



## 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:	01/07/2023 to 30/06/2024		

### 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.

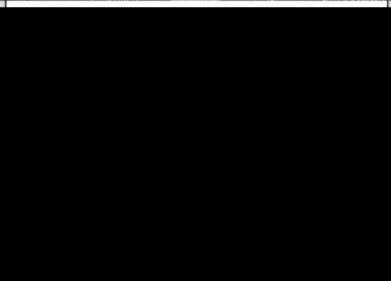
Prescribed premises category	Actual production quantity
5 – Processing or beneficiation of metallic or non-metallic ore	0 Mtpa
63 – Class I inert landfill site	60 t
64 – Class II putrescible landfill site	19.8 t
85 – Sewage facility	2,594 m <sup>3</sup>

### 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:	1.3.8	Date(s) of non-compliance:	July 1, 2023-June 31, 2024
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? <b>NOTE</b> – 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:			
As per the program of work resulting from the DSI future investigations will be required to develop further understanding of the groundwater conditions.			
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 <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:	26/09/2024	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.