

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8562/2011/1	Licence File Number:	DER2014/000869
Licence Holder:	Hamersley Iron Pty. Limited		
Trading as:	Hamersley Iron Pty. Limited		
ACN:	004 558 276		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2022 to 31 December 2022		

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 (2022)
54	Sewage facility	87,055 m <sup>3</sup> (239 m <sup>3</sup> /day)
64	Class II putrescible landfill site	10,801 tonnes

\*Supporting information will be provided in the relevant conditions of the 2022/2023 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 (2022)
Not Applicable – no categories relevant to Part 2 waste discharge quantity.		

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.	

Position:	General Manager – Gudai-Darri (Koodaideri) Operations
Date:	28 April 2023

<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.

<b>Condition number:</b>	14 (b)	<b>Date(s) of non-compliance:</b>	5 April 2022 and 20 April 2022
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### Details of non-compliance:

1. 5 April 2022 – quarterly monitoring was undertaken for sample location WT21KDR0008 less than 45 days apart.
2. 20 April 2022 – quarterly monitoring was undertaken for sample location WT19KDR0002 less than 45 days apart.

### What was the actual (or suspected) environmental impact of the non-compliance?

There was no evidence of adverse environmental impact associated with monitoring undertaken less than 45 days apart.

### Cause (or suspected cause) of non-compliance:

Sampling schedules were impacted due to a change in laboratory provider and awareness around condition requirements were not fully understood by the relevant teams.

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

There were no adverse effects associated with the non-compliance requiring mitigation. The following actions have been taken to prevent recurrence:

- Sample schedules have been reset and awareness on condition requirements communicated to the relevant teams.

### Was this non-compliance reported to the DWER?

Yes:

Reported to DWER verbally      Date:

Reported to DWER in writing      Date:

No