



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8404	Licence file number:	DEC232/1
Licence holder:	Bradken Resources Pty Ltd		
Trading as:			
ACN:	098 300 988		
Registered address:	20 McIntosh Drive Mayfield West, NSW 2304		
Reporting period:	01 / 12 / 2023 to 30 / 11 / 2024		

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 at Section F.

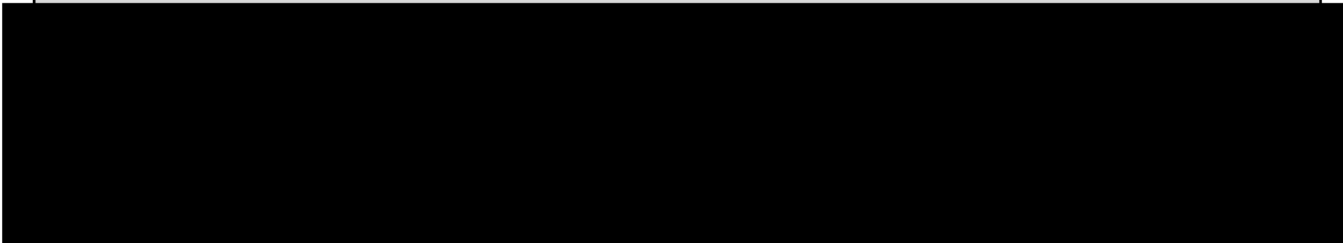
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
45 Metal Melting or Casting	████████████████████ ████████████████████ ████████████████████

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
45 Metal Melting or Casting	Not applicable

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:	1	Date(s) of non-compliance:	8 January 2024
Details of non-compliance:			
<p>Solid waste (Class 3 slag) taken to a facility not authorised to accept Class 3 waste.</p> <p>Slag was transported to Inkpen Rd Class 2 Landfill via a waste management arrangement with Veolia. Previous testing of the slag undertaken in October 2021 was compliant with Class 2, so this was an unexpected incident.</p> <p>Landfill classification re-testing was conducted by ALS Environmental Laboratory on 22 November 2023, the results were received on 8 January 2024. It was determined that leachable nickel exceeded the ASLP2 limit of 0.2mg/L with a reading of 0.4mg/L.</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 reason to believe that the non-conforming waste caused contamination at Inkpen Rd Landfill.</p> <p>The Inkpen Rd Decision Document dated 25/10/2018 advises that the facility was constructed on low permeability soil, the depth to groundwater was more than 42m and the distance to the closest surface watercourse is 1.1km.</p>			
Cause (or suspected cause) of non-compliance:			
Bradken increased the percentage of nickel in one of its products, but did not re-test the waste stream prior to disposal.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Slag is source separated into its own bin and taken to Red Hill Class 3 Landfill. Slag is re-tested 6-monthly or more as per the landfill operator's acceptance criteria.			
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: 12 / 01 / 2024	

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.



Date:		Date:	
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.