

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:	L6465/1989/10	Licence file number:	2010/007470-1~1
Licence holder name:	Alcoa of Australia Limited		
Trading as:			
ACN:	004 879 298		
Registered business address:	181-205 Davy Street BOORAGOON WA 6154		
Reporting period:	01 / 01 / 2023 to 31 / 12 / 2023		

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 05 - Processing or beneficiation of metallic or non-metallic ore	9,894,872 tonnes of bauxite crushed.

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	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:	W1	Date(s) of non-compliance:	24 th – 26 th April 2023
Details of non-compliance:			
<p>During three days of wet weather (24/4/2023 - 10.6mm, 25/4/2023 - 7.0mm and the 26/4/2023 - 75.8mm), the Arundel Anpress Pre-treatment overflow sump (secondary shotcrete sump) discharged an unknown volume of untreated water from the emergency overflow pipe into the Arundel Stormwater sump system. The Arundel Anpress Pre-treatment sumps had been pumped out in preparation for the rain event in the days prior however were inadequate to hold the volume of water entering the system.</p> <p>This event resulted in stormwater released to the unsealed environment (Arundel Stormwater 1 & 2), which was likely to contain hydrocarbons. This volume of water would have flowed from Stormwater 1 & 2 to Arundel Pond 3/4/5, which was sampled and verified as not triggering hydrocarbon discharge levels.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There is no known environmental impact from this non-compliance. Water sampling of the licensed Arundel Ponds confirmed water quality within the limits specified in the Licence (sampling as per Table 5 and water quality result within the limits specified in Table 6 of the Licence).</p>			
Cause (or suspected cause) of non-compliance:			
Inadequate stormwater storage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Upgrades to the Anpress pre-treatment sumps and stormwater collection ponds have been approved in the Licence amendment received 20/02/24. These upgrades will be installed in accordance with licence requirements.			
Was this non-compliance previously reported to DWER? Not applicable.			
<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 ¹ .			
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:	Interim Vice President Operations - Australia	Position:	VP - Asset Management
Date:	25/03/2024	Date:	25/03/2024
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.