



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L5245/1967/14	Licence file number:	2010/007402-03
Licence holder:	Alcoa of Australia Limited		
Trading as:	Alcoa of Australia Limited		
ACN:	004879298		
Registered address:	Cnr Davey St and Marmion St Booragoon WA 6154		
Reporting period:	01 / 01 / 2017 to 31 / 12 / 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 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 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
Category 5: Processing or beneficiation of metallic or non metallic ore	1,878,474 tonnes (Residue Filtration) 0 tonnes (Red Sand plant)
Category 46: Bauxite Refining	[REDACTED]
Category 52: Electric power generation	57.4 MW
Category 58: Bulk material loading or unloading	[REDACTED]
Category 64: Class II or III putrescible landfill site	493.13 tonnes
Category 67: Fuel Burning	0 tonnes

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
Category 5: Processing or beneficiation of metallic or non metallic ore	1,878,474 tonnes
Category 46: Bauxite Refining	2,521,305 tonnes
Category 52: Electric power generation	0 MW
Category 58: Bulk material loading or unloading	0 tonnes
Category 64: Class II or III putrescible landfill site	493.13 tonnes
Category 67: Fuel Burning	0 tonnes

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 particular¹.

Subject to the commercially sensitive information being redacted, I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	COO Refining	Position:	Director of Finance
Date:	22/3/18	Date:	22/3/18
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.