



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details

Licence number:	L6168/1991/11	Licence file number:	DER2013/001190
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 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
5 – Processing or beneficiation of metallic or non-metallic ore	20,832,455 t
12 – Screening, etc. of material	0
52 – Electric power generation	0
54 – Sewage facility	216.49 m ³ /day
62 – Solid Waste Depot	15,000t
64 – Class II putrescible landfill site	29,438.21 t
73 – Bulk Storage of Chemicals	1,800 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	4,493,488 t


Section E – Details of non-compliance with licence condition			
Condition no:	Condition 8, Table 6	Date(s) of non-compliance:	1/07/2024
Details of non-compliance:			
<p>The Yandi Central Landfarm does not meet this condition which require the landfarm to meet the following construction requirements:</p> <ul style="list-style-type: none"> designed so that any potential contaminated stormwater runoff from the treatment cells is contained within the bioremediation treatment area; Synthetic Lined to achieve a permeability of 1×10^{-9} m/s; appropriate signage warning of contamination placed. 			
<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>The Yandi Central Landfarm has the following site characteristics to minimise potential risk to the environment:</p> <ul style="list-style-type: none"> Flat/gently sloping site; At least 50 m from surface water bodies; Separation from the treatment cell to groundwater is greater than 3 m; Sufficient distance from potential discharge pathways i.e. drains. <p>Localised contamination may have occurred from seepage through the wet and dry cell liner and potentially contaminated stormwater runoff, however, based on the above site characteristics and site inspection evidence, no known or suspected adverse environmental impact has occurred. Based on the above site characteristics and site inspection evidence, no known or suspected adverse environmental impact has occurred due to the construction nonconformity.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The Central Landfarm was built in the early 2000's prior to the design and construction requirements of the current licence.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>BHP is currently revisiting the management of hydrocarbon contaminated soil and developing a consistent approach to the management of bioremediation across WAIO. The current non-compliance (dry cell issue) at Yandi will be addressed by this Landfarm compliance project.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 02/08/2023	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E – Details of non-compliance with licence condition			
Condition no:	Condition 20, Table 11	Date(s) of non-compliance:	05/07/2023 and 24/03/2024
Details of non-compliance:			
OHP 3 Oily Wastewater Ponds (YNDMOWWF001, YNDMOWWF002 & YNDMOWWF003) recorded a TRH result above 15mg/L for Q1 and Q3 of FY2024.			
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.			
There was a potential for contaminated water to be released into the environment.			
Cause (or suspected cause) of non-compliance:			
Sample taken in a fortnightly routine, recorded a result above licence threshold before pond water was further diluted with a larger volume of washdown water through the system.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal workorders are in place to ensure site environmental specialists review all monitoring data on a monthly frequency. Clearly communicating with the area owners, the results and when they cannot release the water, ensuring follow-up samples are taken before the pond water is discharged.			
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: 30/06/2024	

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.

			
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Position:	Asset President Western Australian Iron Ore (WAIO)	Position:	
Date:	26/09/2024	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.