

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:	1 July 2017 to 30 June 2018		

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 50,000,000 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) - relates to Schedule 3 - Table 6 - Item 2	Date(s) of non-compliance:	23 November 2017 to 30 June 2018
Details of non-compliance:			
Wastewater from the Car Dumper bund bypasses an oily water separator (OWS) and is collected within an earthen bund. This bund was constructed as a result of sediment from the car dumper depositing in the OWS and affecting its operation.			
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.			
Monitoring for hydrocarbons regularly occurred using a RemSCAN device, during the usage of the earthen bund. There was no impact identified resulting from the non-compliance during the reporting period.			
Cause (or suspected cause) of non-compliance:			
Roy Hill contended that the requirement to direct all car dumper wastewater into the OWS was not necessary due to the low risk of hydrocarbon contamination, and that it adversely affected the operation of the OWS.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
An amendment to Operating Licence is planned to be submitted to rectify this condition.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	


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:	10 August 2017
Details of non-compliance:			
The Screening Plant North OWS was not sampled during the first quarter (July to September 2017).			
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 identified resulting from the non-compliance during the reporting period.			
Cause (or suspected cause) of non-compliance:			
The Screening Plant North OWS was scheduled to be sampled during August 2017. Upon attending the site at the scheduled time, a site shut down was being undertaken and the area was cordoned off. A second attempt to sample during the quarter was consequently scheduled, however the shutdown activities had inadvertently moved the concrete cover of the OWS and blocked the sampling access point. The concrete cover was later returned to the appropriate position using the required machinery, however a further sampling event was not undertaken within the quarter.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The environmental data management system has now been upgraded to send notifications to relevant personnel when the monitoring data is not received by the scheduled time. These reminders are sent monthly and two weeks prior to the end of the quarter.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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 November 2017
Details of non-compliance:			
A TRH result for the Screening Plant South OWS exceeded the Licence limit of 15 mg/L with a result of 27 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.			
There was no impact identified resulting from the non-compliance during the reporting period. Subsequent soil sampling (taken on 12/12/17) results confirmed that there was no measurable contamination to the environment.			
Cause (or suspected cause) of non-compliance:			
Sediment build up in the OWS caused the system to not function correctly.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The incident was investigated, corrective actions were put in place and relevant maintenance was undertaken. The following quarterly sample taken showed a TRH result that was again below 15 mg/L.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	13 February 2018
Details of non-compliance:			
A TRH result for the Car Dumper OWS exceeded the Licence limit of 15 mg/L with a result of 20 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.			
There was no impact identified resulting from the non-compliance during the reporting period. Subsequent soil sampling (taken on 1/3/18) results confirmed that there was no measurable contamination to the environment.			
Cause (or suspected cause) of non-compliance:			
Sediment build up in the OWS caused the system to not function correctly			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The incident was investigated and corrective actions were put in place. Maintenance was undertaken on the OWS, including replacing the inside plating. A follow up sample was taken and showed a TRH result that was again below 15 mg/L.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	26/09/2018	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.