



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

### Section A – Licence details

|                              |  |                      |             |
|------------------------------|--|----------------------|-------------|
| Licence number:              | L8803/2013/1   | Licence file number: | 2013/003982 |
| 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<br>125 St Georges Terrace<br>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.

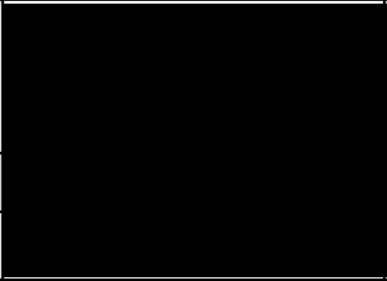
| Prescribed premises category   | Actual production quantity |
|--------------------------------|----------------------------|
| 52 - Electric power generation | 215 MWe                    |

### 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:   | 9 | Date(s) of non-compliance: | August 2023 |
| Details of non-compliance:  |   |                            |             |
| During the commissioning of the Temporary Power Station at Yarnima, there was a requirement to submit a noise validation report within 90 days of commissioning. This timeline was not met and the report was submitted late. |   |                            |             |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.           |   |                            |             |
| Non-compliance is administrative in nature. The non-compliance has no known or suspected environmental impact.  |   |                            |             |
| Cause (or suspected cause) of non-compliance:   |   |                            |             |
| Unavailability of contractors at the time to perform the testing, resulting in delays.  |   |                            |             |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:  |   |                            |             |
| Contractors arrived on site and conducted the Noise Validation testing between 12-14 September 2023. The report was submitted as soon as the results were received. An N1 form was submitted to DWER.                         |   |                            |             |
| 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: August 2023          |             |

| 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.