



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L5960/1983/11	Licence file number:	2012/005367
Licence holder:	South32 Worsley Alumina Pty Ltd		
Trading as:	Worsley Alumina Pty Ltd		
ACN:	58008905155		
Registered address:	Boddington Bauxite Mine		
Reporting period:	01 /07 / 2019    to    30 / 06 /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)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ No – please complete:

- 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
Cat 5 (Bauxite Mining)- 18.8 Mtpa	16.9 Mt

### 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
n/a	

## 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:	3.8.1 (table 3.8.2)	Date(s) of non-compliance:	September 2019
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Details of non-compliance:

Hydrocarbon bores (HMB01/03 and HMB02/03) were not sampled in September 2020 as per condition 3.8.1 (table 3.8.2)

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.

No impact was observed, and March 2020 results showed little change from the previous year.

The locations of the monitoring points referenced in Tables 3.6.1 and 3.8.2 are shown below.

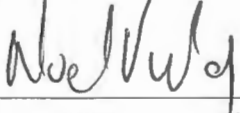
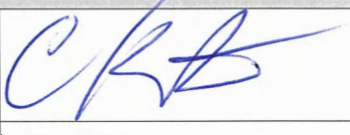


Cause (or suspected cause) of non-compliance:	
Organisational changes led to the sampling being missed.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
A legal obligation register with an ability to send automated reminders will be implemented in FY20.	
Was this non-compliance previously reported to DWER? No	
<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<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)	Noel Pillay	Name: (printed)	Craig Kimpton
Position:	VP Operations	Position:	Environmental Supervisor
Date:	16/09/2020	Date:	16/09/2020
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.



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L4504/1981/17	Licence file number:	2012/006423
Licence holder:	South32 Worsley Alumina Pty Ltd		
Trading as:	Worsley Alumina Pty Ltd		
ACN:	58008905155		
Registered address:	Gastaldo Road, Collie		
Reporting period:	01 /07 / 2019 to 30 / 06 /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)

☒ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☐ No – please complete:

- 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
Cat 46 (Bauxite Refining) 4.7 Mtpa	4.51 Mt

### 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
Cat 63 (Class 1 Landfill) <15,000 tpa	14,634 t

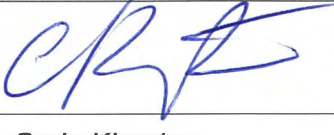
### Section E – Details of Non-Compliance with Licence Condition

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?			
<b>NOTE</b> – 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<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)	Noel Pillay	Name: (printed)	Craig Kimpton
Position:	VP Operations	Position:	Environmental Supervisor
Date:	16/09/2020	Date:	16/09/2020
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