



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L4513/1969/18	Licence file number:	DER2013/001083
Licence holder:	BHP Billiton Iron Ore Pty Ltd		
Trading as:	BHP Billiton 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:	01/07/2019 to 30/06/2020		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	51.06 Mt
54 – Sewage facility	0.10 m <sup>3</sup> average per day 37.379 m <sup>3</sup> in reporting period
58 – Bulk material loading or unloading	283.4 Mt
61 – Liquid waste facility	6,476.2 t
73 – Bulk Storage of Chemicals	63,316.8 m <sup>3</sup> -in aggregate



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
NA	NA

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:	22	Date(s) of non-compliance:	Annual average
Details of non-compliance:			
Continuous data recovery rate of above 90 per cent averaged annually was not met at E Berth.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no known actual or suspected environmental impact. The source of the non-compliance in the reporting period was driven by unavoidable causes (refer to below).			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> <li>• Cyclone shutdowns (2 in reporting period)</li> <li>• Planned essential maintenance work</li> </ul>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The solar panels at E Berth were replaced at the beginning of FY2020 as committed to in the FY2019 AACR. During the reporting period E Berth availability (87.8 per cent) has improved in comparison to FY2019 (70 per cent). Whilst hard wiring is still being investigated across the network, the source of the non-compliance in the reporting period was driven by unavoidable causes. BHP hope to redefine the term availability to exclude planned maintenance work required to ensure the monitors are aligned with Australian Standard and Manufacturer Requirements alongside any outages due to Cyclone Shutdown Procedures.			
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: 13/03/2020	

**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:	Acting Asset President Western Australian Iron Ore (WAIO)	Position:	
Date:	02/09/2020	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.