

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8688/2012/1	Licence File Number:	DER2014/000622-1
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 Sections C, D (if required) and sign the declaration in Section E
No	<input checked="" type="checkbox"/> Please complete Sections C, D (if required), F and sign the declaration in Section E

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	17,071,538 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	60,049.1 m ³
64	Class II putrescible landfill site	471.97 tonnes

*Supporting information provided in the relevant conditions of the 2024 Annual 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)
5	Processing or beneficiation of metallic or non-metallic ore (Tailings)	2,405.79 kt
6	Mine dewatering	12.65 GL

*Supporting information provided in the relevant conditions of the 2024 Annual 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 ¹ .	
I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	
Date:	30 April 2025

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.

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:	4	Date(s) of non-compliance:	April 2024
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Details of non-compliance:

During the month of April (18th, 28th, 29th and 30th) four daily visual inspections were not completed on the tailings pipeline and tailings infrastructure.

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

There was no evidence of adverse environmental impact associated with the missed inspections. Daily inspections were carried out for all the other days within the month of April. No environmental issues or concerns were noted in those inspections.

Cause (or suspected cause) of non-compliance:

Due to administrative oversights during shift changes, daily inspections of the tailings pipeline and associated infrastructure were missed, attributed to insufficient staffing levels.

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 implemented to prevent recurrence:

- additional tailings management training provided to improve availability of trained operators to complete inspections; and
- amendments to digital audit tools to ensure personnel completing inspections can efficiently complete the inspections.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ 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:	10	Date(s) of non-compliance:	2024
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Details of non-compliance:

Standing water levels and ground water quality in RC14EA1026 could not be monitored in 2024 due to the monitoring bore collapsing in 2023.

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

Monitoring of alternative bores in close proximity to RC14EA1026 was conducted in 2024. There was no evidence of adverse environmental impact associated with the missed sample.

Cause (or suspected cause) of non-compliance:

The monitoring bore appears to have collapsed internally and can no longer be sampled.

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. A replacement bore (MB23HD40011) was drilled nearby and monitored. Bores MB12HD4007 and MB23HD40011 are in close proximity to bore RC14EA1026 and provide a good indication of the ground water levels and water quality in the area.

During the next licence amendment, the Licence Holder proposes to replace RC14EA1026 with MB23HD40011.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ 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:	2	Date(s) of non-compliance:	2024
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Details of non-compliance:

Pooling of treated wastewater was evident within the facility due to damaged sprinklers and the associated pipework.

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

Pooling was minor and in isolated spots within the approved designated spray field area and had not spread outside the facility. Wastewater treatment plant monitoring results indicated some exceedances of the National Water Quality Management Strategy (NQWMS) see Annual Environment Report 2024. However there was no evidence of adverse environmental impacts associated with wastewater pooling.

Cause (or suspected cause) of non-compliance:

Cattle have damaged the fencing surrounding the facility and the broken/malfunctioning sprinklers is a result of cattle movements around the sprayfield

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

New cattle proof fencing is to be installed in 2025, and broken sprinklers repaired.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ No