



SECTION A

LICENCE DETAILS

Licence Number: L6217/1983/15	Licence File Number: 2012/007237
Company Name: ALCOA OF AUSTRALIA LIMITED	ABN: 93 004 879 298
Trading as:	
Reporting period: 1 January 2018 to 31 December 2018	

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of the licence complied with within the reporting period? (please tick the appropriate box)

Yes Please proceed to Section C
No Please proceed to Section B

Each page must be initialed by the person(s) who signs Section C of this annual audit report

INITIAL

SECTION B

DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each licence condition that was not complied with.

a) Licence condition not complied with:	
L6217/1983/15 Condition A24(b).	
b) Date(s) when the non compliance occurred, if applicable:	
25 May 2018 to 18 June 2018.	
c) Was this non compliance reported to DER?:	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Reported to DER verbally Date _____ <input checked="" type="checkbox"/> Reported to DER in writing Date <u>10/09/2018</u>	<input type="checkbox"/> No
d) Has DER taken, or finalised any action in relation to the non compliance?:	
Automatic reply: L6217 - Notification of DCM availability email received 10/09/2018 11:54 AM	
e) Summary of particulars of the non compliance, and what was the environmental impact:	
<p>It was identified that the Dust Concentration Monitor (DCM) for Calciner 3, a monitoring system required outlined in A24(a) was available for 77% in May 2018 and 42% in June 2018, less than the required at least 90% availability on a monthly basis.</p> <p>A fault occurred with the instrument and once detected, corrective actions were immediately undertaken, and the unit replaced. During this period the Electrostatic Precipitators, used to minimise dust exiting the calciner were in normal operating condition, and based on the information currently available, Alcoa do not believe that the DCM malfunction caused, or is likely to cause serious environmental harm or material environmental harm.</p>	
f) If relevant, the precise location where the non compliance occurred (attach map or diagram):	
Wagerup Alumina Refinery, Calciner 3 Dust Concentration Monitor.	
g) Cause of non compliance:	
DCM failed due to unit overheating and the reading flatlined on a value. Unit failure was not detected via Logic Control Network as a reading was still detected.	
h) Action taken, or that will be taken to mitigate any adverse effects of the non compliance:	
Monitor replaced and then repaired.	
i) Action taken or that will be taken to prevent recurrence of the non compliance:	
Alcoa's Logic Control Network was updated to detect a flatline fault event and alarm to control attendant.	

Each page must be initialed by the person(s) who signs Section C of this annual audit report

INITIAL _____

SECTION C

SIGNATURE AND CERTIFICATION

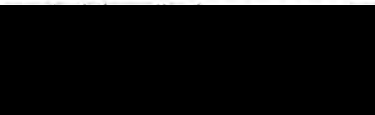
This Annual Audit Compliance Report (AACR) may only be signed by a person(s) with legal authority to sign it. The ways in which the AACR must be signed and certified, and the people who may sign the statement, are set out below.

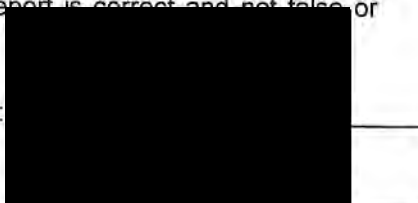
Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
An individual	<input type="checkbox"/> <input type="checkbox"/>	by the individual licence holder, or by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A corporation	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or by two directors of the licensee; or by a director and a company secretary of the licensee, or if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local government)	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government	<input type="checkbox"/> <input type="checkbox"/>	by the chief executive officer of the licensee; or by affixing the seal of the local government.

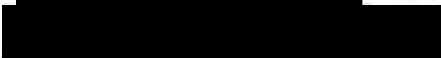
It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a

SIGNATURE: 

SIGNATURE: 

NAME: 
(printed)

NAME: 
(printed)

POSITION: DIRECTOR

POSITION: DIRECTOR OF FINANCE





DATE: 15 / 3 / 2019

DATE: 19 / 3 / 2019

SEAL (if signing under seal)

L6217 - Alcoa Wagerup 2018 AACR

[Redacted]@alcoa.com>

 Reply  Reply All  Forward 

Mon 25/03/2019 8:16 AM

To: [Redacted]
Cc: [Redacted]



Good morning

In accordance with condition G2 of Licence Number L6217/1983/15, please find attached the 2018 Annual Audit Compliance Report for Alcoa of Australia's Wagerup Alumina Refinery. Alcoa of Australia Limited gives consent for the publication of this Report.

Please contact me if you have any queries about the Report.

Regards,

[Redacted]
Environmental Manager | Wagerup Refinery and Bunbury Port
Alcoa of Australia
[Redacted] www.alcoa.com.au

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