



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8967/2016/1 Revision 0 (including Amendment Notice 1)	Licence file number:	2016/000625
Licence holder:	Roy Hill Infrastructure Pty Ltd		
Trading as:	Roy Hill Infrastructure Pty Ltd		
ACN:	130 249 633		
Registered address:	28-42 Ventnor Ave WEST PERTH WA 6005		
Reporting period:	19 September 2016 to 30 June 2017		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D if required;• section E; and• sign the declaration at Section F.

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
5 and 58	Approximately 28,000,000 tonnes / reporting period

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
N/A	N/A


Section E – 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 no:	5 (of Operating Licence Revision 0 only)	Date(s) of non-compliance:	19 September 2016 to 7 February 2017
Details of non-compliance:			
A street sweeper was not used at least daily during ship loading.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no impact resulting from the non-compliance during the reporting period.			
Cause (or suspected cause) of non-compliance:			
Roy Hill contended that the requirement to use a street sweeper daily during ship loading, as set out in the Licence, was not proportionate to the moderate risk rating as assessed by the DWER. As a result, an amendment to the condition was sought.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Amendment Notice 1 was received on 8 February 2017, and compliance with the amended conditions was achieved for the remainder of the reporting period.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 04 / 10 / 2016	

Section E – 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 no:	7	Date(s) of non-compliance:	27 February 2017
Details of non-compliance:			
A TRH result for the Workshop OWS exceeded the Licence limit of 15 mg/L with a result of 38 mg/L.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
It was not immediately clear as to whether the OWS discharged water with a TRH of >15mg/L. As a result, samples of water were taken from the immediate vicinity of the discharge location and results indicated a TRH of <15 mg/L. Soil samples were also taken and showed negligible levels of TRH. There was no impact resulting from the non-compliance during the reporting period.			
Cause (or suspected cause) of non-compliance:			
The coalescer filter was blocked with oily material.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Oily water was pumped out of the OWS and disposed appropriately. The coalescer filter was cleaned. Works were reviewed to limit amount of oil and fuel going into the system. Regular cleaning of coalescer filters was arranged.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 17 / 03 / 2017	

Section E – 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 no:	10	Date(s) of non-compliance:	27 February 2017 and 15 March 2017
Details of non-compliance:			
Two unauthorised emissions occurred during the reporting period being: <ul style="list-style-type: none"> - Potential discharge of water with elevated TRH from the Workshop OWS (see page 4 of this AACR); and - Spillage of sediment laden water into the Port Hedland harbour. 			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no impact resulting from the non-compliance during the reporting period.</p>			
Cause (or suspected cause) of non-compliance:			
Approximately 10,000-15,000 litres of sediment laden water spilled into the Port Hedland harbour as a result of the overflow of a containment bund during the wash out of a hopper.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The containment bund was cleaned up using a street sweeper and sucker truck, and holes in the wharf flooring were plugged. Future clean up activity will factor in the potential for this sort of spillage of material under the conveyor and suitable equipment will clean up the spillage as required prior to hosing activities.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 17 / 03 / 2017	

Section F – Declaration

I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation’s (DWER) website.

Signature ² :		Signature:	
Name: (printed)	Barry Fitzgerald	Name: (printed)	
Position:	Chief Executive Officer	Position:	
Date:		Date:	
Seal (if signing under seal):			

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.

5 Whitham Road
PERTH AIRPORT
WA 6105
Locked Bag 42
WELSHPOOL DC WA 6986
Telephone: +61 (0)8 6242 1000
Fax: +61 (0)8 6242 1200



Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility Operating Licence (L8967/2016/1)

Environment

OP-REP-00464

Rev	Author	Approver / BFO	Signature	Issue Date
0	D Richards Advisor Environment & Approvals	J Wynne Manager Environment & Approvals		27/09/2017

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility Operating Licence (L8967/2016/1)

Environment

TABLE OF CONTENTS

1	Introduction	3
1.1	Overview	3
1.2	Purpose	3
1.3	Current Operations	4
2	Approval Overview	4
2.1	Works Approvals	4
2.2	Operating Licence Amendments.....	5
3	Licence Compliance	5
4	Premises Operation	6
5	Monitoring	6
5.1	Wash Water and Stormwater Monitoring	6
5.2	Original Monitoring Reports	7
6	Reporting and Information Notification	7
7	Abbreviations.....	8
8	Definitions.....	9
9	References	9
10	Appendices	10

TABLES

Table 1 - Works Approvals – RHI Port.....	4
Table 2 - Operating Licence L8967/2016/1 Amendment Notice.....	5
Table 3 - Summary of Operating Licence Condition Non-Compliance during the reporting period.....	5
Table 4 - Licenced export tonnage	6
Table 5 - Quarterly OWS sampling results.....	6
Table 6 - External monitoring reports reference numbers	7
Table 7 - Abbreviations.....	8
Table 8 - Definitions.....	9
Table 9 - References	9

APPENDICES

Appendix 1 - Port BOHF Operating Licence Compliance Assessment Audit Table	
Appendix 2 - Port BOHF Operating Licence Annual Audit Compliance Report	

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	2 of 24

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility Operating Licence (L8967/2016/1)

Environment

1 Introduction

1.1 Overview

The Roy Hill Project includes an iron ore mine at the Roy Hill deposit a mine process plant, a heavy haul railway system to the port and port facilities at Port Hedland.

The Roy Hill project is situated approximately 115 kilometres north of Newman on the flat plains at the eastern end of the Chichester Range, in the Pilbara region of Western Australia.

With a defined mineralisation of more than 2.4 billion tonnes of +55% Fe iron ore, enough to sustain a mine life of more than 20 years, the Roy Hill Project will produce 55 million tonnes per annum (Mtpa) of direct ship ore as Lump and Fines Hematite.

The Roy Hill Project comprises the construction and operation of state of the art facilities including:

- 55 Mtpa mine, processing plant, airport and permanent accommodation village;
- 344 km heavy haul railway linking the mine and port;
- Port stockyard and two-berth export facility in Port Hedland; and
- Integrated Corporate Headquarters and Remote Operations Centre based in Perth.

1.2 Purpose

The purpose of this Annual Compliance Report (ACR) is to outline compliance with conditions of the Operating Licence applicable to the Port Bulk Ore Handling Facility (L8967/2016/1). The licence commenced on 19 September 2016. Amendment Notice 1 was issued on 8 February 2017, and the details are explained further in Section 2.2. This ACR has been prepared to meet Condition 14 of the Operating Licence (Revision 0).

The ACR covers the period 19 September 2016 to 30 June 2017 (reporting period), and is required to be submitted to Department of Environment Regulation (DER – now Department of Water and Environmental Regulation (DWER)) within 90 days of the end of the reporting period, being 28 September 2017.

This ACR (“the report”) addresses the requirement stipulated in condition 14 of the Operating Licence, which is to indicate the extent to which the Licence Holder has complied with the conditions in the Licence.

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	3 of 24

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility Operating Licence (L8967/2016/1)

Environment

1.3 Current Operations

Throughout the reporting period, the operation of port infrastructure has continued. Activities undertaken during the reporting period include:

- Unloading of ore from trains;
- Stockpiling ore that is awaiting export;
- Screening of lump ore in preparation for export; and
- Loading ore onto ships.

2 Approval Overview

Roy Hill Infrastructure Pty Ltd (RHI) is the proponent for the Roy Hill Infrastructure Port Bulk Ore Handling Facility (the port) project located in Port Hedland. The port received approval under Part IV of the *Environmental Protection Act 1986* (EP Act) in March 2011 through the issue of Ministerial Statement 858.

Under Part V of the EP Act, prescribed premises within the project area are required to be approved under various Works Approvals or Roy Hill's Licence for Prescribed Premises number L8967/2016/1 (Operating Licence).

2.1 Works Approvals

Table 1 details the Works Approvals issued for the Roy Hill port and the current status of each facility.

Table 1 - Works Approvals – RHI Port

Purpose	Works Approval Number	Start Date	Category	Current Status
Bulk Ore Handling Facility	W5396/2013/1	19/9/2013	5: Processing or beneficiation of metallic or non-metallic ore	Commenced operating under Operating Licence on 19 September 2016.
			58: Bulk material unloading or loading to vessels via an open materials loading system	

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	4 of 24

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility

Operating Licence (L8967/2016/1)

Environment

2.2 Operating Licence Amendments

Operating Licence L8967/2016/1 was issued on 15 September 2016 and commenced on 19 September 2016. Since the initial issue, one amendment has been made to the Operating Licence as outlined in Table 2.

Table 2 - Operating Licence L8967/2016/1 Amendment Notice

Purpose	Date	Category	Reference in this Report
Amendment to Item 7 in Table 6 of Schedule 3 regarding stormwater and wash down water control infrastructure at the Wharf, and additions to Condition 11.	8 February 2017	Category 58	Amendment Notice 1

Licence revisions valid during the reporting period are therefore as follows:

- Operating Licence Revision 0 – Valid for the period 19 September 2016 to 7 February 2017.
- Operating Licence Revision 0 and Amendment Notice 1 – Valid for the period 8 February 2017 to 30 June 2017.

Compliance against the conditions of each Licence revision has been assessed in this report for the period of time that they were valid.

3 Licence Compliance

There were three non-compliances with Revision 0 of the Operating Licence conditions identified during the reporting period, as outlined in Table 3 and further explained in the Annual Audit Compliance Report (AACR) in Appendix 2.

An assessment of all licence conditions has been undertaken in a Compliance Assessment Audit Table which is provided in Appendix 1 of this report.

Table 3 - Summary of Operating Licence Condition Non-Compliance during the reporting period

Licence Revision	Condition Number	Summary of Non-Compliance
0	5 (relating to Schedule 3 - Table 6 - Item 7)	A site audit confirmed that a street sweeper was not used at least daily during ship loading. An amendment to Operating Licence was sought to rectify this condition.
0	7	A TRH result for the Workshop OWS exceeded the Licence limit of 15 mg/L with a result of 38 mg/L. This incident was reported to the DER under condition 12 of the licence on 17 March 2017. The incident was investigated, corrective actions were put in place and follow up samples were taken with the results showing that TRH was again below 15 mg/L.
0	10	Two unauthorised emissions occurred during the reporting period, relating to the elevated TRH result from the Workshop OWS, and the spillage of sediment laden water into the Port Hedland harbour.

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	5 of 24

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility Operating Licence (L8967/2016/1)

Environment

4 Premises Operation

Revision 0 Schedule 2 of the Operating Licence specifies production or design capacity limits. RHI's export tonnage for the reporting period is provided in Table 4.

Table 4 - Licenced export tonnage

Category	Description	Limit	2016/2017 Production
58	Bulk material unloading or loading to vessels via an open materials loading system	55,000,000 tonnes per annual period	Approximately 28,000,000 tonnes

5 Monitoring

5.1 Wash Water and Stormwater Monitoring

Condition 7 of the Operating Licence requires the quarterly monitoring of post-treatment wastewater from oily water separators (OWS) at the Port. Discharges from the OWSs at the Bulk Ore Handling Facility were sampled for Total Recoverable Hydrocarbons (TRH) on a quarterly basis. Table 5 outlines the results of sampling, which show that there was one exceedance of the TRH licence limit at the OWSs during the reporting period.

Table 5 - Quarterly OWS sampling results

Parameter	Units	Licence Limit	Sampling Results		
			Licence Quarter 2	Licence Quarter 3	Licence Quarter 4
Total Recoverable Hydrocarbons – Workshop OWS	mg/L	15	1	38	4.6
Total Recoverable Hydrocarbons –Car Dumper OWS	mg/L	15	<0.65	<0.65	0.88
Total Recoverable Hydrocarbons –Screening Plant North OWS	mg/L	15	<0.65	<0.65	0.77
Total Recoverable Hydrocarbons – Screening Plant South OWS	mg/L	15	<0.65	<0.65	2.5

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	6 of 24

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility Operating Licence (L8967/2016/1)

Environment

5.2 Original Monitoring Reports

Table 6 outlines a list of original monitoring reports received during the reporting period.

Table 6 - External monitoring reports reference numbers

Monitoring Type	Sampling Date and Time	Laboratory Report Reference
Workshop OWS	Quarter 2 - 24/10/2016 11:00:00 AM	PE111522
	Quarter 3 - 16/02/2017 11:00:00 AM	PE114229
	Quarter 4 - 11/05/2017 11:10:00 AM	PE116351
Car Dumper OWS	Quarter 2 - 9/11/2016 10:30:00 AM	PE111869
	Quarter 3 - 16/02/2017 11:15:00 AM	PE114228
	Quarter 4 - 29/05/2017 8:00:00 AM	PE116693
Screening Plant North OWS	Quarter 2 - 9/11/2016 11:30:00 AM	PE111868
	Quarter 3 - 16/02/2017 11:45:00 AM	PE114226
	Quarter 4 - 11/05/2017 10:45:00 AM	PE116349
Screening Plant South OWS	Quarter 2 - 9/11/2016 11:30:00 AM	PE111868
	Quarter 3 - 16/02/2017 11:30:00 AM	PE114226
	Quarter 4 - 11/05/2017 10:45:00 AM	PE116349

Copies of the original monitoring reports are available upon request.

6 Reporting and Information Notification

Roy Hill reported two incidents to the DER (now DWER) under condition 12 of the Operating Licence during the reporting period, being:

- An exceedance in a TRH result for the Workshop OWS which was reported on 17 March 2017; and
- An unauthorised discharge of sediment laden water into the harbour which was reported on 17 March 2017.

Roy Hill did not provide any s.72 notifications to the DER (now DWER) for incidents occurring within the licenced premises.

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	7 of 24

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility Operating Licence (L8967/2016/1)

Environment

7 Abbreviations

Table 7 - Abbreviations

Abbreviation	Definition
ACR	Annual compliance report
DER	Department of Environment Regulation (now DWER)
DWER	Department of Water and Environmental Regulation (formerly DER)
km	Kilometre
L	Litre
mg/L	Milligram per litre
Mtpa	Million tonnes per annum
NATA	National Association of Testing Authorities
OWS	Oily water separator
RHI	Roy Hill Infrastructure Pty Ltd
TRH	Total recoverable hydrocarbons

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	8 of 24

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility Operating Licence (L8967/2016/1)

Environment

8 Definitions

Table 8 - Definitions

Term	Definition
EP Act	<i>Environmental Protection Act 1986</i>
Operating Licence	Operating Licence for Prescribed Premises number L8967/2016/1
Operating Licence Revision 0	Operating Licence valid for the period 19 September 2016 to 7 February 2017
Operating Licence Revision 0 and Amendment Number 1	Operating Licence valid for the period 8 February 2017 to 30 June 2017
Prescribed premises	Prescribed premises as per Schedule 1 of the <i>Environmental Protection Act 1986</i>
Reporting Period	19 September 2016 to 30 June 2017
Roy Hill	Roy Hill Infrastructure Pty Ltd

9 References

Table 9 - References

Document number	Title
Department of Environment Regulation	Licence, Environmental Protection Act 1986, Part V, Roy Hill Iron Ore Pty Ltd, L8967/2016/1

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	9 of 24

Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility

Operating Licence (L8967/2016/1)

Environment

10 Appendices

Rev	Document Number	Author	Approver / BFO	Issue Date	Page
0	OP-REP-00464	D Richards	Manager Environment & Approvals	27/09/2017	10 of 24

**Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility
Operating Licence (L8967/2016/1)**

Environment

**Appendix 1 - Port BOHF Operating Licence Compliance Assessment Audit
Table**

Port Bulk Ore Handling Facility Operating Licence L8967/2016/1 - Compliance Assessment Audit Table
Reporting period: 19 September 2016 to 30 June 2017

Audit Item	Condition No.	Revision of Licence		Condition	Comments	Compliant (Yes/ No)
		Licence 0	Rev Amendment Notice 1			
ENVIRONMENTAL COMPLIANCE						
1	1	Yes	Yes	The Licence Holder must comply with the EP Act and all regulations prescribed under the EP Act applicable to the Premises , including (a) the duties of an occupier under s61; (b) the duty to notify the CEO of discharges of waste under s72; and (c) not causing, or doing anything that is likely to cause, an offence under the EP Act , except where the Licence Holder does something in accordance with a Condition which expressly states that a defence under s74A of the EP Act may be available.	An unauthorised discharge of sediment laden water into the harbour occurred on 15 March 2017 and was reported to the DER under condition 12 of the licence on 17 March 2017. Communication from the DER on 22 March 2017 advised this should have been reported as a s72 notification, however they advised this notification was sufficient this time. The DER noted that all future similar events are to be reported under s72 notification provisions.	Yes
NOTIFICATION OF MATERIAL CHANGE						
2	2	Yes	Yes	The Licence Holder must notify the CEO of any Material Change no later than 14 days of a Material Change occurring and such notification which the CEO will make publicly available must: (a) be in writing; (b) include details of the changes, including duration, infrastructure details (if any); and (c) include risk analysis of the changes, including proposed controls to mitigate risks. Nothing in this Condition constitutes a defence to offences under the EP Act .	There have been no Material Changes to the activities carried out on the Premises during the audit period. There has been no Material Changes to infrastructure, equipment, site layout or materials processed and loaded during the audit period.	N/A
3	3	Yes	Yes	The Licence Holder must provide to the CEO any additional information the CEO may reasonably require to assess the Material Change under Condition 4 and in order for the CEO to determine if an amendment is required under the EP Act .	There have been no Material Changes to the activities carried out in the Premises that have not been subject to a Licence amendment.	N/A
4	4	Yes	Yes	The Licence Holder must cease carrying out, or modify, a Material Change in the manner and at the time required by the CEO if: (a) the CEO forms the view, acting reasonably, that the Material Change has or may have an unacceptable impact on public health, amenity or the environment; and (b) the CEO had provided written notice (which the CEO will make publicly available) to the Licence Holder specifying the grounds for the CEO's views. Nothing in this Condition prevents the Licence Holder subsequently submitting an amendment in relation to the Material Change .	There have been no Material Changes to the activities carried out in the Premises that have not been subject to a Licence amendment.	N/A
INFRASTRUCTURE AND EQUIPMENT						

Audit Item	Condition No.	Revision of Licence		Condition	Comments	Compliant (Yes/ No)																		
		Licence Rev 0	Amendment Notice 1																					
5	5	Yes	Yes	The Licence Holder must ensure that the infrastructure and equipment specified in column 1 and column 2 of Table 6 in Schedule 3, is maintained and operated in accordance with the requirements specified in column 3 of Table 6 in Schedule 3.	See Audit Items 20 to 29. Note: the non-compliance relates to Revision 0 of the Operating Licence, which became compliant following the issue of Amendment Notice 1.	No																		
6	6	Yes	Yes	The Licence Holder must ensure that the equipment and infrastructure in Table 6 in Schedule 3 are maintained in good working order.	Equipment and infrastructure is maintained in good working order.	Yes																		
WASH WATER AND STORMWATER MONITORING																								
7	7	Yes	Yes	The Licence Holder must monitor the parameters specified in column 1 from the locations specified in column 2 in Table 1. Monitoring results to be reported for the period specified in column 3 and not exceed the limit specified in column 4. Monitoring methods to be undertaken as specified in columns 5 and 6 in Table 1.	See Audit Item 8.	N/A																		
8	7 - Table 1	Yes	Yes	<p>Table 1: Wash water and Stormwater Monitoring</p> <table border="1"> <thead> <tr> <th>Column 1</th> <th>Column 2</th> <th>Column 3</th> <th>Column 4</th> <th>Column 5</th> <th>Column 6</th> </tr> <tr> <th>Parameter</th> <th>Location</th> <th>Period</th> <th>Limit</th> <th>Sample</th> <th>Method</th> </tr> </thead> <tbody> <tr> <td>Total recoverable hydrocarbons (TRH)</td> <td>Post treatment wastewater from: Workshop OWS; Car Dumper OWS; Screening Plant North OWS; and Screening Plant South OWS, shown in map, Schedule 1</td> <td>Quarterly, unless there is no discharge from the OWS during the quarter.</td> <td>15mg/L</td> <td>Grab sample</td> <td>AS5667.10 :1998</td> </tr> </tbody> </table>	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Parameter	Location	Period	Limit	Sample	Method	Total recoverable hydrocarbons (TRH)	Post treatment wastewater from: Workshop OWS; Car Dumper OWS; Screening Plant North OWS; and Screening Plant South OWS, shown in map, Schedule 1	Quarterly, unless there is no discharge from the OWS during the quarter.	15mg/L	Grab sample	AS5667.10 :1998	<p>All oily water separators (OWSs) have been sampled for Total Recoverable Hydrocarbons (TRH) quarterly.</p> <p>A TRH result for the Workshop OWS exceeded the Licence limit of 15 mg/L with a result of 38 mg/L. This incident was reported to the DER under condition 12 of the licence on 17 March 2017. The incident was investigated, corrective actions were put in place and follow up samples were taken with the results showing that TRH was again below 15 mg/L.</p>	No
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6																			
Parameter	Location	Period	Limit	Sample	Method																			
Total recoverable hydrocarbons (TRH)	Post treatment wastewater from: Workshop OWS; Car Dumper OWS; Screening Plant North OWS; and Screening Plant South OWS, shown in map, Schedule 1	Quarterly, unless there is no discharge from the OWS during the quarter.	15mg/L	Grab sample	AS5667.10 :1998																			
9	8	Yes	Yes	Upon request by the CEO , the Licence holder must provide such information as reasonably necessary to demonstrate compliance with monitoring requirements specified in Condition 7 .	No requests have been received during the audit period.	N/A																		
10	9	Yes	Yes	The Licence Holder must provide the monitoring data referred to in Condition 7 in the format approved by the CEO as presented by the Licence Holder or as specified by the CEO from time to time.	No requests have been received during the audit period.	N/A																		
EMISSIONS																								

Audit Item	Condition No.	Revision of Licence		Condition	Comments	Compliant (Yes/ No)												
		Licence Rev 0	Amendment Notice 1															
11	10	Yes	Yes	<p>The Licence Holder must not cause any Emissions from the Premises except for Specified Emissions and General Emissions described in column 1, subject to the exclusions, limitations or requirements specified in column 2, of Table 2.</p> <p>If the Licence Holder proves that it has acted in accordance with this Condition, it may be a defence under s74A of the EP Act to proceedings for offences under the EP Act (including offences under section 56).</p>	See Audit Item 12	N/A												
12	10 - Table 2	Yes	Yes	<p>Table 2: Authorised Emissions Table</p> <table border="1"> <thead> <tr> <th>Column 1</th> <th>Column 2</th> </tr> <tr> <th>Emission Type</th> <th>Exclusions/Limitations/Requirements</th> </tr> </thead> <tbody> <tr> <td colspan="2">Specified Emissions</td> </tr> <tr> <td>Discharge wash water and stormwater from the Premises</td> <td>Subject to: <ul style="list-style-type: none"> Conditions 5 to 9. Discharge only from the Culvert Drains 1-7 specified through Schedule 1; </td> </tr> <tr> <td colspan="2">General Emissions (excluding Specified Emissions)</td> </tr> <tr> <td> Emissions which: <ul style="list-style-type: none"> arise from the activities on the Premises through matters set out in, or incidental to the matters set out in, the General Description in Schedule 2; or arise from a Material Change (except where Condition 4 applies). </td> <td> Emissions excluded from General Emissions are: <ul style="list-style-type: none"> Unreasonable Emissions; or emissions that result in, or are likely to result in, Pollution, Material Environmental Harm or Serious Environmental Harm; or Discharges of Waste in circumstances likely to cause Pollution; or emissions that result, or are likely to result in, the Discharge or abandonment of Waste in water to which the public has access; or Emissions or Discharges which do not comply with an Approved Policy; or Emissions or Discharges which do not comply with prescribed standard; or Emissions or Discharges which do not comply with the conditions in an Implementation Agreement or Decision; or Emissions or Discharges the subject of offences under regulations prescribed under the EP Act, including materials discharged under the <i>Environmental Protection (Unauthorised Discharges) Regulations 2004</i>. </td> </tr> </tbody> </table>	Column 1	Column 2	Emission Type	Exclusions/Limitations/Requirements	Specified Emissions		Discharge wash water and stormwater from the Premises	Subject to: <ul style="list-style-type: none"> Conditions 5 to 9. Discharge only from the Culvert Drains 1-7 specified through Schedule 1; 	General Emissions (excluding Specified Emissions)		Emissions which: <ul style="list-style-type: none"> arise from the activities on the Premises through matters set out in, or incidental to the matters set out in, the General Description in Schedule 2; or arise from a Material Change (except where Condition 4 applies). 	Emissions excluded from General Emissions are: <ul style="list-style-type: none"> Unreasonable Emissions; or emissions that result in, or are likely to result in, Pollution, Material Environmental Harm or Serious Environmental Harm; or Discharges of Waste in circumstances likely to cause Pollution; or emissions that result, or are likely to result in, the Discharge or abandonment of Waste in water to which the public has access; or Emissions or Discharges which do not comply with an Approved Policy; or Emissions or Discharges which do not comply with prescribed standard; or Emissions or Discharges which do not comply with the conditions in an Implementation Agreement or Decision; or Emissions or Discharges the subject of offences under regulations prescribed under the EP Act, including materials discharged under the <i>Environmental Protection (Unauthorised Discharges) Regulations 2004</i>. 	Emissions have occurred in accordance with Table 2 except for the incidents noted in Audit Item 15.	No
Column 1	Column 2																	
Emission Type	Exclusions/Limitations/Requirements																	
Specified Emissions																		
Discharge wash water and stormwater from the Premises	Subject to: <ul style="list-style-type: none"> Conditions 5 to 9. Discharge only from the Culvert Drains 1-7 specified through Schedule 1; 																	
General Emissions (excluding Specified Emissions)																		
Emissions which: <ul style="list-style-type: none"> arise from the activities on the Premises through matters set out in, or incidental to the matters set out in, the General Description in Schedule 2; or arise from a Material Change (except where Condition 4 applies). 	Emissions excluded from General Emissions are: <ul style="list-style-type: none"> Unreasonable Emissions; or emissions that result in, or are likely to result in, Pollution, Material Environmental Harm or Serious Environmental Harm; or Discharges of Waste in circumstances likely to cause Pollution; or emissions that result, or are likely to result in, the Discharge or abandonment of Waste in water to which the public has access; or Emissions or Discharges which do not comply with an Approved Policy; or Emissions or Discharges which do not comply with prescribed standard; or Emissions or Discharges which do not comply with the conditions in an Implementation Agreement or Decision; or Emissions or Discharges the subject of offences under regulations prescribed under the EP Act, including materials discharged under the <i>Environmental Protection (Unauthorised Discharges) Regulations 2004</i>. 																	
INFORMATION																		
13	11	Yes	N/A	<p>The Licence Holder must maintain accurate and auditable records in relation to:</p> <p>(a) the calculation of fees payable in respect of this Licence; and</p> <p>(b) any Material Change.</p>	<p>Annual fees for Licence renewal are due in September 2017. Records relating to this licence are stored and retained in Roy Hill's Document Management System (DMS).</p> <p>There have been no Material Changes to the activities carried out on the Premises during the audit period.</p>	Yes												

Audit Item	Condition No.	Revision of Licence		Condition	Comments	Compliant (Yes/ No)
		Licence Rev 0	Amendment Notice 1			
14	11	N/A	Yes	<p>The Licence Holder must maintain accurate and auditable records in relation to:</p> <p>(a) the calculation of fees payable in respect of this Licence ;</p> <p>(b) any Material Change;</p> <p>(c) inspections undertaken at the wharf</p> <p>(d) the frequency and use of the street sweeper; and</p> <p>(e) the frequency of maintenance shutdown and wash-down at the wharf.</p>	<p>Annual fees for Licence renewal are due in September 2017. Records relating to this licence are stored and retained in Roy Hill's Document Management System (DMS).</p> <p>There have been no Material Changes to the activities carried out on the Premises during the audit period.</p> <p>All daily (day and night shift) inspections are entered into Roy Hill's Audit and Inspection Management System and hard copies were available at the administraton office.</p> <p>The usage frequencies of the street sweeper are documented in site records developed by the Port Operations team.</p> <p>The occurences of shut downs and wash downs at the wharf are documented in site records developed by the Port Operations team.</p>	Yes
15	12	Yes	Yes	<p>If an Emission that is not a Specified Emission or General Emission occurs on the Premises , then the Licence Holder must:</p> <p>(a) investigate why the Emission occurred;</p> <p>(b) take all reasonable steps to prevent the Emission occurring again;</p> <p>(c) record the details of the investigation and all steps taken; and</p> <p>(d) provide a copy of the record to the CEO within 21 days of the date Licence Holder became aware of the Emission occurring.</p>	<p>A TRH result for the Workshop OWS exceeded the Licence limit of 15 mg/L with a result of 38 mg/L. This incident occurred on 27 February 2017 was reported to the DER under condition 12 of the licence on 17 March 2017. The incident was investigated, and corrective actions were put in place. The DER was notified within the required 21 day period.</p> <p>An unauthorised discharge of sediment laden water into the harbour occurred on 15 March 2017 and was reported to the DER under condition 12 of the licence on 17 March 2017. The incident was investigated, and corrective actions were put in place. The DER was notified within the required 21 day period. Communication from the DER on 22 March 2017 advised this should have been reported as a s72 notification. The DER also noted that all future similar events are to be reported under s72 notification provisions.</p>	Yes

Audit Item	Condition No.	Revision of Licence		Condition	Comments	Compliant (Yes/ No)
		Licence Rev 0	Amendment Notice 1			
16	13	Yes	Yes	The Licence Holder must record the number and details of any complaints received by the Licence Holder relating to the Premises , and any action taken by the Licence Holder in response to the complaint. Details of complaints must include: (a) an accurate record of the concerns or issues raised, for example a copy of any written complaint or a written note of any verbal complaints made; (b) the name and contact details of the complainant, if provided by the complainant; (c) the date of the complaint; and (d) the details and dates of the actions taken by the Licence Holder in response to the complaints.	No complaints were received during the audit period.	N/A
17	14	Yes	Yes	The Licence Holder must submit to the CEO within 90 days after the Anniversary Date , a Compliance Report indicating the extent to which the Licence Holder has complied with the Conditions in this Licence for the Annual Period .	The Compliance Report is due to be submitted on 28 September 2017.	Yes
18	15	Yes	Yes	The Licence Holder must comply with a CEO Request , within 7 days from the date of the CEO Request or such other period specified in the CEO Request .	No requests were received during the audit period.	N/A

Port Bulk Ore Handling Facility Operating Licence L8967/2016/1 Schedule 3 - Compliance Assessment Audit Table
Reporting period: 19 September 2016 to 30 June 2017

Audit Item	Condition No.	Revision of Licence		Condition	Comments	Compliant (Yes/ No)															
		Licence Rev 0	Amendment Notice 1																		
STORMWATER AND WASH DOWN WATER CONTROL INFRASTRUCTURE																					
19	Schedule 3 - Table 6	N/A	N/A	Schedule 3: Infrastructure and Equipment Table 6: Infrastructure Controls Table <table border="1"> <thead> <tr> <th></th> <th>Column 1</th> <th>Column 2</th> <th>Column 3</th> <th>Column 4</th> </tr> <tr> <th></th> <th>Site Infrastructure</th> <th>Description</th> <th>Operation details</th> <th>Reference to map</th> </tr> </thead> <tbody> <tr> <td></td> <td colspan="4">Stormwater and wash down water control infrastructure</td> </tr> </tbody> </table>		Column 1	Column 2	Column 3	Column 4		Site Infrastructure	Description	Operation details	Reference to map		Stormwater and wash down water control infrastructure				N/A	N/A
	Column 1	Column 2	Column 3	Column 4																	
	Site Infrastructure	Description	Operation details	Reference to map																	
	Stormwater and wash down water control infrastructure																				
20	Schedule 3 - Table 6 - Item 1	Yes	Yes	<table border="1"> <tr> <td>1</td> <td>Sedimentation ponds 1 and 2 (SB1-1 and SB1-02)</td> <td>Sedimentation ponds</td> <td>Stormwater runoff within the stockyard is directed to sedimentation ponds SB1-01 and SB1-02. Overflow from sedimentation ponds' spillways discharges to land via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7).</td> <td>Schedule 1: Site Map 1, SB1-01 and SB1-02</td> </tr> </table>	1	Sedimentation ponds 1 and 2 (SB1-1 and SB1-02)	Sedimentation ponds	Stormwater runoff within the stockyard is directed to sedimentation ponds SB1-01 and SB1-02. Overflow from sedimentation ponds' spillways discharges to land via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7).	Schedule 1: Site Map 1, SB1-01 and SB1-02	Site inspections have confirmed that storm water is directed to sedimentation ponds SB1-1 and SB1-02, with the overflow discharged via one-way Culvert Drains 1 to 7.	Yes										
1	Sedimentation ponds 1 and 2 (SB1-1 and SB1-02)	Sedimentation ponds	Stormwater runoff within the stockyard is directed to sedimentation ponds SB1-01 and SB1-02. Overflow from sedimentation ponds' spillways discharges to land via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7).	Schedule 1: Site Map 1, SB1-01 and SB1-02																	
21	Schedule 3 - Table 6 - Item 2	Yes	Yes	<table border="1"> <tr> <td>2</td> <td>Car dumper sump and OWS</td> <td>Containment bund (permeability less than 10⁻⁹ metres/second) which is designed to minimise flood water entry. Concrete sump (permeability less than 10⁻⁹ metres/second) OWS</td> <td>Area of car dumper facility graded to drain into a containment bund. Waste water within the containment bund pumped directly to a sump and OWS for treatment. Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7).</td> <td>Schedule 1: Site map 1 Car Dumper OWS</td> </tr> </table>	2	Car dumper sump and OWS	Containment bund (permeability less than 10 ⁻⁹ metres/second) which is designed to minimise flood water entry. Concrete sump (permeability less than 10 ⁻⁹ metres/second) OWS	Area of car dumper facility graded to drain into a containment bund. Waste water within the containment bund pumped directly to a sump and OWS for treatment. Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7).	Schedule 1: Site map 1 Car Dumper OWS	<p>The Car Dumper area is graded so that drainage is contained within a bund.</p> <p>Site inspections have confirmed that wastewater from the bund feeds into an OWS.</p> <p>Treated OWS water is discharged into the drainage network as outlined in Audit Item 20.</p>	Yes										
2	Car dumper sump and OWS	Containment bund (permeability less than 10 ⁻⁹ metres/second) which is designed to minimise flood water entry. Concrete sump (permeability less than 10 ⁻⁹ metres/second) OWS	Area of car dumper facility graded to drain into a containment bund. Waste water within the containment bund pumped directly to a sump and OWS for treatment. Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7).	Schedule 1: Site map 1 Car Dumper OWS																	
22	Schedule 3 - Table 6 - Item 3	Yes	Yes	<table border="1"> <tr> <td>3</td> <td>Screening plant sump and OWS</td> <td>Containment bund (permeability less than 10⁻⁹ metres/second) which is designed to minimise flood water entry. Lined sump (permeability less than 10⁻⁹ metres/second) Two OWS</td> <td>Area of screening plant graded to drain into containment bunds. Waste water within containment bunds will be fed directly to sumps and OWS for treatment. Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via one way culverts (Culvert Drain 1 – Culvert Drain 7).</td> <td>Schedule 1: Site map 1 Screening Plant OWS (North & South)</td> </tr> </table>	3	Screening plant sump and OWS	Containment bund (permeability less than 10 ⁻⁹ metres/second) which is designed to minimise flood water entry. Lined sump (permeability less than 10 ⁻⁹ metres/second) Two OWS	Area of screening plant graded to drain into containment bunds. Waste water within containment bunds will be fed directly to sumps and OWS for treatment. Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via one way culverts (Culvert Drain 1 – Culvert Drain 7).	Schedule 1: Site map 1 Screening Plant OWS (North & South)	<p>The Screening Plant area is graded so that drainage is contained within a bund.</p> <p>Site inspections have confirmed that wastewater from the bund feeds into an OWS.</p> <p>Treated OWS water is discharged into the drainage network as outlined in Audit Item 20.</p>	Yes										
3	Screening plant sump and OWS	Containment bund (permeability less than 10 ⁻⁹ metres/second) which is designed to minimise flood water entry. Lined sump (permeability less than 10 ⁻⁹ metres/second) Two OWS	Area of screening plant graded to drain into containment bunds. Waste water within containment bunds will be fed directly to sumps and OWS for treatment. Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via one way culverts (Culvert Drain 1 – Culvert Drain 7).	Schedule 1: Site map 1 Screening Plant OWS (North & South)																	
SITE INFRASTRUCTURE																					

23	Schedule 3 - Table 6 - Item 4	Yes	Yes	<table border="1"> <tr> <td>4</td> <td>Workshop and maintenance area oily water separator</td> <td>OWS</td> <td> <p>Wastewater will be directed to and treated via an OWS.</p> <p>Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via seven one way culverts (Culvert Drain 1 – Culvert Drain 7).</p> </td> <td>Schedule 1: Site map 1 Workshop OWS</td> </tr> </table>	4	Workshop and maintenance area oily water separator	OWS	<p>Wastewater will be directed to and treated via an OWS.</p> <p>Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via seven one way culverts (Culvert Drain 1 – Culvert Drain 7).</p>	Schedule 1: Site map 1 Workshop OWS	<p>Site inspections have confirmed that wastewater from the workshop bund feeds into an OWS.</p> <p>Treated OWS water is discharged into the drainage network as outlined in Audit Item 20.</p>	Yes
4	Workshop and maintenance area oily water separator	OWS	<p>Wastewater will be directed to and treated via an OWS.</p> <p>Discharge to the drainage network following treatment. Subsequent discharge to land immediately outside the rail loop embankment via seven one way culverts (Culvert Drain 1 – Culvert Drain 7).</p>	Schedule 1: Site map 1 Workshop OWS							
24	Schedule 3 - Table 6 - Item 5	Yes	Yes	<table border="1"> <tr> <td>5</td> <td>Transfer station drive in sumps</td> <td>Drive in sumps</td> <td> <p>Wash down water or slurry runoff from the transfer stations is contained within sumps or concrete kerbed areas.</p> <p>Hydrocarbon spills from transfer stations will be cleaned using spill kits.</p> <p>Potentially contaminated water will be directed through an OWS or removed from site by a licensed contractor.</p> <p>Discharge to land via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7) following treatment.</p> </td> <td>Schedule 1: Site map 1</td> </tr> </table>	5	Transfer station drive in sumps	Drive in sumps	<p>Wash down water or slurry runoff from the transfer stations is contained within sumps or concrete kerbed areas.</p> <p>Hydrocarbon spills from transfer stations will be cleaned using spill kits.</p> <p>Potentially contaminated water will be directed through an OWS or removed from site by a licensed contractor.</p> <p>Discharge to land via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7) following treatment.</p>	Schedule 1: Site map 1	<p>Site inspections have confirmed that wash-down water at the transfer stations are contained within kerbed areas.</p> <p>Hydrocarbon spill kits are available for use at the Transfer Station. There was no evidence of spills during a recent site audit.</p> <p>Site inspections have confirmed that potentially contaminated water is removed via a sucker truck.</p> <p>No discharge to land is required.</p>	Yes
5	Transfer station drive in sumps	Drive in sumps	<p>Wash down water or slurry runoff from the transfer stations is contained within sumps or concrete kerbed areas.</p> <p>Hydrocarbon spills from transfer stations will be cleaned using spill kits.</p> <p>Potentially contaminated water will be directed through an OWS or removed from site by a licensed contractor.</p> <p>Discharge to land via one way culvert discharge points (Culvert Drain 1 – Culvert Drain 7) following treatment.</p>	Schedule 1: Site map 1							
25	Schedule 3 - Table 6 - Item 6	Yes	Yes	<table border="1"> <tr> <td>6</td> <td>Covered overland conveyor</td> <td>The elevated overland conveyors are covered.</td> <td>The cover of the elevated overland conveyor must minimise rainfall onto the ore stream.</td> <td>Schedule 1: Site map 2 and 3 Elevated conveyor</td> </tr> </table>	6	Covered overland conveyor	The elevated overland conveyors are covered.	The cover of the elevated overland conveyor must minimise rainfall onto the ore stream.	Schedule 1: Site map 2 and 3 Elevated conveyor	The overland conveyor is covered which minimises rainfall on to the ore stream.	Yes
6	Covered overland conveyor	The elevated overland conveyors are covered.	The cover of the elevated overland conveyor must minimise rainfall onto the ore stream.	Schedule 1: Site map 2 and 3 Elevated conveyor							
26	Schedule 3 - Table 6 - Item 7	Yes	N/A	<table border="1"> <tr> <td>7</td> <td>Wharf</td> <td>Concrete flooring</td> <td> <p>For every shift (twice daily) and during ship loading inspections are undertaken to identify spills.</p> <p>Spills are cleaned up as required following the identification through inspection.</p> <p>During ship loading street sweepers are used on at least daily basis or at high frequency if</p> </td> <td>Schedule 1: Site Map 3</td> </tr> </table>	7	Wharf	Concrete flooring	<p>For every shift (twice daily) and during ship loading inspections are undertaken to identify spills.</p> <p>Spills are cleaned up as required following the identification through inspection.</p> <p>During ship loading street sweepers are used on at least daily basis or at high frequency if</p>	Schedule 1: Site Map 3	<p>Inspections are completed twice daily (day and night shift) and copies are uploaded to the Roy Hill Audit and Inspection Management System.</p> <p>Hydrocarbon spill kits are available for use at the Wharf. There was no evidence of spills during a recent site audit.</p> <p>A site audit confirmed that a street sweeper was not used at least daily during ship loading. An amendment to Operating Licence was sought to change this condition - see Audit Item 27.</p>	No
7	Wharf	Concrete flooring	<p>For every shift (twice daily) and during ship loading inspections are undertaken to identify spills.</p> <p>Spills are cleaned up as required following the identification through inspection.</p> <p>During ship loading street sweepers are used on at least daily basis or at high frequency if</p>	Schedule 1: Site Map 3							

27	Schedule 3 - Table 6 - Item 7	N/A	Yes	<table border="1"> <tr> <td>7</td> <td>Wharf</td> <td>Concrete flooring</td> <td> <p>For every shift (twice daily) and during ship loading, inspections are undertaken to identify spills and <u>verify spill clean-up.</u></p> <p>Spills are cleaned up <u>and removed within 72 hours</u> as required following the identification through inspections.</p> <p><u>During ship loading street sweepers are used on at least daily basis or at higher frequency if required.</u></p> <p><u>Ongoing regular clean-up undertaken on the wharf using a street sweeper/sucker truck, to remove any spills and built up material.</u></p> <p><u>During maintenance shutdown and wash down of ship loading equipment on the wharf, a street sweeper/sucker truck must be present at all times to immediately collect all wash down water to prevent it entering the marine environment.</u></p> </td> </tr> </table>	7	Wharf	Concrete flooring	<p>For every shift (twice daily) and during ship loading, inspections are undertaken to identify spills and <u>verify spill clean-up.</u></p> <p>Spills are cleaned up <u>and removed within 72 hours</u> as required following the identification through inspections.</p> <p><u>During ship loading street sweepers are used on at least daily basis or at higher frequency if required.</u></p> <p><u>Ongoing regular clean-up undertaken on the wharf using a street sweeper/sucker truck, to remove any spills and built up material.</u></p> <p><u>During maintenance shutdown and wash down of ship loading equipment on the wharf, a street sweeper/sucker truck must be present at all times to immediately collect all wash down water to prevent it entering the marine environment.</u></p>	<p>Inspections are completed twice daily (day and night shift) and copies are uploaded to the Roy Hill Audit and Inspection Management System.</p> <p>Hydrocarbon spill kits are available for use at the Wharf. There was no evidence of spills during a recent site audit.</p> <p>A site audit confirmed that a sucker truck was in use on the Wharf during shiploading, and that there was very little build up of spilt ore.</p>	Yes	
7	Wharf	Concrete flooring	<p>For every shift (twice daily) and during ship loading, inspections are undertaken to identify spills and <u>verify spill clean-up.</u></p> <p>Spills are cleaned up <u>and removed within 72 hours</u> as required following the identification through inspections.</p> <p><u>During ship loading street sweepers are used on at least daily basis or at higher frequency if required.</u></p> <p><u>Ongoing regular clean-up undertaken on the wharf using a street sweeper/sucker truck, to remove any spills and built up material.</u></p> <p><u>During maintenance shutdown and wash down of ship loading equipment on the wharf, a street sweeper/sucker truck must be present at all times to immediately collect all wash down water to prevent it entering the marine environment.</u></p>								
SPILL CONTROL INFRASTRUCTURE											
28	Schedule 3 - Table 6 - Item 9	Yes	Yes	<table border="1"> <tr> <td>9</td> <td>Conveyor belts</td> <td>Conveyor belts have 15% surge capacity</td> <td>Adequate distance maintained between Iron ore and belt edge.</td> <td>Schedule 1</td> </tr> </table>	9	Conveyor belts	Conveyor belts have 15% surge capacity	Adequate distance maintained between Iron ore and belt edge.	Schedule 1	The conveyors have been designed and constructed so that they have at least a 15% surge capacity.	Yes
9	Conveyor belts	Conveyor belts have 15% surge capacity	Adequate distance maintained between Iron ore and belt edge.	Schedule 1							
29	Schedule 3 - Table 6 - Item 10	Yes	Yes	<table border="1"> <tr> <td>10</td> <td>Spill kits</td> <td>Equipped with hydrocarbon spill kit equipment.</td> <td>Equipment deployed in the event of hydrocarbon spills and leaks.</td> <td>N/A</td> </tr> </table>	10	Spill kits	Equipped with hydrocarbon spill kit equipment.	Equipment deployed in the event of hydrocarbon spills and leaks.	N/A	<p>Spill kits were visible throughout the facility during the audit.</p> <p>The facility is regularly inspected to ensure any spills are detected and cleaned up.</p>	Yes
10	Spill kits	Equipped with hydrocarbon spill kit equipment.	Equipment deployed in the event of hydrocarbon spills and leaks.	N/A							

**Annual Compliance Report 2016/2017 – Port Bulk Ore Handling Facility
Operating Licence (L8967/2016/1)**

Environment

**Appendix 2 - Port BOHF Operating Licence Annual Audit Compliance
Report**