



Department initiated Amendment

Part V Division 3 of the *Environmental Protection Act 1986*

Licence Number	L8194/2007/3
Licence Holder	Fortescue Ltd
ACN	002 594 872
File Number	DER2013/001082-1
Premises	Anderson Point Materials Handling Facility PORT HEDLAND WA 6721 Legal description – Part of Lot 1497 on Plan 404497, Part of Lot 370 on Plan 35619, Part of Lot 556 on Plan 60836, Part of Lot 321 on Plan 74344 and Lot 322 on Plan 74344 As defined by the coordinates in Schedule 2 of the revised licence As defined by the premises maps attached to the revised licence
Date of Report	8 April 2024
Decision	Revised licence granted

MANAGER, PROCESS INDUSTRIES

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

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1. Decision summary

The Delegated Officer has determined to make amendments to licence L8194/2007/3. The amendments are administrative in nature; therefore, they do not alter the risk profile of the premises, providing that activities, emissions and receptors as stated in existing approvals remain unchanged.

This amendment report documents the amendments made pursuant to section 59 and 59(B) of the *Environmental Protection Act 1986* (EP Act).

The decision report for the existing licence will remain on the department's website for future reference and will act as a record of the department's decision making.

2. Scope of assessment

2.1 Regulatory framework

In amending the licence, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at <https://dwer.wa.gov.au/regulatory-documents>.

2.2 Licence amendment summary

Licence L8194/2007/3 is held by Fortescue Ltd (licence holder) for the Anderson Point Materials Handling Facility (the premises), located approximately 1 km south of Port Hedland, 2 km west of Wedgefield and 4 km north-west of South Hedland in Western Australia's Pilbara Region.

The premises relates to the categories and the assessed production capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in existing licence L8194/2007/3 (the licence).

The Delegated Officer has decided to initiate an amendment to the licence in order to address administrative errors present in the current licence. This department-initiated amendment for the licence has also taken into account some of the administrative revisions requested by the licence holder on 26 September 2023. The revisions to the existing licence are limited to the following aspects:

- Removal of construction and/or installation requirements for infrastructure/equipment that has been constructed/installed in accordance with licence requirements;
- The existing condition 29, Schedule 6 (now condition 27, Schedule 9), has been revised to enhance clarity regarding the stipulated requirements for the submission of a Dust Monitoring Report;
- Allowing the licence holder additional options to manage potential dust emissions from stockpiles (existing conditions 15 and 17, now condition 14);
- Updating outdated infrastructure tables and figures to reflect current operations;
- Updating the format and appearance of the licence; and
- Correcting clerical mistakes and unintentional errors.

2.3 Notification of correction to the existing amendment report (dated 11 November 2022)

Since the issue of the amended licence and publication of the amendment report on 11 November 2022, the Department of Water and Environmental Regulation (DWER, department) has become aware of differences in interpretation when calculating reportable events. Using an

updated calculation that more accurately reflects the intent of licence conditions, DWER has identified that there were fewer 24-hour periods where reportable events occurred compared with the number presented in the existing amendment report (dated 11 November 2022).

The department acknowledges that criteria for reportable events were only incorporated into a modified licence issued on 2 September 2020. Consequently, the department deems instances before 2 September 2020, where the reportable events criteria were met, as not applicable, and they have consequently been excluded. Additionally, reportable events for 'SE Corner' have been removed from the table as monitoring data for this station was only available until 5 December 2018. The amended summary of reportable events is listed in Table 1 below.

Table 1: Number of reportable events as per the licence conditions

Year	Reportable events ¹		
	NE Corner	Causeway South	Wharf
2020 ¹	0	1	0
2021	0	2	0

Note 1: Reportable events came into effect following the issue of an amended licence on 2 September 2020. The 2020 period refers to the date range from 2 September 2020 to 31 December 2020.

The department notes that the licence holder has been able to replicate the number of reportable events demonstrated in Table 1 using the updated algorithm.

The reassessment of reportable events has not altered the existing risk assessment, and as a result, has not led to additional modifications to the licence through this administrative amendment.

3. Consultation

The licence approval holder was provided with an initial draft of the licence and amendment report on 14 December 2023. Initial draft comments received from the licence approval holder on 24 January 2024 have been considered by the Delegated Officer as detailed in Appendix 1.

Following a request from the licence holder, a second draft of the licence and amendment report was provided on 5 March 2024. Second draft comments received from the licence approval holder on 28 March 2024 have been considered by the Delegated Officer as detailed in Appendix 2.

4. Conclusion

Based on the assessment in this amendment report, the Delegated Officer has determined that an amended licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

4.1 Summary of amendments

Table 2 below provides a summary of the proposed amendments and will act as a record of implemented changes. All proposed changes have been incorporated into the revised licence as part of the amendment process.

Table 2: Summary of licence amendments

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
Cover page	–	<ul style="list-style-type: none"> On 24 January 2024, the licence holder advised that Fortescue recently changed its name from 'Fortescue Metals Group Ltd' to 'Fortescue Ltd'. Therefore the licence holder information has been updated from 'Fortescue Metals Group Ltd' to 'Fortescue Ltd' based on current Australian Securities and Investments Commission (ASIC) website information: View Details - Organisations and Business Names (asic.gov.au). Date of issue has now been included to demonstrate when the licence was first issued. Date of amendment has been included to document the date of this licence amendment. Under 'Premises details' the following text has been included or updated: <ul style="list-style-type: none"> 'Legal description –'. The text 'PORT HEDLAND WA 6721 within coordinates defined in Schedule 1' has been updated to 'As defined by the coordinates in Schedule 2'. Inclusion of a table that details the prescribed premises category description and assessed production capacity. This information was originally captured under the heading 'Bulk materials loaded and unloaded (existing Table 11, Schedule 2) and has subsequently been removed from the schedule to avoid duplication in information.
Licence history	–	Inclusion of a licence history table documenting the summary of historical licence amendments.
Throughout licence	–	<p>The following items have been updated throughout the licence:</p> <ul style="list-style-type: none"> The footer and layout have been updated to reflect the department's latest licence template. Use of capital letters updated to lower case to align with the department's corporate style guide. Key words including Average Monthly Ability, Belt Wash Station, Emissions, Deluge Cycle, Department, Department Request, Discharges, Dust Control Equipment Inventory, Licence, Licence Holder, Premises, Prescribed, Primary Activities, Reportable Event, Strong Wind Conditions and

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
		<p>Works Approval are now demonstrated in lower case.</p> <ul style="list-style-type: none"> • Double spacing has been replaced with single spacing. • Commas included to separate digits. • Spacing between figures and their respective units. • Units, commas, spacing, semi-colons, colons, full stops, lowercase and upper-case lettering have been added and/or removed throughout the licence where these were originally not included or were no longer required. • For column headings for tables, the heading text 'Reference to plan' has been updated to 'Site plan reference' to maintain consistency throughout the licence. • Values updated to superscript or subscript text as necessary. • Updates to cross referencing of conditions, tables, figures and schedules for accuracy purposes (including those identified through the recent compliance inspection). • Inclusion of the column heading 'No.' where rows within tables have been itemised and replacement of the text 'Row' to 'No.'. • Numbered column headings have been removed where these have not been cross referenced within the licence; • Acronyms expanded (in the first mentioned instance) for clarity purposes. • Separate items within tables are now displayed as bullet points to enhance readability, all items have also been placed in chronological order. • Inclusion of text to specify that days are 'calendar' days. • Reference to years for Australian Standards have been removed as the definitions within the existing licence state "as amended from time to time" and the 'Interpretation' section covers Australian standard version use. • Table headings updated to state both 'infrastructure' and 'equipment'. • Table headings updated to repeat as header row at the top of each new page to enhance readability. • 'NZS' now incorporated into the referencing of all relevant standards. • Outdated figures have been replaced by new figures supplied by the licence holder.
Condition 1 (Table 13,	Condition 1 (Table	<ul style="list-style-type: none"> • Schedule 3 of the existing licence has been updated to

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
Schedule 3)	10, Schedule 7)	<p>Schedule 7 to enhance readability of the licence.</p> <ul style="list-style-type: none"> • Schedule 7 heading text updated from 'Infrastructure and Equipment' to 'Operational requirements (infrastructure and equipment)' to provide clarity on the contents of the schedule. • Table 10 heading updates: <ul style="list-style-type: none"> ○ Column 1 heading text updated to include 'equipment'. ○ Column 3 heading text updated from 'Operation' to 'Operational' to align with the updated schedule heading. • Operational requirements within column 3 now include sublevels to facilitate more effective referencing for specific requirements. • For item 5b: <ul style="list-style-type: none"> ○ Update text from 'Belt wash sprays' to 'belt wash stations' to ensure consistent terminology f this aspect throughout the licence. ○ Removal of CV905 from the list as this infrastructure is yet to be installed. Item 5.c. includes operational requirements for CV905 once the belt wash station has been installed. ○ Inclusion of CV918 as this belt wash station has been installed. ○ Inclusion of the text '/or' to provide clarity that individual belt wash sprays may be operated at different times. This aligns with text within item 5.c. ○ Reference to 'SH906A' has been updated to 'SH906' to align with the correct asset identification reference. • For item 5c, removal of CV918, CV927 and CV932 from the list as belt wash stations have been installed (operational controls for these items are captured in item 5b). • For item 5d: <ul style="list-style-type: none"> ○ Text updated from 'Water sprays and bulk ore conditioning sprays' to 'Water sprays (bulk ore conditioning sprays)' for clarity purposes. ○ A list of conveyors and their respective bulk ore conditioning spray has now been included. • For item 5e, the text 'prevent suspension of material' has been updated to 'prevent material lift off' for clarity purposes. • For item 5 (column 4), the following updates have been actioned to align infrastructure/equipment with current

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
		<p>operations and updated figures:</p> <ul style="list-style-type: none"> ○ Inclusion of the following: <ul style="list-style-type: none"> - CV923 (stacker in-load). - Text to specify that CV933 and SH953 are proposed to be installed. ○ CV968 has been removed as the licence holder has advised that this infrastructure/equipment has been decommissioned and that the variable speed drive and cabling and conveyor belt have been removed. <ul style="list-style-type: none"> ● For item 6: <ul style="list-style-type: none"> ○ The following site plan references have been updated to align with the text displayed within the respective figure: <ul style="list-style-type: none"> - 'TS944' to 'TS944/SS944'. - 'TS945' to 'TS945/SS945'. ○ TS968 has been removed as the licence holder has advised that this infrastructure/equipment has been decommissioned and that no electrical equipment remains. ● For item 7 (column 4), text to specify that SL704/CV940 is proposed to be installed has been included to align infrastructure/equipment with current operations and updated figures. ● For item 10, the text 'per hour' has been removed as this is redundant. ● For item 12, the following site plan reference has been updated to align with the text displayed within the respective figure: <ul style="list-style-type: none"> ○ 'End of the Road' to 'End of Road. ● For item 13: <ul style="list-style-type: none"> ○ Reference to 'W5' has been included in column 3 to provide clarity and align with the text displayed within the respective figure. ○ 'W4' and 'W5' have both been added to the discharge locations listed within the 'Site plan reference' of column 4. ● For item 15, the following site plan references have been updated to align with the text displayed within the respective figure: <ul style="list-style-type: none"> ○ 'OWS1' to 'Process Water Tanks for OWS 1&2'. ○ 'OWS2' to 'OWS 3 for Train Unloader 3 Silt Trap Discharge'.
Condition 3	Condition 3 (Table	<ul style="list-style-type: none"> ● Schedule 2 of the existing licence has been updated to

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
(Table 10, Schedule 2)	9, Schedule 6)	<p>Schedule 6 to enhance readability of the licence.</p> <ul style="list-style-type: none"> • Schedule 6 heading text updated from ‘General Description’ to ‘Premises infrastructure and equipment’. • The information situated below the heading ‘Premises infrastructure and equipment’ in Schedule 6 has been removed, as it was deemed redundant as this information is now captured within the cover page of the licence. • The last column of the table heading has been updated to include ‘Site’ to align with headings throughout the licence. • The following updates to Table 9 have been actioned to align infrastructure/equipment with current operations and updated figures: <ul style="list-style-type: none"> ○ Line item 5 now includes: <ul style="list-style-type: none"> – CV923 (stacker in-load) – CV936 (stacker in-load) – CV937 (stacker in-load) – CV939 (stacker in-load) – CV968 (not in service) ○ Line item 6 now includes: <ul style="list-style-type: none"> – CV920 (reclaimer out-load) – CV925 (reclaimer out-load) – CV926 (reclaimer out-load) – CV928 (reclaimer out-load) – CV935 (reclaimer out-load) – CV938 (reclaimer out-load) • For item 7: <ul style="list-style-type: none"> ○ The figure titled ‘Site plan – stockyard’ has been removed from the site plan reference as this figure did not demonstrate any transfer station locations. ○ The following site plan references have been updated to align with the text displayed within the respective figure: <ul style="list-style-type: none"> – ‘TS944’ to ‘TS944/SS944’. – ‘TS945’ to ‘TS945/SS945’. ○ TS968 has been removed as the licence holder has advised that this infrastructure/equipment has been decommissioned and that no electrical equipment remains. • For item 8: <ul style="list-style-type: none"> ○ Reference to ‘SH906A’ has been updated to ‘SH906’

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
		<p>to align with the correct asset identification reference.</p> <ul style="list-style-type: none"> ○ The figure titled 'Site plan – stockyard in-load' has been replaced by the figure titled 'Site plan – stockyard outload' within the site plan reference as the original figure did not demonstrate any shuttle conveyor locations. ● For item 9: <ul style="list-style-type: none"> ○ Inclusion of reference to Figure 5 within the site plan reference as Figure 5 demonstrates surge and blending bin locations. ○ 'BN921' and 'BN948' text updated to 'BN921/BN948' to align with the text displayed within the respective figure. ● For item 16, the text has been updated to more clearly specify that the site plan references pertain to stormwater and wash water discharge locations. ● For item 17, the following site plan references have been updated to align with the text displayed within the respective figure: <ul style="list-style-type: none"> ○ 'OWS1' to 'Process Water Tanks for OWS 1&2'. ○ 'OWS2' to 'OWS 3 for Train Unloader 3 Silt Trap Discharge'. ● Text for item 18 replaced with information pertaining to the discharge location for OWS 1&2 as the original text was considered redundant as the information is already captured in item 17. ● The tables (Table 11 and Table 12 of existing licence) under the headings for 'Bulk materials loaded and unloaded' and 'Screening of material' have been removed as this information is considered redundant as the assessed throughputs or production capacities for categories 58 and 70 are now listed on the cover page of the licence.
Condition 5 (Table 1)	–	<ul style="list-style-type: none"> ● Condition text updated to ensure inclusion of the words 'design', 'equipment', 'installation', 'corresponding' and 'as set out' to better align with standard department condition text. ● Relevant figure and schedule referencing has been included for each item under the 'Infrastructure location' column to enhance readability. ● For item 1: <ul style="list-style-type: none"> ○ The text has been revised to align with the current practices for sampling stations, as outlined by the licence holder in the email dated 26 September 2023. These practices involve acquiring representative samples of the ore product, which are subsequently

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Old condition number	New condition number	
		<p>sent to a laboratory for analysis. Consequently, it should be noted that the sampling stations are not equipped to conduct moisture content analysis.</p> <ul style="list-style-type: none"> ○ Reference to ISO 3082 <i>Iron ores – Sampling and sample procedures</i> has been included. • For rows 2 and 3 (of existing licence), removal of bulk ore conditioning sprays from Table 1 as this infrastructure has been installed in accordance with the existing licence requirements. <p><i>For noting:</i></p> <ul style="list-style-type: none"> • <i>Operational requirements for the bulk ore condition sprays are now captured in condition 1 (item 5.d., Table 11, Schedule 7).</i> • For row 4 (of existing licence), removal of belt wash stations from Table 1 as this infrastructure has been installed in accordance with the existing licence requirements. • The existing condition 6 (Table 2) has now been incorporated into condition 5 (Table 1) to enhance readability for construction and/or installation requirements. • For row 3 (of existing licence): <ul style="list-style-type: none"> ○ Removal of item CV302 from Table 1 as this infrastructure has been installed in accordance with the existing licence requirements. <p><i>For noting:</i></p> <ul style="list-style-type: none"> • <i>Operational requirements for belt scrapers on CV302 are captured in condition 1 (item 5.d., Table 11, Schedule 7).</i> ○ Removal of item SH906A as the licence holder has stated that this was in reference to the new positioning of SH906 (email dated 26 September 2023). The licence holder has stated that there is no infrastructure/equipment labelled 'SH906A' at the premises. • For item 4, the date for installation of the surge bins (BN921 and BN948) has been extended to align with the expiry date of the licence. In the email dated 26 September 2023, the licence holder has stated that this infrastructure is currently not required, however it may be required in future. • For item 5, the date for installation of the out-load conveyors (CV921A and CV948A) has been extended to align with the expiry date of the licence. In the email dated 26 September 2023, the licence holder has stated that this infrastructure is currently not required, however it

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
		<p>may be required in future.</p> <ul style="list-style-type: none"> For items 6, 7 and 8, the timeframes have been amended to align with the expiry date of the licence.
Condition 9	Condition 8	Removal of reference to Table 2 of condition 6 as this information is now captured within Table 1 of condition 5.
Condition 10	Condition 9	<p>The following text has been updated for clarity purposes:</p> <ul style="list-style-type: none"> 'design and construction requirements' to 'design, construction and/or installation requirements'.
Condition 11	Condition 9	The existing condition 11 has now been incorporated into condition 9 to enhance readability for requirements associated with Environmental Compliance Reports.
Condition 12	Condition 10	<ul style="list-style-type: none"> Text updated to reflect Environmental Compliance Report requirements for the updated status of further works. Removal of reference to Table 2 as this information is now captured within Table 1 of condition 5.
Condition 14	Condition 12	The text 'per annual period' has been included to provide clarification on throughput requirements.
–	Condition 13	This new condition has been added to clarify the tonnes of material the licence holder is permitted to screen per annual period. This information was originally captured under the heading 'Screening of material' (existing Schedule 2) and has subsequently been removed from the schedule to avoid duplication in information.
Conditions 15 and 17	Condition 14	<p>The department has undertaken further review of the stipulations outlined in the existing licence conditions 15 and 17 and has determined that the regulatory requirements linked with these existing conditions are notably similar, essentially resulting in duplication. Consequently, the department has chosen to amalgamate these into a single condition. As a result, condition 14 (new condition number) now encompasses both aspects, and the original condition (17) has been removed.</p> <p>Additionally:</p> <ul style="list-style-type: none"> The condition text has been updated to allow the licence holder additional options to manage potential dust emissions from stockpiles. The definition for 'static stockpile' in Table 7 has been updated to remove reference to stockpile size as this is now obsolete.
Conditions 20 and 21	Conditions 17 and 18	The terms 'iron ore' or 'ore' have now been replaced with 'product' for conditions 17 and 18 to provide operational

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
		flexibility.
Condition 22 (Table 4), Condition 23 (Table 5)	Condition 20 (Table 3), Condition 21 (Table 4)	Condition text updated to replace the term 'SE Corner' with 'Causeway South'.
Condition 29 (Schedule 6)	Condition 27 (Schedule 9)	<ul style="list-style-type: none"> • This condition, along with its corresponding Schedule 9, has been revised to enhance clarity regarding the stipulated requirements for submitting Dust Monitoring Reports. • Schedule 9 has been revised to incorporate the updated list of infrastructure and/or equipment necessitating the submission of Dust Monitoring Reports.
–	Condition 33	This new condition has been added to provide further clarity on Annual Audit Compliance Report (AACR) reporting requirements aligned with the department's standard condition for this aspect.
Condition 35	Condition 34	Modification of the text to clarify that this condition is referring to the Annual Environmental Report.
Definitions (Table 8)	Definitions (Table 7)	<ul style="list-style-type: none"> • Text for the following definitions have been updated to better align with the department's register of defined terms: <ul style="list-style-type: none"> ○ CEO ○ department ○ licence • Definitions for standards have been updated to remove the text "as amended from time to time" as this aspect is already stipulated within the 'Interpretation' section of the licence on page 3. • Definition for 'static stockpile' has been updated to remove reference to 'ore' and to remove details on the size as these aspects are now considered obsolete with the updates to condition 14. • The following definitions have been removed as they were not or are no longer cross referenced within the licence and therefore considered redundant: <ul style="list-style-type: none"> ○ Amendment Notice ○ Approved Policy ○ AS 3580.10. ○ Compliance Report ○ Environmental Harm ○ General Description

Relevant section or condition number		Proposed amendments
Old condition number	New condition number	
		<ul style="list-style-type: none"> ○ Implementation Agreement or Decision ○ Material Environmental Harm ○ Serious Environmental Harm ○ Pollution ○ Primary Activities ● Definitions for the following terms have been included: <ul style="list-style-type: none"> ○ Annual Audit Compliance Report (AACR) ○ ISO 3082 ○ No.
Schedule 1	–	Schedule 1 updated to reflect only the prescribed premises maps. The premises boundary coordinates have been moved to Schedule 2.
Schedule 1	Schedule 2	<ul style="list-style-type: none"> ● Inclusion of Schedule 2 to reflect the premises boundary (coordinates) and enhance readability of the licence. ● Inclusion of text to specify that the coordinate system of the dataset is MGA94.
Schedule 1	Schedule 3	<ul style="list-style-type: none"> ● Inclusion of Schedule 3 to reflect the dust monitoring network and enhance readability of the licence. ● Text for figure 8 updated to specify that the map represents the ambient air quality monitoring network.
Schedule 1	Schedule 4	Inclusion of Schedule 4 to reflect the discharge locations and enhance readability of the licence.
Schedule 1	Schedule 5	Inclusion of Schedule 5 to reflect the schematic for the moisture reduction system (stockyard canyon) and enhance readability of the licence.
Schedules		<p>The following schedule numbering updates have been actioned to enhance readability of the licence:</p> <ul style="list-style-type: none"> ● Schedule 2 is now Schedule 6 ● Schedule 3 is now Schedule 7 ● Schedule 4 is now Schedule 8 ● Schedule 6 is now Schedule 9 ● Schedule 7 is now Schedule 10

Appendix 1: Summary of licence holder's comments on draft amendment

Relevant section or condition number	Summary of licence holder's comment	Department's response
Conditions 14, 17 and 18	<p>Fortescue requests for the removal of the wording 'iron ore' or 'ore' and replacement with 'product' to provide operational flexibility.</p> <p>The requested minor amendments will ensure consistency with other Fortescue Ltd licences in relation to this similar condition, whilst still achieving the intended outcomes of this condition.</p> <p>No new risks are anticipated as a result of this wording change.</p>	<p>The Delegated Officer is satisfied with the applicant's proposed text update and the terms 'iron ore' or 'ore' have now been replaced with 'product' for conditions 17 and 18.</p> <p>The department has opted to remove the term 'iron ore', but not to include the text 'product' when referring to the stockpile in condition 14, this approach aligns with existing licence conditions where only the term 'stockpile' has been used.</p> <p>Additionally, the definition for 'static stockpile' in Table 7 has been updated to remove reference to the term 'ore' to align with the above.</p>
Condition 17 (now condition 14)	<p>Fortescue requests for the minor rephrasing of the wording in the condition to replace the word 'and' with 'or' to provide operational flexibility to prevent dust emissions while still achieving the intended outcomes of the condition.</p>	<p>The Delegated Officer is satisfied with the applicant's proposed text update to replace the term 'and' with 'or'. This proposed modification is deemed satisfactory as it aligns with the intent of the existing regulatory requirements to facilitate operational flexibility in controlling dust emissions from stockpiles.</p> <p>The department has undertaken further review of the stipulations outlined in the existing licence conditions 15 and 17 and has determined that the regulatory requirements linked with these existing conditions are notably similar, essentially resulting in duplication. Consequently, the department has chosen to amalgamate these into a single condition. As a result, condition 14 (new condition number) now encompasses</p>

Relevant section or condition number	Summary of licence holder's comment	Department's response
		<p>both aspects, and the original condition (17) has been removed.</p> <p>Additionally, the definition for 'static stockpile' in Table 7 has been updated to remove reference to stockpile size as this is now obsolete.</p>
Condition 20 (Table 3), Condition 21 (Table 4)	<p>Table 1 of the DWER Draft Amendment Report, dated 5 January 2024, has been updated by the department with the removal of SE Corner and references to it.</p> <p>SE Corner has been substituted with Causeway South monitoring station, with no impact to monitoring and methodology ensuring that the licence condition continues to be addressed.</p> <p>Therefore, Fortescue requests the removal of 'SE Corner' monitoring station from Condition 21, Table 3 and any other references made to it throughout the licence. It is to be substituted with 'Causeway South'.</p>	<p>The Delegated Officer is satisfied with the applicant's proposed text update to replace the term 'SE Corner' with 'Causeway South'.</p> <p>All references of 'SE Corner' have been updated to 'Causeway South' throughout the licence.</p>
Figure 2: Site plan – stockyard in-load	<p>Based on the department's request, Fortescue has updated Figure 2.</p> <p>It clearly depicts the stockyard in-load, providing for a legible and fit-for-purpose map consistent with other current approved Fortescue Ltd maps.</p>	Figure 2 has been replaced by the new figure provided by the licence holder.
Figure 3: Site plan - stockyard	<p>Based on the department's request, Fortescue has updated Figure 3.</p> <p>It clearly depicts the stockyard, providing for a legible and fit-for-purpose map consistent with other current approved Fortescue Ltd maps.</p>	Figure 3 has been replaced by the new figure provided by the licence holder.
Figure 4: Site plan – stockyard outload	<p>Based on the department's request, Fortescue has updated Figure 4.</p> <p>It clearly depicts the stockyard outload, providing for a legible and fit-for-purpose map consistent with other current approved</p>	Figure 4 has been replaced by the new figure provided by the licence holder.

Relevant section or condition number	Summary of licence holder's comment	Department's response
	Fortescue Ltd maps.	
Figure 5: Site plan - shiploading	<p>Based on the department's request, Fortescue has updated Figure 5.</p> <p>It clearly depicts the shiploading, providing for a legible and fit-for-purpose map consistent with other current approved Fortescue Ltd maps.</p>	Figure 5 has been replaced by the new figure provided by the licence holder.
Figure 9: Stormwater and wash water discharge locations	<p>Based on the department's request, Fortescue has updated Figure 9.</p> <p>It clearly depicts the stormwater and wash water discharge locations, providing for a legible and fit-for-purpose map consistent with other current approved Fortescue Ltd maps</p>	Figure 9 has been replaced by the new figure provided by the licence holder.
Schedule 6, Table 9: Infrastructure and equipment	In accordance with the request from the department, Fortescue has updated all the infrastructure/equipment within Schedule 6, Table 9 to be consistent with the licence.	The Delegated Officer is satisfied with the applicant's proposed updates to Table 6 and Table 7 to align with current operations. Therefore, Table 6 and Table 7 have been updated accordingly.
Schedule 7, Table 10: Operational requirements of premises infrastructure and equipment	In accordance with the request from the department, Fortescue has updated all the infrastructure/equipment within Schedule 7, Table 10 to be consistent with the licence.	

Appendix 2: Summary of licence holder's comments on second draft amendment

Relevant section or condition number	Summary of licence holder's comment	Department's response
Condition 27	<p>Fortescue acknowledges that work is being done to submit the Dust Monitoring Report by the specified due date. However, due to extenuating circumstances outside of Fortescue's control, achieving the specified time frame may not be possible leading to potential non-compliances.</p> <p>Therefore, Fortescue requests for a minor amendment to extend the timeframe for the submission of the Dust Monitoring Report to a ensure a more realistic and achievable timeframe whilst still achieving the intended outcomes of the condition.</p>	<p>The Delegated Officer endorses the applicant's request for a three-month extension to submit the Dust Monitoring Report.</p> <p>Therefore, condition 27 has been updated to amend the due date for submission of the Dust Monitoring Report from 30 June 2024 to 30 September 2024.</p>
Condition 33	<p>Fortescue requests for a minor amendment to the timeframe specified in the submission of the AACR to ensure consistency and alignment with the ending of the reporting due date.</p> <p>Minor amendments to the timeframe will ensure better reporting outcomes and clarity while still meeting the intended outcomes of the condition.</p>	<p>The Delegated Officer is satisfied with the applicant's proposed updates to condition 33 to specify the report due date for clarity purposes.</p> <p>Therefore, condition 33 been updated to specify a due date of 1 April instead of 90 calendar days.</p>
<p>Schedule 1: Maps:</p> <ul style="list-style-type: none"> • Figure 1: Boundary of the prescribed premises (including lot numbers) • Figure 2: Boundary of the prescribed premises (including site infrastructure) 	<p>Based on the recommendation from the department dated 13 December 2023 and 5 March 2024, Fortescue has updated Schedule 1: Figure 1, delineating the boundary of the prescribed premises.</p> <p>Furthermore, Fortescue has provided a map showing the lot numbers within the prescribed premises in Figure 1(a).</p> <p>The maps above have been updated/provided to clearly show the prescribed premises boundary, including the respective lot number(s) and area(s) (as outlined on Landgate).</p>	<p>The additional prescribed premises map (including lot numbers) (now Figure 1) has now been included.</p> <p>Figure 1 (now Figure 2) has been replaced by the new figure provided by the licence holder.</p>

Relevant section or condition number	Summary of licence holder's comment	Department's response
Schedule 1: Maps: <ul style="list-style-type: none"> • Figure 3: Site plan – stockyard in-load • Figure 4: Site plan – stockyard • Figure 5: Site plan – stockyard outload 	Fortescue has provided updated maps to show that Canyon H is approved but not constructed.	Figures 3, 4 and 5 have been replaced by the new figures provided by the licence holder.