



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:	L8404 / 2009 / 2	Licence file number:	DEC 232
Licence holder name:	Bradken Resources Pty Ltd		
Trading as:	Bradken		
ACN:	098 300 988		
Registered address:	20 McIntosh Drive, MAYFIELD WEST, NSW 2304		
Reporting period:	01/12/2019 to 30/11/2020		


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 checked="" 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 type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • 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.	
Prescribed premises category	Actual production quantity
Category 45: Metal Melting or Casting	4,479 tonnes

Consolidated	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTAL
Gross cast tonnes produced	395	395	434	348	415	323	431	377	387	365	317	292	4,479

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

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:		Date(s) of non-compliance:	
Details of non-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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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 particular ¹ .			
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Safety & Sustainability BP	Position:	Site Environmental Officer
Date:	22/3/2021	Date:	22/3/2024
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.



Annual Environmental Report

Bradken Wundowie

The following is the annual environmental report for 01/12/2019 to 30/11/2020

1. Environmental Incidents

There were no environmental incidents during the reporting period

2. Environmental Records

The license does not require the reporting of process, production, or operational data

3. Environmental Monitoring

An environmental consultant annually monitors ground water, surface water, & soil to ensure the foundry does not pose a negative impact. Copies of all reports are available on request

4. Environmental Failures

There were no failures or malfunctions of pollution control equipment that affected environmental performance

5. Environmental Complaints

There were no environmental complaints

6. Environmental Management System

A re-certification audit was conducted against ISO 14001:2015 with SAI Global recommending re-certification for the site. A copy of the audit is available on request

Signature:

7.

Job title: Safety & Sustainability Business Partner - WA

