



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L5271/1983/14	Licence file number:	DEC643/3
Licence holder name:	Alcoa of Australia Limited		
Trading as:	Not applicable		
ACN:	004 879 298		
Registered business address:	Registered business address: Level 2, 235 St Georges Terrace, PERTH WA 6000		
	Premises address: Pinjarra Alumina Refinery, South West Hwy Pinjarra WA 6208		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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
Category 46: Bauxite refining	4,020,789 metric tonnes of alumina production
Category 52: Electric power generation	2,463,317MWhr total of power generated from Pinjarra Powerhouse and Alinta Cogeneration
Category 64: Class II and III putrescible landfill site	1,119 tonnes to Class II putrescible landfill
Category 67: Fuel burning	59,917kg/hr monthly average fuel burning (natural gas) from Pinjarra Powerhouse and Alinta Cogeneration

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 46: Bauxite refining	9,905,489 metric tonnes of bauxite residue (tailings)

Department of Water and Environmental Regulation

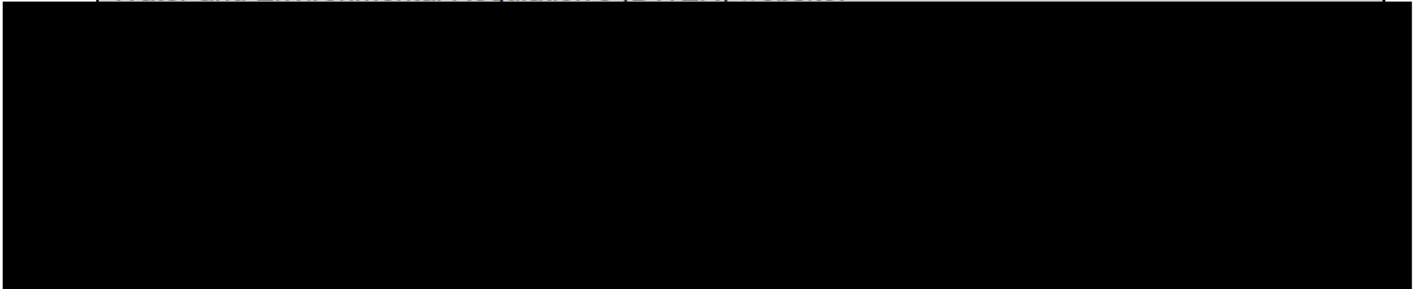
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	S2(c)	Date(s) of non-compliance:	23/12/2025
Details of non-compliance:			
On 23/12/2025, during routine area inspections, Operators identified approximately 150L of dry oxalate product in the concrete Oxalate unloading bund at Oxalate Pond #2. Upon investigation the product was confirmed as residual washwater from an oxalate transfer tanker that was being cleaned in preparation for offsite scheduled maintenance.			
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 known or suspected environmental impact resulting from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The established procedure for Oxalate disposal to the Oxalate Pond #2 unloading bay housekeeping standard was not adhered to.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The dry oxalate in the bund was wet with potable water, the bund cleaned to the correct housekeeping standard, and washwaters drained into Oxalate Pond #2.  Procedural updates and training for applicable personnel and contractors for the process of performing an oxalate tanker washdown within Oxalate Pond #2 unloading bay is complete. Installing improved signage for the area's access and use requirements is in progress.			
Was this non-compliance previously reported to DWER?			
No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	

Department of Water and Environmental Regulation

**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.



Date:	29-Mar-2026	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.