



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 19/01/2025
Date of amendment	18 December 2019
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 18 December 2019, by:

Tim Gentle

MANAGER – RESOURCE INDUSTRIES

REGULATORY SERVICES

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

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 means the version of the standard, guideline, or code of practice in force at the time of granting of this licence and includes any amendments to the standard, guideline or code of practice which may occur from time to time during the course of the licence;
- (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

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.
5. The licence holder shall:
 - a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the premises; and
 - b) treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the premises.¹

Note1: The *Environmental Protection (Unauthorised Discharges) Regulations 2004* make it an offence to discharge certain materials into the environment.

Emissions

6. The licence holder shall use all reasonable and practical measures to prevent, and where that is not practicable, to minimise dust emissions from the premises.
7. The licence holder shall ensure that no visible dust generated by the activities of the premises crosses the boundary of the premises.

Records and reporting

8. All information and records required by the licence shall:
 - a) be legible;
 - b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
 - c) except for records listed in 8(d) be retained for at least 6 years from the date the records were made or until the expiry of the licence or any subsequent licence; and
 - d) for those following records, be retained until the expiry of the licence and any subsequent licence:
 - (i) off-site environmental effects; or
 - (ii) matters which affect the condition of the land or waters.

9. The licence holder shall complete an Annual Audit Compliance Report indicating the extent to which the licence holder has complied with the conditions of the licence, and any previous licence issued under Part V of the Act for the premises for the previous annual period.

10. The licence holder shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the premises and any action taken in response to the complaint.

11. The licence holder shall submit to the CEO an Annual Environmental Report by 1 October each year. The report shall contain the information listed in Table 1 in the format or form specified in that table.

Table 1 Annual Environmental Report

Condition or table (if relevant)	Parameter	Format or form
	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
6 and 7	Measures taken to suppress dust	None specified
9	Compliance	Annual Audit Compliance Report (AACR)
10	Complaints summary	None specified

Note 1: Forms are available online from DWER's website.

12. The licence holder shall ensure that the parameters listed in Table 2 **Error! Reference source not found.** are notified to the CEO in accordance with the notification requirements of the table.

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 <i>Environmental Protection Act 1986</i>
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12 month period commencing from 1 January until 31 December of the same calendar 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 <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 or: info@dwer.wa.gov.au
department	means the department established under section 35 of the <i>Public Sector Management Act 1994 (WA)</i> 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.

Term	Definition
emission	has the same meaning given to that term under the EP Act.
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
fugitive emissions	Means all emissions not arising from point sources identified in the 'Emissions' section of this document
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.
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 Figure 1 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.

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the maps below (**Figure 1** *Error! Reference source not found.* and **Figure 2**).

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

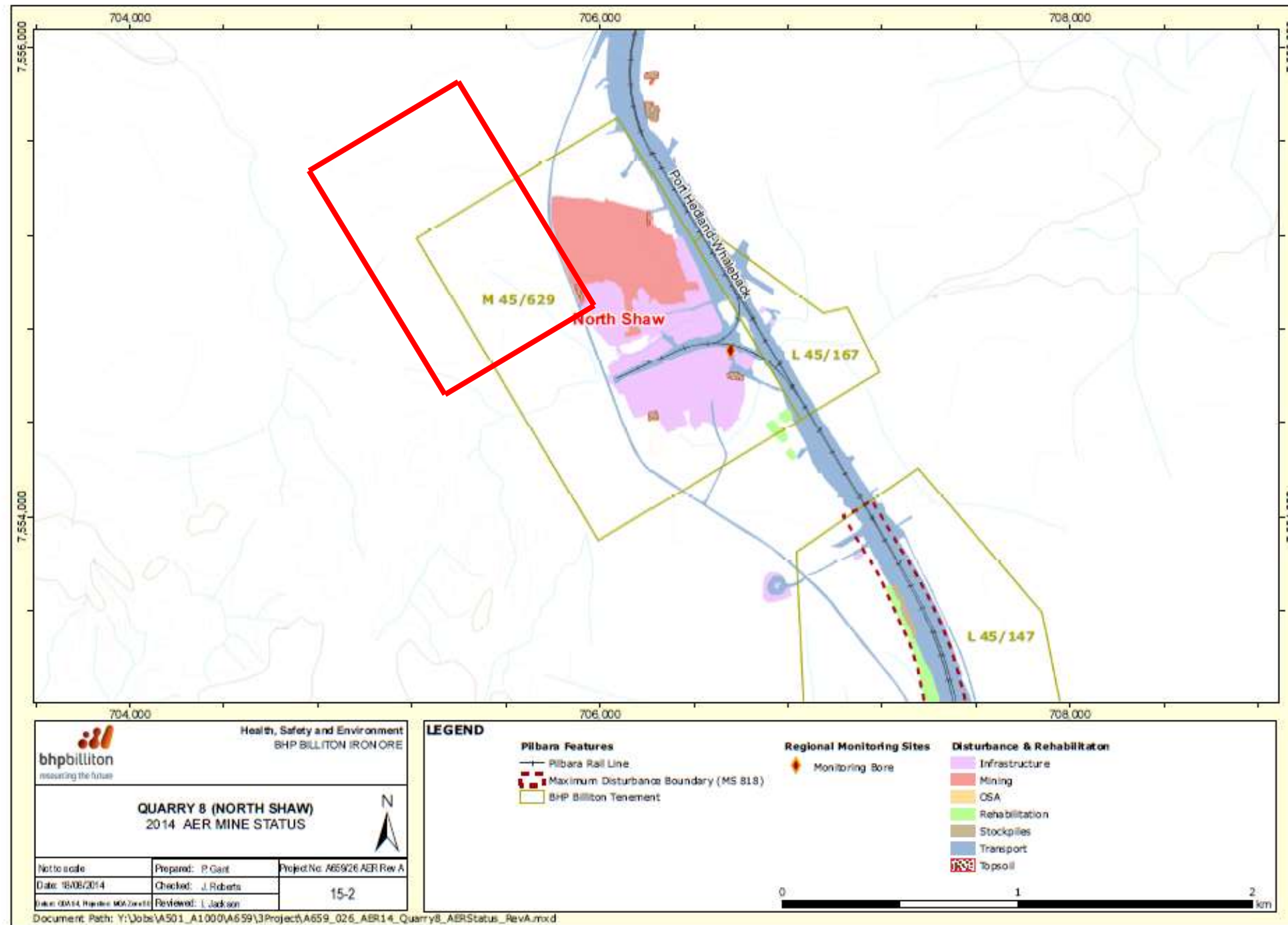


Figure 1 Map of the boundary of the prescribed premises



Figure 2 Map of prescribed premises

Schedule 2: Reporting & notification forms

Licence: L7425/2000/8 Licence holder: BHP Billiton Iron Ore Pty Ltd

Form: N1 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.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

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	