



## 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](mailto: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:	L8948/2016/1	Licence file number:	N/A
Licence holder name:	Roy Hill Infrastructure Pty Ltd		
Trading as:	Roy Hill Infrastructure Pty Ltd		
ACN:	130 249 633		
Registered business address:	28-42 Ventnor Avenue West Perth WA 6005		
Reporting period:	01/01/2023 to 31/12/2023		

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"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required);</li><li>section E; and</li><li>sign the declaration in Section F.</li></ul>

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
73	3,219 cubic metres

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
85	Average daily inflow 7.84 m <sup>3</sup> Average daily outflow 4.57 m <sup>3</sup>

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:	2.2.2	Date(s) of non-compliance:	30/05/2023 05/09/2023
Details of non-compliance:			
2 x exceedances of TRH limit 15 mg/L: <ul style="list-style-type: none"> <li>• RSM OWS discharge point TRH reading 18.7mg/L – sample taken 22/05/2023, lab analysis results received 30/05/2023.</li> <li>• RSM OWS TRH reading 26.7 mg/L – sample taken 28/08/2023, lab results received 05/09/2023.</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No actual or suspected environmental impacts resulted from the non-compliance. <ul style="list-style-type: none"> <li>• REMSCAN soil readings collected post clean-out returned readings below trigger levels (200mg/kg dated 03/06/2023) via REMSCAN reading, and &lt;10mg/kg dated 05/06/2023 via formal lab analysis.</li> <li>• REMSCAN soil readings returned non-detectable levels dated 29/08/2023.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
Faulty / malfunctioning equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Contaminated soil/water removed for disposal off site, re-sample. OWS taken offline until REMSCAN reading below detectable traces - action completed			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 02/06/2023 & 07/09/2023	

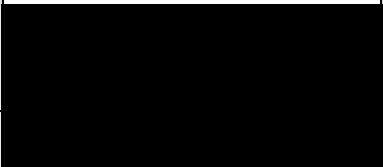
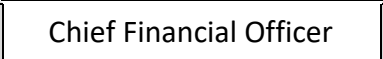
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.1.3	Date(s) of non-compliance:	Throughout audit period
Details of non-compliance:			
Unable to demonstrate calibration of Ultrameter for pH readings.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No actual or suspected environmental impacts resulted from the non-compliance as the non-compliance is administrative due to record keeping.			
Cause (or suspected cause) of non-compliance:			
Administrative record keeping – calibration records not maintained.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Maintain calibration records for Ultrameter (pH readings). Update Work Order to include calibration of Ultrameter.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<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:	4.3.1	Date(s) of non-compliance:	30/05/2023 05/09/2023
Details of non-compliance:			
2x exceedances of TRH limit not reported by 5pm the next usual working day. <ul style="list-style-type: none"> <li>• Lab results received 31/05/2023, N1 Form submitted 02/06/2023.</li> <li>• Lab results received 28/08/2023, N1 Form submitted 07/09/2023.</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No actual or suspected environmental impacts resulted from the non-compliance as the non-compliance is due to late reporting.			
Cause (or suspected cause) of non-compliance:			
Administrative – delay in confirming actual occurrence of exceedance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Further education regarding reporting timeframes to ensure compliance.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 02/06/2023 and 07/09/2023 on submission of the N1 Forms.	

**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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Chief Financial Officer	Position:	
Date:	20/03/2024	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.