



# **SIMCOA OPERATIONS PTY LTD**

## **ANNUAL COMPLIANCE ASSESSMENT REPORT**

### **SILICON PROJECT: KEMERTON SMELTER AND MOORA MINE**



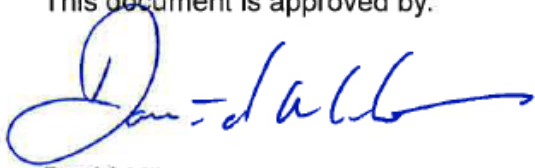
**NOVEMBER 2014**

## REVISION HISTORY

Revision	Date	Prepared/Reviewed	Comments
Draft	13 November 2014	Daniel Mance (Simcoa)	Draft document for review
Final	13 November 2013	David Miles (Simcoa)	Endorsed document

## APPROVAL

This document is approved by:



David Miles  
Vice President (Site Services and Marketing)  
SIMCOA OPERATIONS PTY LTD

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### **APPENDIX A**

AUDIT TABLE

### **APPENDIX B**

COMPARISON BETWEEN PROPOSAL CHARACTERISTICS AND RECENT DATA

### **APPENDIX C**

GREENHOUSE GAS ABATEMENT TRIENNIAL REVIEW REPORT

### **APPENDIX D**

LETTER TO MINISTER OF THE ENVIRONMENT REGARDING FURNACE 4 STATUS

## 1. INTRODUCTION

This Compliance Assessment Report (“Report”) is submitted to meet Condition 4.6 of Ministerial Statement 813 for the Simcoa Operations Pty Ltd Silicon Project (Smelter and Mine). The Report has been prepared in accordance with Revision 01 of the Compliance Assessment Plan (“Plan”) approved by the Office of the EPA.

The report covers the 12 months ending on 16 November 2014, unless otherwise noted in the audit table.

## 2. STATEMENT OF COMPLIANCE

During the reporting period, Simcoa has complied with all of the relevant conditions of Ministerial Statement 813.

Please note that a previously unnoticed typographical error was discovered in the “Key Characteristics Table – Kemerton Plant” of statement 0813. Electrical power consumption is stipulated as being 190,000kWh per annum per furnace. This is incorrect and should read 190,000MWh.

Refer to **Appendix A** to review an audit table detailing compliance to Ministerial Statement 813 conditions

**Appendix B** shows comparisons between proposal characteristics and recent data

**Appendix C** is a triennial review of greenhouse gas abatement measures, as required by condition 9-2 (3)

**Appendix D** is a letter to the Minister of Environment informing him that the revised project (construction of the 4<sup>th</sup> furnace) is not substantially commenced.

## 3. NON COMPLIANCES AND CORRECTIVE ACTIONS

Ignoring the typographical error highlighted above in regard to the electrical power consumption of the furnaces, there were no non-compliances identified in the compliance assessment.

## 4. COMPANY ENDORSEMENT

This report has been endorsed by:

David Miles  
Vice President (Site Services and Marketing)  
SIMCOA OPERATIONS PTY LTD

Please refer to the approval section at the beginning of the report.

## 5. AUDIT TABLE

The audit table can be found in **Appendix A** of the report.

## 6. PUBLIC AVAILABILITY

This report will be made publicly available on the Simcoa website [www.simcoa.com.au](http://www.simcoa.com.au) as required by the Compliance Assessment Plan.

Simcoa will notify the OEPA of the internet address of the report within 14 days of submission.

## **7. PROPOSED CHANGES TO THE PLAN**

No changes to the plan have been proposed as of this time.

# **APPENDIX A**

## **Audit Table**

## **APPENDIX B**

### **Comparison between proposal characteristics and recent data**

## **APPENDIX C**

# **Greenhouse Gas Abatement Triennial Review Report**



## **APPENDIX D**

### **Letter to Minister of the Environment Regarding Furnace 4 status**