



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details

Licence number:	L7851/2002/6	Licence file number:	DER2013/000925
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:	01/07/2022 to 30/06/2023		

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 nonmetallic ore	125,969,677 t
12 – screening	698,671 t
52 – Power Station	15.60 MW
54 – sewage facility	373.69 m ³ average per day
63 – class 1 inert landfill site	2,592 t per annual period
73 – bulk storage of chemicals etc.	7,030 m ³ in aggregate
89 – putrescible landfill site	558.46 t in the reporting period

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
6 – Mine dewatering	16,100,000 t
85B – Water desalination plant	0.11 GL

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:	Condition 26, Table 14 (licence amendment date 25/11/22)	Date(s) of non-compliance:	July 2022 to August 2022
Details of non-compliance:			
Whilst continuous monitoring via flowmeters was in place throughout the reporting period, the data was found to be erroneous and unable to be relied upon for reporting purposes, causing inability to calculate accurate monthly averages (m ³ /day) within July and August of the FY2023 reporting period L2 (Packsaddle Village C150K WWTP)			
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.			
The inability to calculate monthly average values is considered administrative in nature and no suspected adverse impact on the environment occurred as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Flow meter jammed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Replacement flow meter infrastructure completed in August 2022 and verified accurate. Magnetic flow meter will prevent a re-occurrence.			
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 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:	Condition 36 (licence amendment date 22/04/22)	Date(s) of non-compliance:	15/09/2022
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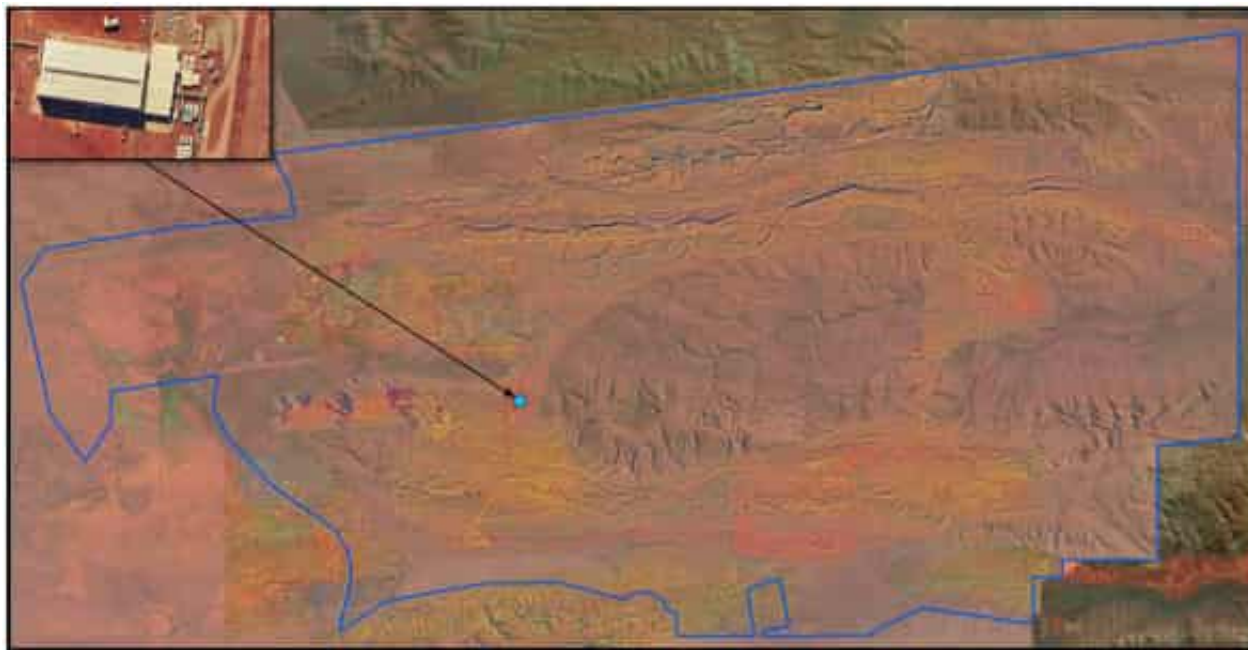
Details of non-compliance:

At approximately 8:00am on 15/09/22, the waste coolant tank at the South Flank Mobile Equipment Maintenance (MEM) Workshop has overflowed out of the vent pipe causing a discharge of approximately 1000 L onto bare earth.

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.

Impact constrained to bare earth which was remediated. Discharge did not enter any drainage lines.



Cause (or suspected cause) of non-compliance:

Automatic shut off system failed to close when waste tank level rose above the trigger point.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

- 5,000 L removed from the waste coolant tank to prevent further overflow.
- Spill was contained and cleaned up using spill response kits.
- Contaminated soil removed and disposed of by a third-party contractor.
- Investigation revealed the shut off system was jammed because it had not been triggered in a while. System was re-tested and operated as designed.



Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: 15/09/2022

Reported to DWER in writing

Date: 16/09/2022

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:	Condition 36 (licence amendment date 22/04/22)	Date(s) of non-compliance:	20/10/2022 – 18/11/2022
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Details of non-compliance:

On 15/09/22, liquid discharge observed at the South Flank Mobile Equipment Maintenance (MEM) Workshop male ablution block, causing a discharge of approximately 200 L onto bare earth. Upon investigation, a previous spill adjacent to the area on 21/10/2022 was observed. This was estimated to be approximately 500 L.

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.

Impact constrained to bare earth which was remediated. Discharge did not enter any drainage lines.



Cause (or suspected cause) of non-compliance:

Discharge occurred as a result of incorrectly installed plumbing.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

- Soil samples taken adjacent ablution block to determine chemical and hydrocarbon concentrations.
- Ablutions were tagged out of service and water turned off at source.
- Area barricaded off with signage to prevent unauthorized access.
- Contaminated soil removed and disposed of by a third-party contractor.
- Plumbing repaired.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date:

Reported to DWER in writing

Date: 8/12/2022

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:	37 (licence amendment date 25/11/22)	Date(s) of non-compliance:	15/12/2022
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Details of non-compliance:

On 15/12/22, treated wastewater overflowed from wastewater treatment basins, causing a discharge of approximately 30,000 L into a drainage system (100 year drain line).

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.

Impact constrained to constructed drainage line located within the Production Processing area. The wastewater did not enter any waterways or creek systems and as such, the environmental impact is considered to be limited.



Cause (or suspected cause) of non-compliance:

Department of Water and Environmental Regulation

The overflow occurred because a raw water addition valve to the turkey nest directly was left on. This caused the turkey nest to overflow.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<ul style="list-style-type: none"> • The source of wastewater pumping water to the basins was isolated. • Water samples taken to determine any chemical and hydrocarbon contaminant concentrations. Results indicated non-detects for hydrocarbons, therefore no remediation works were undertaken. 	
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: 23/12/2022

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:	11	Date(s) of non-compliance:	12/12/2022
Details of non-compliance:			
Containment infrastructure is required to achieve a liner permeability requirement of $<10^{-9}$ m/s.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>The Mining Area C bioremediation area has the following site characteristics to minimise potential risk to the environment:</p> <ul style="list-style-type: none"> • Flat/ gently sloping site within the A-Deposit Waste Rock Dump; • At least 50m from surface water bodies; • Separation from the treatment cell to groundwater is greater than 3 m (situated at approximately 641 mRL); • Sufficient distance from potential discharge pathways i.e. drains; <p>Localised contamination may have occurred from seepage through the cell liner and potentially contaminated stormwater runoff however based on the above site characteristics and site inspection evidence, no known or suspected adverse environmental impact has occurred.</p>			
Cause (or suspected cause) of non-compliance:			
BHP submitted a Part V licence amendment report (circa 2016), where the location and reference to bioremediation facilities was removed from the licence. This was based on advice from DWER, that hydrocarbon impacted soils can be temporarily stored whilst they undergo bioremediation before clean remediated soil is relocated to waste rock dump areas. In FY2023, BHP identified that remediation of hydrocarbon contaminated soil at the A-Deposit Bioremediation facility was not occurring within expected remediation timeframes and the bioremediation facility does not meet design specifications.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP will undertake a detailed review of the functionality and management practices of the A-Deposit bioremediation area in FY2024.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 2/8/2023	
<input type="checkbox"/> Reported to DWER in writing		Date:	

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:	Condition 26, Table 14 (licence amendment date 25/11/22)	Date(s) of non-compliance:	1-31/12/22
Details of non-compliance:			
L6 erroneous data indicated South Flank Pebble Mouse Creek flow meter fault in December 2022 therefore disruption to continuous flow tracking.			
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.			
No suspected adverse impact on the environment occurred as a result of this non-compliance as no discharge occurring in period. Supported through weekly erosion visual inspections at the discharge location.			
Cause (or suspected cause) of non-compliance:			
Flow meter fault.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Flow meter repaired.			
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 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:	37 (licence amendment date 25/11/22)	Date(s) of non-compliance:	19/12/2022
Details of non-compliance:			
On 19/12/22, an uncontrolled release of 15W40 engine oil from the fuel farm containment occurred, discharging approximately 200 L onto bare ground.			
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.			
Impact constrained to bare earth which was remediated. Discharge did not enter any drainage lines.			
Cause (or suspected cause) of non-compliance:			
The fuel farm engine oil delivery hose failed at the nozzle crimp and unloaded the contents of the engine oil tank onto the ground.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Area barricaded off with signage to prevent unauthorized access. • Contaminated soil removed and disposed of by a third-party contractor. After clean up, no staining was evident. 			
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 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:	Condition 26, Table 14 (licence amendment date 25/11/22)	Date(s) of non-compliance:	December 2022
Details of non-compliance:			
A non-compliance related to quarterly data collection was identified during the QA/QC associated with the preparation of this report. Sampling data gaps were identified for L8, L9, L10, L20 and L12/L18 for FY2023 Q2.			
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.			
No suspected adverse impact on the environment occurred as a result of this non-compliance. Although there are gaps in the data collection for these sampling points, BHP considers that these have not affected the water quality at these points, with consistent water quality data trends being visible in the available data for other quarters. This non-compliance is administrative in nature.			
Cause (or suspected cause) of non-compliance:			
Logistical and scheduling delays in execution of the monitoring program.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring requirement reinforced to the responsible party. All subsequent monitoring events were undertaken in accordance with condition requirements.			
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 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:	Condition 25, Table 13 (licence amendment date 25/11/22)	Date(s) of non-compliance:	December 2022, April 2023				
Details of non-compliance:							
As per licence requirements, monthly groundwater levels are required to be collected. Monthly water level readings were not collected for the below bores and dates: <ul style="list-style-type: none"> • HGSL0028M April 2023 • HGSL0002M December 2022 							
What was the actual (or suspected) environmental impact of the non-compliance?							
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>HGSL0028M - No suspected adverse environmental impact as a result due to:</p> <ul style="list-style-type: none"> • Minimal injection occurred at associated emission point HGSL0032P. • Data prior and post April 2023 stable and well within trigger limits. <p>HGSL0002M- No suspected adverse environmental impact as a result due to:</p> <ul style="list-style-type: none"> • Minimal injection occurring at associated emission point HGSL0006. • Data prior and post December 2022 stable and well within trigger limits. 							
Cause (or suspected cause) of non-compliance:							
Bore blockage and logger fault HGSL0028M and HGSL0002M.							
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:							
<ul style="list-style-type: none"> • Bore blockages rectified and manual dip collected. • Loggers pending replacement in Q1 FY2024. 							
Was this non-compliance previously reported to DWER?							
<input type="checkbox"/> <input type="checkbox"/> Yes, and <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><input type="checkbox"/> Reported to DWER verbally</td> <td style="width: 50%;">Date:</td> </tr> <tr> <td><input type="checkbox"/> Reported to DWER in writing</td> <td>Date:</td> </tr> </table>				<input type="checkbox"/> Reported to DWER verbally	Date:	<input type="checkbox"/> Reported to DWER in writing	Date:
<input type="checkbox"/> Reported to DWER verbally	Date:						
<input type="checkbox"/> Reported to DWER in writing	Date:						

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:	Condition 25, Table 13 Condition 29, Table 17 (licence amendment date 25/11/22)	Date(s) of non-compliance:	January 2023
Details of non-compliance:			
No accurate monthly water level reading for HSF5482M for January 2023.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No suspected adverse environmental impact as a result due to:</p> <ul style="list-style-type: none"> • Not directly associated with injection bore. • Data prior and post January 2023 stable and well within trigger limits. • Adjacent monitoring bore (HSF0054M) remained stable. 			
Cause (or suspected cause) of non-compliance:			
Erroneous manual water level reading collected and inability to resample within the timeframe.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP is investigating monitoring alternative groundwater bores and submitting a licence amendment, specifically replacing HSF5482M with HSF0054M. The HSF0054M monitoring data has shown this groundwater bore remains stable. BHP will complete the investigation in FY2024 and plans to submit the licence amendment for Mining Area C in FY2024.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> <input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	

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:	Condition 37 (licence amendment date 25/11/22)	Date(s) of non-compliance:	12/01/2023
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Details of non-compliance:

On 12/01/23, a waste oil pipe (designed to transport repair waste oil to holding tanks) at the South Flank Mobile Equipment Maintenance (MEM) Workshop has dislodged causing a discharge of approximately 1200 L of waste hydrocarbons onto bare earth.

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.

Impact constrained to bare earth which was remediated. Discharge did not enter any drainage lines.



Cause (or suspected cause) of non-compliance:

Section of pipeline dislodged for unknown reason.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

- The source of the waste oil was isolated.
- Area barricaded off with signage to prevent unauthorized access.
- Contaminated soil removed and disposed of by a third-party contractor.
- Pipework repaired.



Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date:

Reported to DWER in writing

Date: 20/01/2023

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:	Condition 23 (licence amendment date 25/11/22)	Date(s) of non-compliance:	12/01/2023
Details of non-compliance:			
Interval between sampling dates at monitoring locations did not meet license requirement for: L1, L2 – Interval of 44 days between FY2023 Q2 and Q3 hydrochemistry sampling events. L13/14 – Interval of 25 days between FY2023 Q2 and Q3 hydrochemistry sampling events. HSF5469P- Interval of 4 days between January 2023 and February 2023 monthly flow meter.			
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.			
Non-compliance is administrative in nature. No suspected adverse impact on the environment occurred as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
L1,L2, L13/14 - Logistical and scheduling delays in the execution of the monitoring program. HSF5469P – the bore was not utilized for injection in January and February 2023.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
L1,L2, L13/14 - Monitoring requirements reinforced to the responsible party. All subsequent monitoring events were undertaken in accordance with the condition requirements. HSF5469P – investigate amendment to Condition 25, Table 13 to include cumulative volume in Footnote 1 as not being required if the emission point is not active in the monitoring period.			
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 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:	Condition 26, Table 14 (licence amendment date 25/11/22)	Date(s) of non-compliance:	July 2022 to June 2023
Details of non-compliance:			
The licence requires the continuous monitoring of the discharge volume for L1 (Packsaddle Village WWTP ponds and the calculation of a monthly average discharge volume. Whilst continuous monitoring via flowmeters was in place throughout the reporting period, the data was found to be erroneous and unable to be relied upon for reporting purposes, causing inability to calculate accurate monthly averages (m ³ /day) within the FY2023 reporting period for L1 (Packsaddle Village WWTP ponds).			
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.			
The inability to calculate monthly average values is considered administrative in nature and no suspected adverse impact on the environment occurred as a result of this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Technical issue with the open channel flowmeter which was identified in FY2023, and replacement solution in progress.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
FY2023 technical engineering review in progress. Replacement flow meter will be installed upon completion in Q2 FY2024.			
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: 1/09/2022	

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:	Condition 26, Table 14 (licence amendment date 25/11/22)	Date(s) of non-compliance:	July 2022 - May 2023
Details of non-compliance:			
Throughput (volume) data for emission point L21 (OHP3 Biomax WWTP) was only recorded at the end of June 2022 and June 2023, not monthly as required by Condition 26.			
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.			
Non-compliance is administrative in nature. No suspected adverse impact on the environment occurred as a result of this non-compliance as the FY daily average was able to be calculated and did not exceed.			
Cause (or suspected cause) of non-compliance:			
Sampling contractor inadvertently missed this flow meter.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Monitoring requirements reinforced to the responsible party and incorporated into monthly verification activities.			
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 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:	11 (licence amendment date 25/11/22)	Date(s) of non-compliance:	16/03/2023
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Details of non-compliance:

HV washdown Bay Ponds behind the MAC admin were overflowing. Pond was overtopping the bund walls not via the flow meter causing unmonitored discharge.

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.

Non-compliance is administrative in nature. No suspected adverse impact on the environment occurred as a result of this non-compliance as the TRH concentrations were below the limits (15 mg/L) for February 2023 and March 2023.



Cause (or suspected cause) of non-compliance:

The overflow point on the western end where the flow meter is attached, was blocked preventing water to flow.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Responsible team was notified, and the overflow point was unblocked. Eventually the water level dropped back to well below 300 mm freeboard.



Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date:

Reported to DWER in writing

Date:

Section E – Details of non-compliance with licence conditions			
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:	21	Date(s) of non-compliance:	10/05/2023
Details of non-compliance:			
In May 2023, BHP identified that overtopping of the sump and washdown areas had occurred at the FEM maintenance workshop, due to the facility no longer having sufficient capacity to store and treat hydrocarbon contaminated water. Discharge at this location did not meet the licence discharge TRH limit of <15 mg/L. It was also observed that vehicle washdown was occurring on the laydown area opposite the FEM maintenance workshop and not within the vehicle washdown area.			
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.			
Localised hydrocarbon surface staining around washdown areas due to sump blockages and subsequent sump overflows.			
Cause (or suspected cause) of non-compliance:			
Overtopping of the washdown facility sump and washdown of vehicles outside of the designated washdown area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP has undertaken practical problem-solving sessions in FY2023 to understand the future requirements of the facility and engineering solutions. The frequency of scheduled sump clean-outs have increased and hydrocarbon stained soil has been removed, BHP will continue to investigate management of this facility in FY2024.			
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 E – Details of non-compliance with licence conditions			
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:	6 and 7	Date(s) of non-compliance:	Dec-2022
Details of non-compliance:			
In December 2022, BHP identified that a significant volume of cardboard, wooden pallets, office furniture and hydrocarbon contaminated waste (drained oil filters) have been stockpiled in the inert waste area at the landfill site. The inspection identified that the weekly cover had not been applied at the putrescible area of the landfill.			
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.			
As the landfill is fenced and groundwater is greater than 2 m from the base of the landfill, no adverse environmental impact is suspected to have occurred. Feral animals may have been attracted to the area, as the weekly cover was not applied.			
Cause (or suspected cause) of non-compliance:			
Inadequate signage outlining the waste types accepted at the landfill and appropriate disposal locations within the landfill area. Landfill management tasks were not completed as required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BHP is progressing improvement works for the inert waste stockpiled at the landfill, including installation of boom gates, CCTV, fence installation, segregation and removal of drained oil filters which will continue in FY2024.			
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: 03/12/2019	

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:	10 (licence amendment date 25/11/22)	Date(s) of non-compliance:	22/9/22
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Details of non-compliance:

In September 2022, it was identified that the MAC Auxiliary Workshop WWTP irrigation area had been eroded by stormwater runoff from the adjacent Auxiliary Workshop carpark apron. As a result, treated effluent (wastewater) was discharging into the site drainage system.



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.

No suspected adverse impact on the environment occurred as a result of this non-compliance as it is a treated effluent.

Cause (or suspected cause) of non-compliance:

Stormwater runoff from the adjacent Auxiliary workshop carpark had eroded the irrigation area bund and damaged irrigation area pipework.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The system has been tagged out of use and repairs are scheduled for FY2024. A review of the management and conditions of the WWTP will also be undertaken in FY2024.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date:

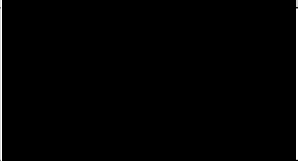

Reported to DWER in writing

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 particular¹.

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:	31/08/2023	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.