



## 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 Iron Ore Pty Ltd		
Trading as:	BHP Iron Ore Pty Ltd		
ACN:	008 700 981		
Registered address:	Level 1, City Square Brookfield Place 125 St Georges Terrace Perth WA 6000		
Reporting period:	01/07/2020 to 30/06/2021		

### 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	54.67 Mt
54 – Sewage facility	0.058 m <sup>3</sup> average per day 27.57 m <sup>3</sup> in reporting period
58 – Bulk material loading or unloading	283.86 Mt
61 – Liquid waste facility	8,109.95 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:	Schedule 2	Date(s) of non-compliance:	May 2021 to 30 June 2021
Details of non-compliance:			
<p>In May 2021, the Licence Holder exceeded the Premises Production or Design Capacity for Category 61: Liquid Waste Facility of 8,000 t for oily water, resulting in a potential non-compliance. Due to above average rainfall in December 2020 (94.2mm) and February 2021(114 mm), high volumes of stormwater were transferred from hydrocarbon storage area bunds into the Nelson Point Oily Wastewater facility (NP OWTP). This ensured that overflow of bunded areas containing stormwater with low concentrations of hydrocarbon and discharge to the environment was prevented and bunds maintained sufficient capacity. All transferred stormwater was processed through the NP OWTP as a precaution.</p> <p>The amount of treated wastewater processed through the NP OWTP and then discharged to the freshwater recovery plant (NP FWRP) from January to March 21 was 4,495 t (over 50% of the annual production capacity).</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
The NP FWRP discharge monitoring point L4 and the downstream discharge monitoring point L6, did not record hydrocarbon concentrations above the laboratory limit of report (LOR) during the FY21 period. On the basis, the exceedance of the Category 61, annual production capacity had no known or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Higher than average rainfall across the December 2020 to March 2021.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP will increase tracking of production volumes through the NP OWTP to weekly and seek a licence amendment to Premise Production or Design Capacity under Category 61.			
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 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)	Brandon Craig	Name: (printed)	
Position:	Asset President Western Australian Iron Ore (WAIO)	Position:	
Date:	30/08/2021	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.