

Licence number L7425/2000/8

Licence holder BHP Billiton Iron Ore Pty Ltd

ACN 008 700 981

Registered business address Level 1, City Square Brookfield Place

125 - 137 St Georges Terrace

PERTH WA 6000

DWER file number DER2014/001418-1~2

Duration 18/01/2015 to 17/01/2035

Date of amendment 17/12/2024

Premises details Redmont – North Shaw Quarry 8

Mining Tenement M45/629 MARBLE BAR WA 6760 As depicted in Schedule 1

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design capacity
Category 12: Screening and crushing activities	1,000,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 17 December 2024, by:

MANAGER, RESOURCE INDUSTRIES INDUSTRY REGULATION, (STATE-WIDE DELIVERY)

an officer delegated under section 20 of the Environmental Protection Act 1986 (WA)

Licence history

The licences and works approvals issued for the premises since 04/03/2005 are:

Date	Reference number	Summary of changes
04/03/2005	L7425/2000/6	Licence transfer from Roche Mining (JR) Pty Ltd to Downer Edi Mining Pty Ltd
14/01/2010	L7425/2000/7	Licence issued and transferred to BHP Billiton Iron Ore
15/07/2010	L7425/2000/7	Licence transferred
08/01/2015	L7425/2000/8	This licence re-issue in REFIRE format
18/12/2019	L7425/2000/8	Licence amendment and conversion into current licence format
17/12/2024	L7425/2000/8	DWER initiated amendment of the Licence expiry date from 19/01/2025 to 17/01/2035 (10yr extension)

Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this licence:
 - (i) if dated, refers to that particular version; and
 - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

NOTE: This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

Licence conditions

The licence holder must ensure that the following conditions are complied with:

General conditions

- 1. Nothing in the licence shall be taken to authorise any emission that is not mentioned in the licence, where the emission amounts to:
 - a) pollution;
 - b) unreasonable emission;
 - c) discharge of waste in circumstances likely to cause pollution; or
 - d) being contrary to any written law.
- 2. The licence holder shall operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any relevant and effective internal management system.
- 3. The licence holder shall ensure that environmentally hazardous materials are stored in accordance with the code of practice for the storage and handling of dangerous goods.
- **4.** The licence holder shall immediately recover or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.

Infrastructure and equipment

5. The Licence Holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Table 1: Infrastructure and equipment requirements

	Site infrastructure and equipment	Operational requirement	Infrastructure location
1	Crushing and Screening Plant	Record volumes of ore processed through the crushing and screening plant.	Schedule 1, Figure 2
2	Stormwater Management System	 Potentially contaminated stormwater to be captured and prevented from being released in the environment; 	Schedule 1, Figure 2
		 Ensure that uncontaminated stormwater is kept separate from contaminated or potentially contaminated stormwater. 	

Emissions

6. The licence holder must use water carts to manage dust lift-off from active construction areas to protect the environment by preventing and, where that is not possible, minimising dust emissions that may cause pollution or environmental harm.

Records and reporting

Records

- 7. The licence holder must record the following information in relation to complaints received by the licence holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
 - (a) the name and contact details of the complainant, (if provided);
 - (b) the time and date of the complaint;
 - (c) the complete details of the complaint and any other concerns or other issues raised; and
 - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.
- **8.** The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
 - (a) the calculation of fees payable in respect of this licence;
 - (b) any maintenance of infrastructure that is performed in the course of complying with condition 5 of this licence; and
 - (c) complaints received under condition 7 of this licence.
- **9.** The books specified under condition 8 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the licence holder for the duration of the licence; and
 - (d) be available to be produced to an inspector or the CEO as required.

Reporting

- **10.** The licence holder must:
 - (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period, and
 - (b) prepare and submit to the CEO an Annual Audit Compliance Report in the approved form by October each year.
- 11. The licence holder shall ensure that the parameters listed in Table 2 are notified to the CEO in accordance with the notification requirements of the table.

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Table 2: Notification requirements

Parameter	Notification requirement	Format or form
Any failure or malfunction of any pollution control equipment or any incident, which has caused, is causing or may cause pollution	Part A: As soon as practicable but no later than 5pm of the next usual working day. Part B: As soon as practicable	N1

Note 1: Notification requirements in the licence shall not negate the requirement to comply with s72 of the Act Note 2: N1 form is included in Schedule 2

Definitions

In this licence, the terms in Table 3 have the meanings defined.

Table 3: Definitions

Term	Definition	
ACN	Australian Company Number	
Act	Means the Environmental Protection Act 1986	
Approved form	means the Annual Audit Compliance Report (AACR) form template approved by the CEO for use and available via DWER's external website.	
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates are available on the Department's website).	
annual period	a 12 month period commencing from 1 January until 31 December of the immediately following year.	
books	has the same meaning given to that term under the EP Act.	
CEO	means Chief Executive Officer of the department. "submit to / notify the CEO" (or similar), means either: Director General Department administering the Environmental Protection Act 1986 Locked Bag 10 Joondalup DC WA 6919 or:	
department;	info@dwer.wa.gov.au means the department established under section 35 of the <i>Public</i>	
DWER	Sector Management Act 1994 (WA) and designated as responsible for the administration of the EP Act, which includes Part V Division 3.	
discharge	has the same meaning given to that term under the EP Act.	
emission	has the same meaning given to that term under the EP Act.	
EP Act	Environmental Protection Act 1986 (WA)	
EP Regulations	Environmental Protection Regulations 1987 (WA)	
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.	
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.	

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Term	Definition
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map in Schedule 1 to this licence.
prescribed premises	has the same meaning given to that term under the EP Act.
waste	has the same meaning given to that term under the EP Act.

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the maps below (Figure 1 and Figure 2).

Premises map - The Premises is shown in the map below with the red line depicting the Premises boundary.

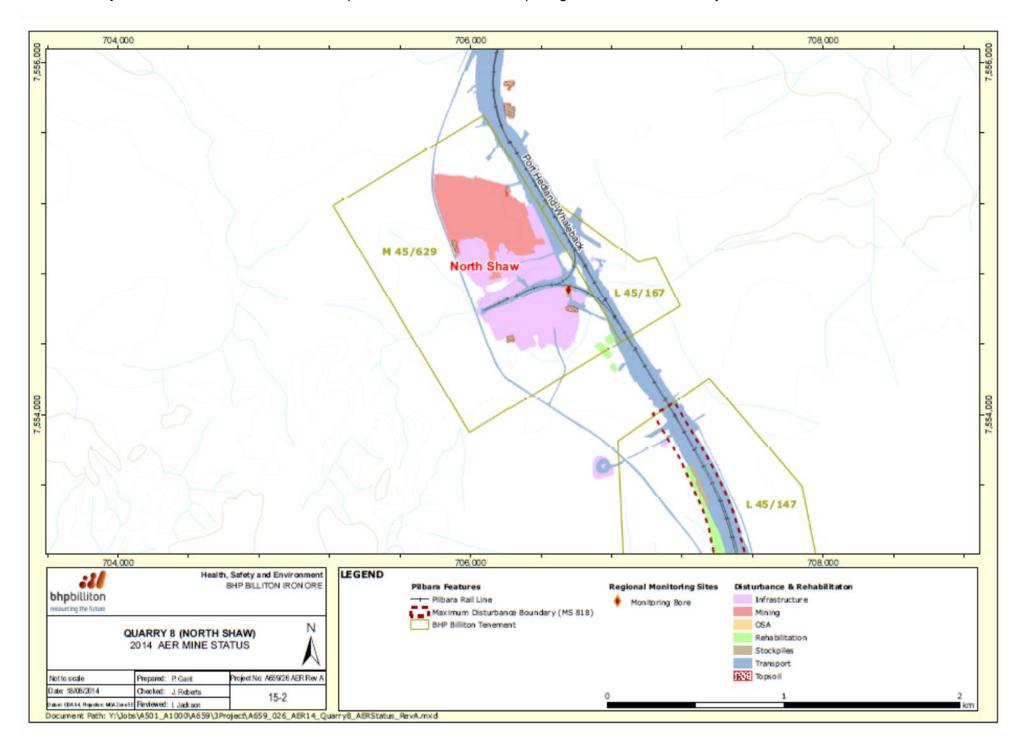


Figure 1: Map of the boundary of the prescribed premises

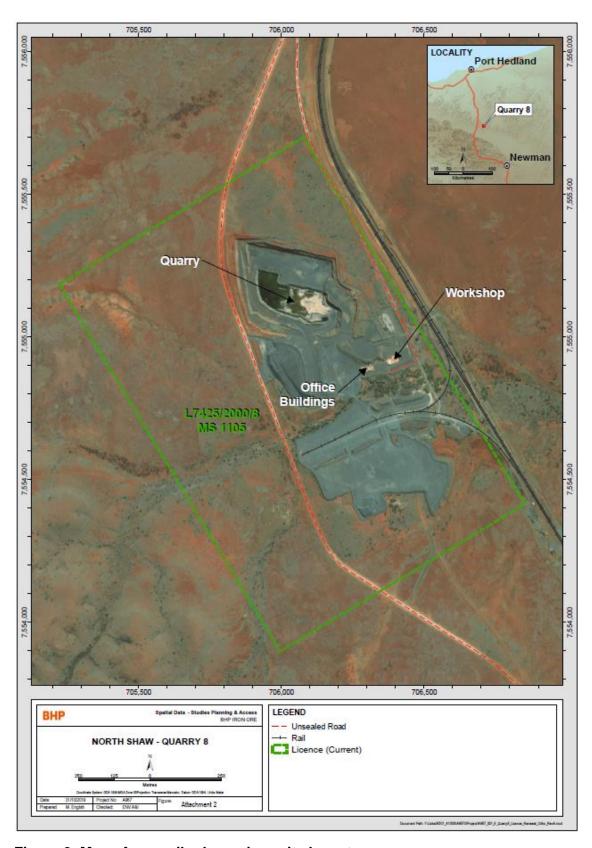


Figure 2: Map of prescribed premises site layout

Schedule 2: Reporting & notification forms

L7425/2000/8 Licence: Licence holder: BHP Billiton Iron Ore Pty Ltd Form: Date of breach: Notification of detection of the breach of a limit or any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution. Part A Licence Number Name of operator Location of Premises Time and date of the detection Notification requirements for the breach of a limit Emission point reference/ source Parameter(s) Limit Measured value Date and time of monitoring Measures taken, or intended to be taken, to stop the emission Notification requirements for any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution Date and time of event Reference or description of the location of the event Description of where any release into the environment took place Substances potentially released Best estimate of the quantity or rate of release of substances Measures taken, or intended to be taken, to stop any emission Description of the failure or

accident

Part B

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to	
prevent a recurrence of the incident.	
Measures taken, or intended to be taken, to rectify,	
limit or prevent any pollution of the environment	
which has been or may be caused by the emission.	
The dates of any previous N1 notifications for the	
Premises in the preceding 24 months.	
Name	
Post	
Signature on behalf of	
BHP Billiton Iron Ore Pty Ltd	
Date	