



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details

Licence number:	L6942/1997/13	Licence file number:	DER2013/000329
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	19.7 Mt
63 – Class 1 inert Landfill	0 t
85 – Sewage Facility	19.7 m ³ /day

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	12.1 GL

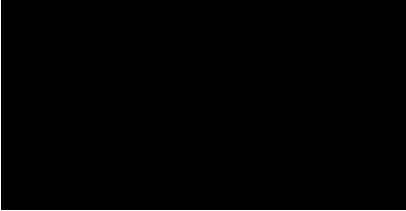
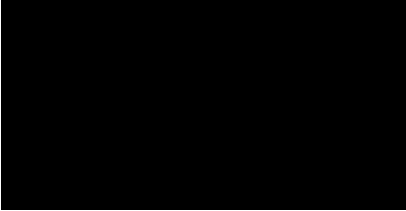
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	30, Table 8	Date(s) of non-compliance:	31/03/2023
Details of non-compliance:			
Quarterly sampling at OB 24 Waste Water Treatment Plant not completed. The amended Eastern Ridge licence included a new condition that requires quarterly sampling at this location.			
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.			
Cause (or suspected cause) of non-compliance:			
Administrative error			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Amended SGS sampling schedule to include quarterly sampling at this location going forward.			
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 13, Row 5	Date(s) of non-compliance:	24/05/2023
Details of non-compliance:			
<p>The Eastern Ridge bioremediation facility does not meet the required design specifications:</p> <ul style="list-style-type: none"> cell liner does not meet the permeability requirement of $<10^{-9}$ m/s; and potentially contaminated stormwater runoff from the treatment cells is not contained within the bioremediation treatment area. 			
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.			
<p>The Eastern Ridge bioremediation facility 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>Based on the above site characteristics and site inspection evidence, no known or suspected adverse environmental impact has occurred.</p>			
Cause (or suspected cause) of non-compliance:			
Bio-remediation facility does not meet design specifications.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP will undertake a detailed review of the functionality and management practices of the Eastern Ridge bioremediation area 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: 02/08/2023	
<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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Asset President Western Australian Iron Ore (WAIO)	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.