




Newman WL53 Post Audit Implementation Plan
 Quantum Assurance 2023 Operational Audit for ERA
 Submitted by: BHP Iron Ore Pty Ltd
 ACN: 46 008 700 981

To: Chair
 Economic Regulation Authority
 PO Box 8469
 Perth Business Centre
 WA 6849

Post Audit Implementation Plan					
Recommendation reference	Non-compliance / Controls improvement	Auditor's recommendation	Action proposed to be taken by the licensee	Responsible person(s)	Target completion date
01/2023	<p>Fire Hydrants in Mine Industrial Area A2 - Adequate controls / Non-compliant – Minor Impact Obligation 22 <i>Water Services Act 2012 sections 96(1)</i></p> <p>If the licensee provides water supply reticulation works or enters into an agreement for the provision of water supply reticulation works, the licensee must install fire hydrants attached to those works in accordance with the requirements of DFES, or the relevant local government as to the location and type of hydrant.</p> <p>As noted in the Compliance Report to ERA for 2021/22, the existing hydrants in the Mine Services Industrial Area of Newman do not comply with Water Corporation's Standard DS-63 spacing requirements. To comply with Water Corporation's Standard DS-63, 5 additional fire hydrants are required in the licence area. BHP Iron Ore is currently developing a detailed design and location plan for the installation of the new hydrants. The Superintendent Water – Operational Technical and Compliance advised that the installation is due to be completed prior to 30 June 2024. This is considered a minor non-compliance and has no effect on customers.</p>	As planned, BHP Iron Ore should complete the installation of 5 additional fire hydrants in the Mine Services Industrial Area of Newman to comply with Water Corporation's Standard DS-63 spacing requirements prior to the end of the 2023/24 financial year.	<p>BHP is currently developing a detailed design and location plan for the installation of the new hydrants.</p> <p>Installation to be complete by June 2024.</p>	Manager Maintenance and Water	30/06/2024

Date: 19 October 2023
Signed: 
Name: Kate Holling
Position: General Manager, NPI

Date: 19 October 2023
Signed: 
Name: Dave Kelso
Position: Manager, Maintenance and Water