Licence number L9409/2023/1

Licence holder Fortescue Ltd **ACN** 002 594 872

Registered business address Level 2

87 Adelaide Terrace

EAST PERTH WA 6004

DWER file number DER2023/000535

Duration 11/12/2023 to 10/12/2043

Date of issue 11/12/2023

Premises details Hamersley Rail Mobile Crushing and Screening

Facility

Lease L1SA

MARBLE BAR WA 6760

As defined by the coordinates in Schedule 2

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>) | Assessed production capacity |
|--|------------------------------------|
| Category 12: Screening, etc. of Material | 1,500,000 tonnes per annual period |

This licence is granted to the licence holder, subject to the attached conditions, on 11 December 2023, by:

A/MANAGER, RESOURCE INDUSTRIES

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

Licence history

| Date | Reference number | Summary of changes |
|------------|------------------|--------------------|
| 11/12/2023 | L9409/2023/1 | Licence granted |

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:

Infrastructure and equipment

1. 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 |
|--|--|--|
| MCSF | Total maximum design capacity of MCSF located within the premises shall not exceed 1.5 million tonnes per annual period. MCSF comprising of (as required): Mobile Tracked Jaw crusher (maximum capacity 600 tonnes per hour) or equivalent, fitted with water sprays. Mobile Tracked Cone Crusher (maximum capacity of 400 tonnes per hour) or equivalent, fitted with water sprays. Mobile Tracked Double Deck Screener, fitted with water sprays. Water sprays must be maintained and operated while material is being processed. | Located as indicated by Site Layout map in Schedule 1, Figure 2. |
| Water carts/sprays | Available for purposes of dust suppression when any earth and materials moving, crushing, screening, or cartage activities are occurring and producing visible dust. | N/A |
| Stormwater Windrows and site grading | Maintained so that that any stormwater, washdown and spillage water runoff from MCSF working areas is directed to a collection and settling sump. Maintained so that stormwater is directed away from work areas. | N/A |
| Collection and settling sump | Maintained with capacity to store washdown and spillage water runoff from the MCSF working areas. | N/A |

2. The licence holder must ensure that the actions specified in Table 2 are carried out in accordance with the requirements specified in Table 2.

Table 2: Specified actions table

| Action | Requirement |
|-------------------------|---|
| MCSF and stockpile area | Cease an activity causing visible dust lift-off where dust management measures have not prevented dust lift-off and there is a risk of the dust impacting the Great Northern Highway. |

Records and reporting

- 3. 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.
- **4.** 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 by no later than 90 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- **5.** 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 1 of this licence;
 - (c) complaints received under condition 3 of this licence.
- **6.** The books specified under condition 5 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.

Notification

7. The licence holder must notify the CEO within 30 days of the reinstalment of the MCSF.

Definitions

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

Table 3: Definitions

| Table 3: Definitions Term | Definition | |
|---|---|--|
| ACN | Australian Company Number. | |
| 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 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: info@dwer.wa.gov.au | |
| Department | means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (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. | |
| MCSF | means Mobile Crushing and Screening Facility. | |
| premises | refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises maps (Figure 1) in Schedule 1 to this licence. | |
| prescribed premises | 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 map below (Figure 1).

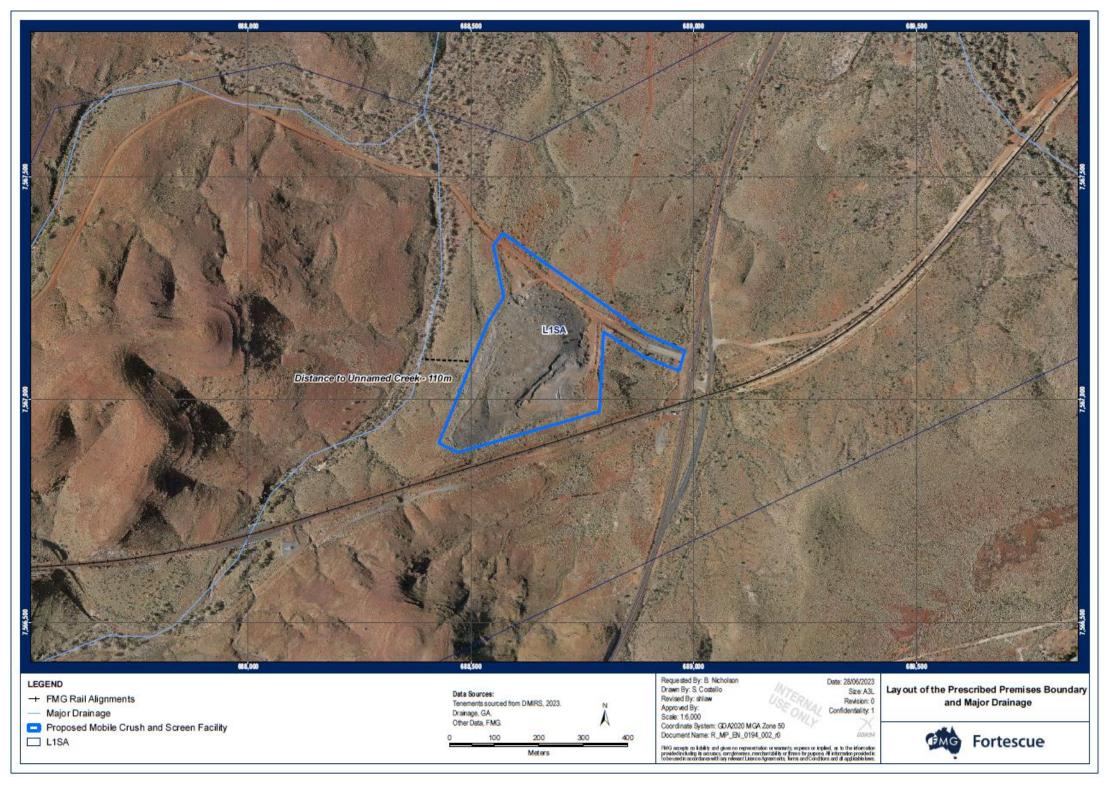


Figure 1: Map of the boundary of the prescribed premises

L9409/2023/1 (11/12/2023)



Figure 2: Indicative crushing and screening plant locations

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Schedule 2: Premises boundary

The corners of the premises boundary are the coordinates listed in Table 4.

Table 4: Premises boundary coordinates (GDA2020)

| | Easting | Northing |
|-----|---------|----------|
| 1. | 688979 | 7567108 |
| 2. | 688966 | 7567063 |
| 3. | 688884 | 7567095 |
| 4. | 688796 | 7567150 |
| 5. | 688787 | 7566971 |
| 6. | 688469 | 7566879 |
| 7. | 688426 | 7566900 |
| 8. | 688536 | 7567168 |
| 9. | 688572 | 7567228 |
| 10. | 688549 | 7567344 |
| 11. | 688570 | 7567371 |
| 12. | 688894 | 7567143 |