



# **SIMCOA OPERATIONS PTY LTD**

## **ANNUAL COMPLIANCE ASSESSMENT REPORT**

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



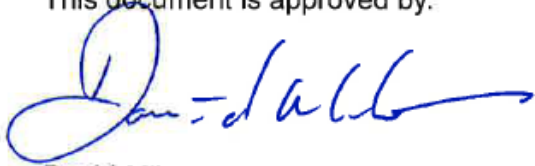
**NOVEMBER 2016**

## REVISION HISTORY

Revision	Date	Prepared/Reviewed	Comments
Draft	9 November 2016	Daniel Mance (Simcoa)	Draft document for review
Draft	15 November 2016	David Miles (Simcoa)	Reviewed draft
Final	15 November 2016	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

## 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 2016, 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.

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

**Appendix B** shows comparisons between the authorised extent of physical and operational elements and recent data

Please note that in October 2016, the EPA amended Statement 813 in response to a 45c application from Simcoa. This resulted in the removal of Schedule 1 from statement 813, and its replacement with an amended Attachment 1.

This resulted in several changes to the authorised extent of physical and operational elements, most notably:

- Amended depth of pit to allow mining below the water table;
- Increased the groundwater requirements at Moora from 80,000 kilolitres per annum to 250,000 kilolitres per annum;
- Included water discharge via Kiaka Creek to the Conderoo River wetlands;
- Removed key characteristics which are not environmentally significant or regulated by other authorities.

## 3. NON COMPLIANCES AND CORRECTIVE ACTIONS

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**