

Government of Western Australia Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation Locked Bag 10 Joondalup DC WA 6919

Section A - Licence	details		
Licence number:	L8621/2011/1	Licence file number:	2011/009784-1
Licence holder name:	Roy Hill Iron Ore	Pty Ltd	
Trading as:	ROY HILL IRON	ORE PTY LTD	
ACN:	123 722 038		
Registered business address:	5 Whitham Road Perth Airport WA	6105	
Reporting period:	01/01/2024 to	31/12/2024	

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)

- ☐ Yes please complete:
 - · section C;
 - · section D (if required); and
 - · sign the declaration in Section F.

No − please complete:

- section C;
- section D (if required);
- · section E; and
- · sign the declaration in Section F.

Section C - Statement of actual production

Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.

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Prescribed premises category	Actual production quantity
Category 5: Processing or beneficiation of metallic or non- metallic ore	71,901,855 tonnes during the reporting period.
Category 6: Mine dewatering	Total aquifer injection since May 2022 is 111.5 GL.
Category 12: Screening, etc. of material	506,261 tonnes screened during the reporting period.
Category 52: Electric power generation	N/A – No infrastructure present during the reporting period
Category 73: Bulk storage of chemicals, etc.	There were three (3) instances where the diesel volume stored in the bulk fuel tanks exceeded the 5,530 cubic

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Section C - Statement of actua	production
Provide the actual production quantitibe attached.	ty for this reporting period. Supporting documentation is to
Prescribed premises category	Actual production quantity
	metre limit.
Category 85B: Water Desalination	11.4 GL during the reporting period.

Provide the actual Part 2 waste di documentation is to be attached.	scharge quantity for this rep	orting period. Supporting	
Prescribed premises category	Actual Part 2 waste disch	narge quantity	
	Mine Accommodation Village WWTP through sewer inflow(s) only	390m3/day (average) for the reporting period.	
Catanan 54 Camana	Mine Accommodation WWTP 2 through sewer inflow(s) only	reporting period.	
Category 54: Sewage	Mine Services Area WWTP through sewer inflow(s) only	13 m3/day (average) for the reporting period.	
	Mine Process Plant WWTP through sewer inflow(s) only	13 m3/day (average) for the reporting period.	
Category 57: Used Tyres (general)	2,236 tyres counted during	the reporting period.	
Category 64: Class II putrescible	Clean Fill, Putrescible Was Inert Waste Type 1	ste, 4,673 tonnes during the reporting period.	
landfill site	Inert Waste Type 1 Inert Waste Type 2	3,744 tonnes during the reporting period.	



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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.

			WWTP daily limit exceedances:
Condition no:	(1) The licence holder must record and investigate the exceedance of any descriptive or numerical limit.	Date(s) of non- compliance:	Mine Accommodation Village WWTP & WWTP 2:04/01/2024, 19/01/2024, 20/01/2024, 01/02/2024, 02/02/2024, 03/02/2024, 01/03/2024, 06/03/2024, 15/03/2024, 22/03/2024, 29/03/2024, 29/10/2024, 15/11/2024, 16/11/2024, 19/11/2024, 21/11/2024, 06/12/2024. Mine Process Plant:22/09/2024
		5-1	Bulk Fuel aggregate volume
			Three (3) instances where the diesel volume stored in the bulk fuel tanks exceeded the 5,530 cubic metre limit.

Details of non-compliance:

No evidence demonstrating investigation of all recorded exceedances.

Sewage:

- b) During the reporting period the following daily (m³/day) WWTP limits exceeded:
 - · Accommodation Village WWTP 1 and WWTP 2 exceeded 17 times.
 - Mine Process WWTP exceeded once.
- c) During the reporting period, the Accommodation Village WWTP 1, Accommodation Village WWTP 2, Mine Services Area WWTP and Mine Process Plant WWTP did not meet the specification listed in Table 1 for Sewage:
 - No inflow meters installed. An inflow meter was installed at the mine process WWTP on 11 December 2024 and the Mine Services Area and Accommodation Village WWTP 1 and WWTP 2 is scheduled for installation in 2025.
 - · Records are taken from the outflow meter to the irrigation spray field
 - The treated effluent outflow meter was used to assess compliance for the accommodation Village WWTP 1 and WWTP 2; meaning a combined quantity limit of 550m³/day was used to determine compliance.

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.

None – this was an administrative non-compliance and had no actual or suspected impact on the environment.

Cause (or suspected cause) of non-compliance:

Administration and reporting error.

Section E	– Details of non-compliance	with licence o	ondition
Action taker non-complia	to mitigate any adverse effects of ince:	f non-compliand	ce and prevent recurrence of the
Develop pro requirement	cess for investigating exceedance s.	es with licence li	imits and associated reporting
Action 2 - C	eview flow meters/recorders for po onnection of WWTPs to SCADA n vestigate capability of in-built Lice	etwork.	
Was this no	n-compliance previously reported	to DWER? No	
Yes, and			
Repo	rted to DWER verbally	Date: /	1
Repo	rted to DWER in writing	Date: /	L
Section F.	- Details of non-compliance v	with licence c	ondition
Please use a			e licence holder was non-compliant
Condition no:	(2) The licence holder must only have landfill waste and store used tyres onto the premises if: a) it is of a type listed in Table 1 b) the quantity accepted is below any quantity limit listed in Table 1 c) it meets any specification listed in Table 1	Date(s) of non- compliance	WWTP daily limit exceedances: Mine Accommodation Village WWTP & WWTP 2:04/01/2024, 19/01/2024, 20/01/2024, 01/02/2024, 02/02/2024, 03/02/2024, 01/03/2024, 06/03/2024, 15/03/2024, 22/03/2024, 29/03/2024, 29/10/2024,15/11/2024, 16/11/2024, 19/11/2024, 21/11/2024, 06/12/2024. Mine Process Plant:22/09/2024
Details of no	n-compliance:		
b) Durir A N C) Durir Villag meet	ing the reporting period the following the reporting period the following the process WWTP exceeded on the process WWTP exceeded on the period, the Accompage WWTP 2, Mine Services Area With the specification listed in Table 1 to inflow meters installed. An inflowing 11 December 2024 and the Mine WWTP 1 and WWTP 2 is schedule	g daily (m³/day nd WWTP 2 ex ce. modation Villag WWTP and Min for Sewage: w meter was inse e Services Area) WWTP limits exceeded: ceeded 17 times. ge WWTP 1, Accommodation e Process Plant WWTP did not stalled at the mine process WWTP and Accommodation Village

Section E - Deta	ils of non-compliance w	vith licence condition	n
 The trea accomn 	s are taken from the outflow ated effluent outflow meter w nodation Village WWTP 1 ar day was used to determine c	vas used to assess con nd WWTP 2; meaning	npliance for the
What was the actua	al (or suspected) environme	ntal impact of the non-	compliance?
NOTE – please attac compliance took place	th maps or diagrams to provide se.	insight into the precise le	ocation of where the non-
	nental impacts were identifie tion spray field conditions co e reporting period.		
Cause (or suspecte	ed cause) of non-compliance		ATT 化压性量 351
WWTP flow meter discharge flow met	recordings are achieved via er.	recording of the digital	display on the outflow
Action taken to miti non-compliance:	gate any adverse effects of	non-compliance and p	revent recurrence of the
Action 2 - Connecti	low meters/recorders for pot on of WWTPs to SCADA ne te capability of in-built Licen	twork.	
Was this non-comp	liance previously reported to	DWER? No	PARENTAL DESIGNATION OF THE PARENTAL PROPERTY.
Yes, and			
☐ Reported to	DWER verbally	Date: / /	
☐ Reported to	DWER in writing	Date: / /	
	ils of non-compliance water page for each condition reporting period.	Name and Address of the Owner, which the Parket	
Condition no:	(4) The licence holder must ensure that wastes accepted onto the premises are only subjected to the process(es) set out in Table 2 and in accordance with any process limits described in that table.	Date(s) of non- compliance:	WWTP daily limit exceedances: Mine Accommodation Village WWTP & WWTP 2:04/01/2024, 19/01/2024, 01/02/2024, 02/02/2024, 03/02/2024, 01/02/2024, 06/03/2024, 15/03/2024, 22/03/2024, 29/10/2024, 15/11/2024, 16/11/2024, 19/11/2024, 21/11/2024, 06/12/2024.

Section E - De	etails of non-compliance w	ith licence co	ndition
		CALL CONTROL	Mine Process Plant: 22/09/2024
Details of non-co	ompliance:		
Mine Accommod	s of 2024 reporting, the limit wa lation WWTP and WWTP 2 har ting period the following daily (i mmodation Village WWTP 1 ar Process WWTP exceeded onc	wing a combined m³/day) WWTP nd WWTP 2 exce	outflow discharge flow meter. imits exceeded:
A STATE OF THE STATE OF THE STATE OF	tual (or suspected) environment tach maps or diagrams to provide lace.		And the second s
	nmental impacts were identifie ater was discharged to spray fie		
Cause (or suspe	cted cause) of non-compliance		MAT COMMITTER THE MEAN THE PERSON OF THE PER
WWTP flow mete discharge flow m	er recordings are achieved via neter.	recording of the	digital display on the outflow
non-compliance: Action 1 - Review Action 2 - Conne	nitigate any adverse effects of v flow meters/recorders for pot ction of WWTPs to SCADA ne gate capability of in-built Licen	ential outliers & twork.	sense check source data.
Was this non-cor	mpliance previously reported to	DWER? No	WAS TRANSPORTED BY
Yes, and			
Reported	to DWER verbally	Date: / /	
Reported	to DWER in writing	Date: / /	
Cartier E D		talk (talanasa laka	distant
Please use a sep	etails of non-compliance water page for each condition the reporting period.		cence holder was non-compliant
Condition no:	(15) The licence holder must ensure the limits specified in Table 7 are not exceeded. Bulk storage of chemicals (fuel): 5,530 m³ in aggregate	Date(s) of non- compliance:	Three (3) exceedances during the reporting period.

Section E - Det	ails of non-compliance	with licence cond	ition
Details of non-com	npliance:		
	ng period there were three (ed the 5,530 cubic metres in		e diesel volumes stored in bulk
What was the actu	al (or suspected) environme	ental impact of the n	on-compliance?
NOTE – please attac compliance took pla	ch maps or diagrams to provid ce.	e insight into the preci	se location of where the non-
No actual or suspe	ected environmental impact	was determined due	to the non-compliance.
Cause (or suspect	ed cause) of non-compliance	ce:	
	nce provides for bulk storage rovided at refueling facilities) at the main tanks only; not for
non-compliance:	tigate any adverse effects o		Call Table Lister
	Ti Ai	17.	
	pliance previously reported	to DWER? No	
Yes, and	DUED	D-1 / /	
	DWER verbally	Date: / /	
☐ Reported to	DWER in writing	Date: / /	
Section E - Deta	ails of non-compliance	with licence cond	ition
	rate page for each condition		nce holder was non-compliant
Condition no:	Category 54: Sewage facility	Date(s) of non- compliance:	Category 54: 04/01/2024, 19/01/2024, 20/01/2024, 02/02/2024, 01/03/2024, 29/03/2024, 06/12/2024.
Details of non-com	ppliance:		
Seven (7) exceeds	ances of 633m3 /day limit ob	served (dates above	9).
NOTE – please attac compliance took place		e insight into the precis	se location of where the non-
	nental impacts were identificer was discharged to spray t	and a control of the	

Section E - De	etails of non-compliance w	ith licence condi	tion
Cause (or suspe	cted cause) of non-compliance		
WWTP flow mete discharge flow m	er recordings are achieved via neter.	recording of the dig	ital display on the outflow
Action taken to n	nitigate any adverse effects of	non-compliance and	d prevent recurrence of the
Action 2 - Conne	w flow meters/recorders for potection of WWTPs to SCADA negate capability of in-built Licen	twork.	
Was this non-cor	mpliance previously reported to	DWER? No	THE RESERVE OF THE PARTY OF
Yes, and			
Reported	to DWER verbally	Date: / /	
Reported	to DWER in writing	Date: / /	
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	tails of non-compliance w	The second secon	
	parate page for each condition the reporting period.	with which the licen	ce holder was non-compliant
Condition no:	(39) The licence holder must ensure that the parameters listed in Table 17 are notified to the CEO and in accordance with the notification requirements of the Table.	Date(s) of non- compliance:	Throughout the reporting period
Details of non-co	empliance:		
No N1 Forms we	re submitted during the reporti	ng period.	
What was the ac	tual (or suspected) environmer	ntal impact of the no	n-compliance?
NOTE – please att	ach maps or diagrams to provide lace.	insight into the precise	e location of where the non-
None – this was environment.	an administrative non-compliar	nce and had no actu	al or suspected impact on the
Cause (or suspe	cted cause) of non-compliance		
Administration ar	nd reporting error.		
Action taken to m	nitigate any adverse effects of r	non-compliance and	prevent recurrence of the
	for investigating exceedances	with Licence limits	and associated reporting

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	etails of non-complian	ice with licence	e (condition
Was this non-co	impliance previously report	rted to DWER? N	lo	
Yes, and				
Reported	to DWER verbally	Date:	/	1
Reported	to DWER in writing	Date:	/	1
Section F - De	eclaration		j	
is not false or mi	at the information in this A		npl	liance Report is true and correct a
	to the Annual Audit Com conmental Regulation's (D		oei	ng published on the Department
				ng published on the Department
Water and Envir		WER) website.		
Water and Environment Signature ² :		WER) website. Signature:		
Water and Environment Signature ² : Name: (printed)		WER) website. Signature: Name: (pri		

 $^{^1}$ 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.