5611/1993/11	Licence file number:	DER2014/001167
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:	01/07/2022 to 30/06/2023		

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	0 Mtpa
63 – Class I inert landfill site	0 t
64 – Class II putrescible landfill site	27.85 t
85 – Sewage facility	3,611 m ³

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	0

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:	1.3.3	Date(s) of non-compliance:	1 July 2022 to 30 June 2023
Details of non-compliance:			
As per Table 1.3.2: Waste Processing, only hydrocarbon contaminated soil is to be remediated within the bioremediation facilities. During the FY2023 reporting period, suspected sludge from the decommissioned ANFO facility had been deposited at the bioremediation facility. No bioremediation activities occurred during the FY2023 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.			
Facility is only able to receive contaminated soil, not sludge. Potential for storm water to wash out facility and potential hydrocarbons or sludge to discharge from facility.			
Cause (or suspected cause) of non-compliance:			
Bioremediation facility not being used for purpose.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP is looking at a phased approach to bring all land farm facilities at all its operations to fit for purpose and compliant, starting in FY2024.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 2 / 8 / 2023	
<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:	1.3.8	Date(s) of non-compliance:	July 1, 2022-June 31, 2023
Details of non-compliance:			
As per licence Table 1.3.4: The Oily waste evaporation pond is required to be lined with 1.5mm HDPE lined cells to achieve a permeability of $<10^{-9}$ m/s. BHP identified that the ponds are no longer lined.			
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.			
Facility has been decommissioned and infrastructure removed. Evidence of potential residual residue in the ponds was identified.			
Cause (or suspected cause) of non-compliance:			
Facility has been decommissioned however residual potential contamination was not remediated when the facility was decommissioned.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring of the area to determine if there is actual contamination in this area.			
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:	1.2.3	Date(s) of non-compliance:	April 14, 2023
Details of non-compliance:			
During a cyclone event, potentially contaminated stormwater discharged from point W1 into Eel creek or any additional potentially contaminated areas without being treated.			
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 expected environmental impact from this event is expected due to the large amount of rain sustained in the area and low potential of stormwater contamination from decommissioned onsite infrastructure.			
Cause (or suspected cause) of non-compliance:			
Cyclone activity and associated extreme rainfall event flooded site operational areas and eroded stormwater diversion bunds.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Reinstatement of stormwater diversions bunds will be completed in FY2024 and further inspections of potentially contaminating infrastructure will be completed.			
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:	3.2.1	Date(s) of non-compliance:	April 14, 2023
Details of non-compliance:			
<p>During a cyclone event, monitoring at point W1 (contingency discharge point to Eel Creek), monitoring was meant to occur. Due to safety constraints during and after the cyclone, samples were not able to be captured.</p> <p>No meter was found at this location. It potentially has been washed out due to cyclone.</p>			
<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>No expected environmental impact from this event is expected due to the large amount of rain sustained in the area.</p>			
Cause (or suspected cause) of non-compliance:			
Cyclone moving through site making it unsafe to conduct Part V requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new meter will be required to be put back at the W1 monitoring point for FY2024.			
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:	31/08/2023	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.