

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8117/2006/9	Licence File Number:	DER2013/001046-1
Licence Holder:	Hamersley HMS Pty Ltd		
Trading as:	Hamersley HMS Pty Ltd		
ACN:	115 004 129		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2024 to 31 December 2024		

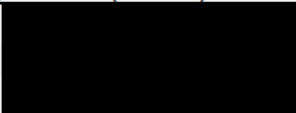


Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes	<input type="checkbox"/> Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No	<input checked="" type="checkbox"/> Please complete <b>Sections C, D</b> (if required), <b>F</b> and sign the declaration in <b>Section E</b>

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2024)
5	Processing or beneficiation of metallic or non-metallic ore	24,884,955 tonnes
12	Screening, etc. of material	0
54	Sewage facility	229.6 cubic metres per day
64	Class II putrescible landfill site	8,206 tonnes
73	Bulk storage of chemicals, etc.	1,362 cubic metres

\*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial Environment Report

Section D – Statement of actual Part 2 waste discharge quantity		
Provide the actual Part 2 waste discharge quantity for this reporting period.*		
Category	Premises description	Actual Part 2 waste discharge quantity (2024)
6	Mine dewatering	23,705,000 tonnes

\*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial Environment Report

Section E – Declaration	
I 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 consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature <sup>2</sup> :	
Name: (printed)	
Position:	
Date:	30 April 2025

<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.

Section F – 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 number:	11	Date(s) of non-compliance:	4 October 2024
Details of non-compliance:			
<p>During an internal review process, it was identified that the Putrescible landfill was non-compliant to the Part V Operating License L8117/2006/9, Condition (1); Table (1); specifically;</p> <ul style="list-style-type: none"> <li>Waste covered weekly with clean inert and incombustible material must be at least 200 mm so that no waste is left exposed.</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance?			
There was no evidence of adverse environmental impacts associated with the non-compliance.			
Cause (or suspected cause) of non-compliance:			
<ol style="list-style-type: none"> <li>The responsibility or accountability for managing landfill operational requirements at Hope Downs 1 was not clearly communicated or understood.</li> <li>The site-specific Standard Work Practice (SWP) is outdated and not readily accessible for operational personnel at Hope Downs 1.</li> </ol>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>There were no adverse effects associated with the non-compliance requiring mitigation. In any case, the following actions have been taken to prevent recurrence:</p> <ol style="list-style-type: none"> <li>Create reoccurring weekly development jobsheets to enable weekly cover frequency.</li> <li>Develop a revised site specific operational control document with clear accountability and management requirements for operational employees to use at the putrescible and inert landfills.</li> </ol>			
Was this non-compliance reported to the DWER?			
<input checked="" type="checkbox"/> Yes: <div> <input checked="" type="checkbox"/> Reported to DWER verbally      Date: 29/11/2024    our ref: RTIO-1097707           </div> <div> <input type="checkbox"/> Reported to DWER in writing      Date:           </div>			<input type="checkbox"/> No

Section F – 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 number:	11	Date(s) of non-compliance:	17 July and 19 September 2024
Details of non-compliance:			
<p>During an internal review process it was identified that inert waste storage was non-compliant to the Part V Operating License L8117/2006/9, Condition (11); (ii); (iv); (v); (vi)</p> <p><b>Inert landfill/s</b></p> <p>11. The licence holder must ensure that inert landfills are constructed and maintained to the following requirements as specified below:</p> <ul style="list-style-type: none"> <li>(ii) A sign at the entrance which clearly defines what waste is accepted onto the landfill.</li> <li>(iv) Earthen bunding installed around the facility to divert stormwater away from the landfill.</li> <li>(v) A sump or bunding constructed within the landfill to collect surface water that has come into contact with waste.</li> <li>(vi) Location recorded on internal GIS mapping system.</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance?			
There was no evidence of adverse environmental impact associated with the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The designated inert landfill location was not properly established due to lapse in environmental accountability within the operational teams responsible for managing waste.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>There were no adverse effects associated with the non-compliance requiring mitigation. In any case, the following actions have been taken to prevent recurrence:</p> <ol style="list-style-type: none"> <li>Construct a designated inert landfill on site that complies with condition 11 in the Hope Downs 1 Iron Ore Mine operating licence L8117/2006/9.</li> <li>Complete the actions outlined in the waste action plan detailing timeframes to have all waste stored onsite to be disposed of at an approved waste facility on or offsite.</li> <li>Develop a site-specific operational control document with clear accountability and management requirements for operational employees to use at the putrescible and inert landfills.</li> </ol>			
Was this non-compliance reported to the DWER?			
<input checked="" type="checkbox"/> Yes: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> <input checked="" type="checkbox"/> Reported to DWER verbally      Date: 29/11/2024      our ref: RTIO-1097707             <input type="checkbox"/> Reported to DWER in writing      Date:         </div> <div style="border: 1px solid black; padding: 10px; width: 150px; text-align: center;"> <input type="checkbox"/> No         </div> </div>			