



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8898/2015/1	Licence file number:	DER2015/000814
Licence holder:	BHP Iron Ore Pty Ltd		
Trading as:	BHP Iron Ore Pty Ltd		
ACN:	46 008 700 981		
Registered address:	Level 1, City Square Brookfield Place 125 St Georges Terrace PERTH WA 6000		
Reporting period:	01/07/2021 to 30/06/2022		

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
62 - Solid waste depot	0 t

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:	1.1.5 / 1.3.5	Date(s) of non-compliance:	22/11/2021
Details of non-compliance:			
A fire started in a stockpile area containing approximately 82,000 sleepers. Black smoke was created and travelled outside of the licence area. Wind conditions at the time were slight and in a north-northwesterly direction.			
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.			
While smoke left the licence area as a result of the fire, there was no actual or suspected environmental impact. The closest sensitive receptor in the path of the smoke is the Indee Station Homestead who did not report any detected emissions.			
Cause (or suspected cause) of non-compliance:			
The cause of the fire could not be determined.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The ash and steel in the sleeper storage area was cleaned up, with the ash moved into a mixed soil/ash stockpile for offsite disposal at the Tellus Sandy Ridge Landfill.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 22/11/2021	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 23/11/2021	

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)		Name: (printed)	
Position:	Asset President Western Australian Iron Ore (WAIO)	Position:	
Date:	01/09/2022	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.