



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L8665/2012/2	Licence file number:	2012/003877-1
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:	01/07/2024 to 30/06/2025		

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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
54 - Sewage facility premises	300 m ³ /day

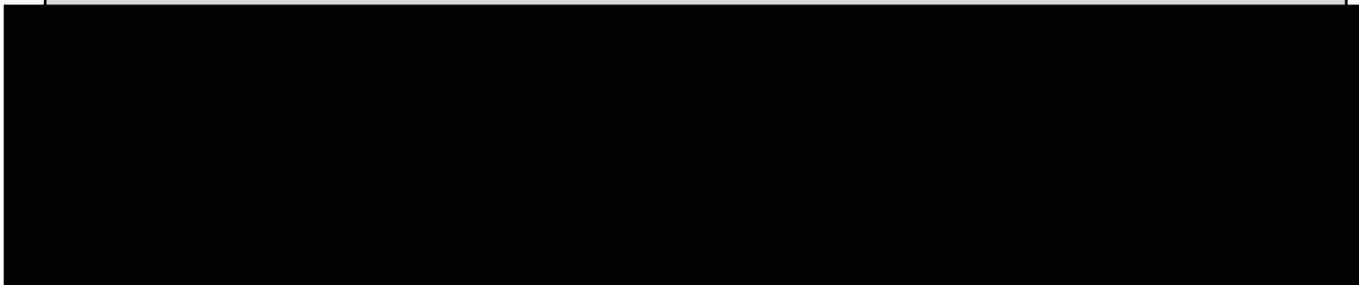
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

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 3, Table 2	Date(s) of non-compliance:	October 2024 – February 2025
Details of non-compliance:			
Due to high rainfall and critical maintenance, RO reject water was diverted to the unlined evaporation pond at the Warrawandu WWTP on eight separate occasions between October 2024 and February 2025. This is not a licensed discharge point for RO reject water.			
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.			
The non-compliance has no known or suspected environmental impact. The reject water that was being discharged into the infiltration pond was sampled to assess water quality. The results showed no contamination present or levels of concern.			
Cause (or suspected cause) of non-compliance:			
Due to maintenance of a sump pump at a turkey's nest at Jimblebar mine, reject water was not able to be sent to its designated location without causing significant impact to camp operations and potentially leading to the camp having to be shut down. High rainfall levels also caused reduced capacity at the same turkey's nest. Due to these maintenance activities, reduced storage capacity and risk to camp operations, the reject water was sent to be discharged at Warrawandu WWTP infiltration pond facility as a temporary measure until the sump could be fixed and water capacity restored.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Alternative storage options are being investigated to accept RO reject water when critical maintenance activities or high rainfall prevent disposal at the regular turkey's nest. Checks of the infiltration pond and water level are occurring to ensure the water levels are not of concern when discharging. Water quality sampling of the infiltration pond water showed no presence of contamination or levels of concern.			
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: 30/09/2024	

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.



Date:	10/09/2025	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.

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)	Tim Day	Name: (printed)	
Position:	Asset President Western Australian Iron Ore (WAIO)	Position:	
Date:	10/09/2025	Date:	
Seal (if signing under seal):			

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