



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:	L5245/1967/14	Licence file number:	2010/007402
Licence holder name:	Alcoa of Australia Limited		
Trading as:			
ACN:	004879298		
Registered business address:	Cnr Davey St and Marmion St Booragoon WA 6154		
Reporting period:	01 / 01 / 2022 to 31 / 12 / 2022		

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 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 5: Processing or beneficiation of metallic or non metallic ore	1,655,218 tonnes (Residue Filtration) 0 tonnes (Red Sand plant)
Category 46: Bauxite Refining	████████████████████
Category 52: Electric power generation	52.42 MW
Category 58: Bulk material loading or unloading	████████████████████
Category 64: Class II or III putrescible landfill site	931 tonnes
Category 67: Fuel Burning	50,324 SCM/h (powerhouse gas usage)

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	1,655,218 tonnes
Category 46: Bauxite Refining	2,560,353 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:	A24	Date(s) of non-compliance:	08/08/2022
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Details of non-compliance:

At approximately 16:25 on 6 August 2022 Alcoa received a community complaint related to a liquid emission from the Alcoa jetty. It was confirmed that material observed was conveyor wash water containing entrained alumina that had escaped the confines of the conveyor area. The non-hazardous material entrained within the wash water was non metallurgical alumina. The material (estimated to be less than 20kg) observed below south side of the jetty was cleaned up.

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.

Alcoa do not believe there has been any pollution or environmental harm as a result of the event.

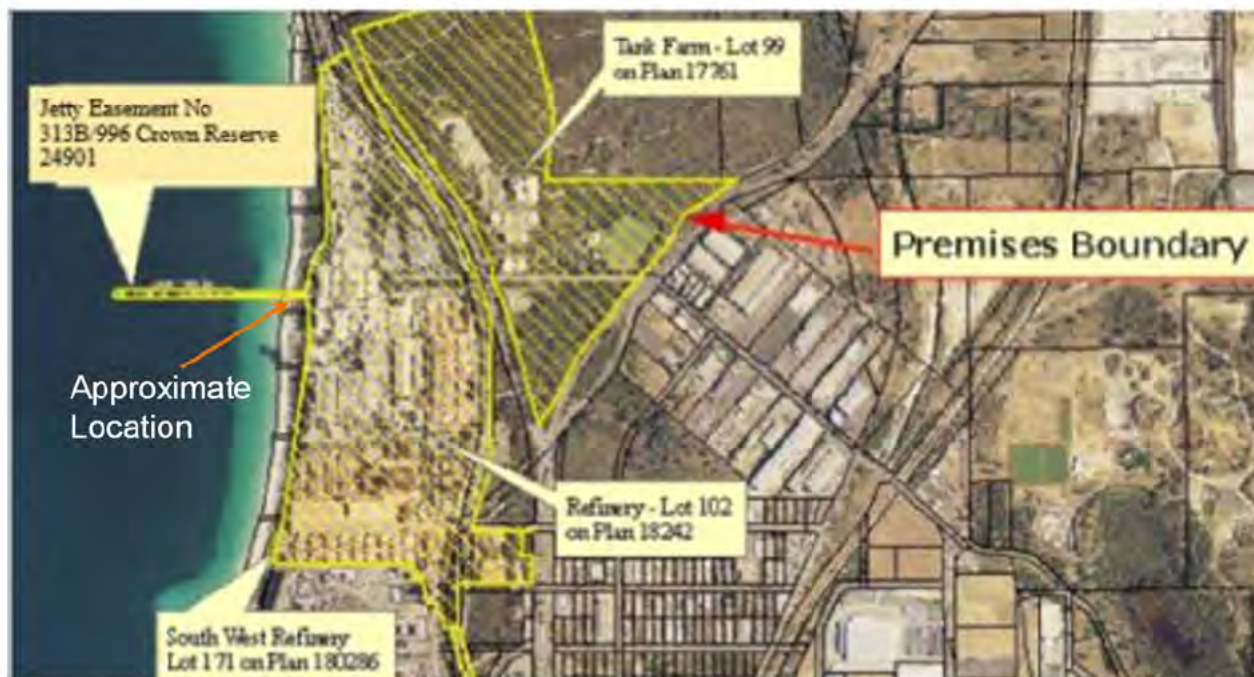






Figure 1: Excerpt from Premises Map showing location of the residual material that was cleaned up.

Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
The wash water escaped from some gaps in the corrugated sheeting and a grouted area.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The conveyor area has been resealed.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 08/08/2022

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 Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Vice President Operations	Position:	Australia Controller
Date:	22/03/2023	Date:	22/03/2023
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.