

Table 1: 2020 Independent Environmental Audit – Outstanding Actions

Condition Number ID & Compliance Requirement	Audit Recommendations	Action Taken	Weston Aluminium Response	Due Date & Status
DC Schedule 3, Condition 36 The Applicant shall store and handle all dangerous goods, as defined by the Australian Dangerous Goods Code, strictly in accordance with: a) all relevant Australian Standards; b) a minimum bund volume requirement of 110% of the volume of the largest single stored volume within the bund; and c) the EPA's Environment Protection Manual Technical Bulletin Bunding and Spill Management.	Upgrade the workshop flammable liquids cabinet to a compliant cabinet. Ensure all packaging and vessels are properly stored in accord with Australian Standards and adequately always labelled in relation to their contents- refer also to Hazard Audit.	WA has modified the existing Workshop DG Cabinet and has performed an audit of contents (Nov 2020). Specific upgrades include painting of the cabinet and labelling (DG Class 3 'Flammable Liquids') to more clearly display its function and associated hazards. A new suitable bund has been incorporated into the cabinet floor (bund capacity is now 40 L, which exceeds the AS1940 requirement of 110% of the largest container; 20L). WA reported in the 2020 IEA Action Register "containers found to be unlabelled and/or not incorporate appropriate lids were either rectified or otherwise disposed of appropriately." However, the 2023 Hazard Audit requires further upgrade of the cabinet to ensure compliance. The following recommendation was made: Install the sign AS 1940:2017 sign "NO SMOKING, NO IGNITION SOURCES WITHIN 3 m' in lettering at least 50 mm high and ensure all electrical devices within this radius are appropriately Ex rated. The store qualifies as a packaged Class 3 package store (cabinet) and must be shown on the Site Plan. Update the Manifest Site Plan to show the location of this store. The cabinet volume is above 250 L capacity and is therefore a Placard quantity store and must be included on the Hazardous Chemicals Manifest and notified to SafeWork NSW.	Cabinet signage per AS1940:2017 ordered 23Nov23. Cabinet to remain in its current position, and electrical equipment to be relocated. DG Manifest to be updated to include the location and nature of this minor store and notified to SafeWork NSW.	Due by 29 Dec 2023 Signage installed 08 Dec 2023 Manifest update and SafeWork NSW Notification outstanding
EPL Condition L3.2 Air Concentration Limits (refer table within EPL 6423)	a. Ensure that preventative maintenance and inspection protocols are maintained for all pollution control devices to ensure optimal operation.	a. The cyanide concentration reported for 16 Dec 2019 monitoring event has been investigated and was determined to be unrelated to plant operation. Mature preventative maintenance and routine inspections continue to remain in	a. Existing operation and maintenance protocols to continue to be implemented.	Completed and Ongoing

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	b. Consult with the EPA to amend Annual Return template, enabling annual reporting of carbon monoxide monitoring summaries for Point 13.	place. Following extensive consultation with the EPA, an increase in the regulatory limit from 0.5 to 0.8 mg/m³ has been approved to account for historical data variability and demonstrated via conservative dispersion modelling to remain well below ground-level assessment criteria. Monitoring frequency has also been increased to assess consistency with limit compliance. No further emission limit exceedances have occurred since. b. The EPA were made aware of the template issue and were to update the Annual Return tables as part of Licence anniversary review, however this has not yet occurred. WA to further consult with EPA regarding amendment of the Annual Return template during future licence variations. WA reports emissions monitoring data on its website (including CO) as part of its compliance requirements.	b. Weston Aluminium to capture request as part of a future Licence Variation.	Outstanding (notionally due by end 2025)
DC Schedule 3, Condition 27 The Applicant shall prepare and implement its Erosion and Sediment Control Plan, Site Rehabilitation Plan and Water Management Plan detailing monitoring requirements and measures to control runoff from the site, contain spillages, minimise stormwater contamination, and dispose of contaminated water and process effluent. These plans shall be submitted to Council and EPA for approval prior to the commencement of construction of the development.	The 2020 OEMP update has been updated to include the elements of the Thermal Waste Treatment Plant (TWTP). However, Condition 27 of DA86-04-01 requires the preparation and implementation of an Erosion and Sediment Control Plan, Site Rehabilitation Plan and Water Management Plan. These elements are not reflected in the current version of the OEMP but are understood to be part of the original CEMP for the original development. Subsequent reviews of the OEMP should ensure that relevant requirements from these plans are adequately addressed.	WA notes that the Erosion and Sediment Control Plan, Site Rehabilitation Plan and Water Management Plan are features of the CEMP for the original development. WA will review the opportunity to include relevant elements of these sub-plans into a subsequent OEMP revision and update. The OEMP has not yet been updated.	WA will review the opportunity to include relevant elements of these sub-plans into a subsequent OEMP revision and update.	Outstanding (notionally due by end 2025)

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DC Schedule 3, Condition 43 The Applicant shall prepare a Landscape Management Plan in consultation with Council prior to the commencement of construction of the development and provide details of existing and proposed tree and shrub species, finish of exposed surfaces (including paved areas), and outline a program for implementation.	Condition 43 of DA86-04-01 requires the preparation of a Landscape Management Plan. Clearing has occurred since the development of this plan in accordance with the APZ approved by NSW RFS. It is recommended that this plan be updated, to ensure it is applicable to the site in its current state. DA 86-04-01 further requires implementation of a program to minimise the presence and spread of weeds, in particular camphor laurel (<i>Cinnamomum camphora</i>), on the site. These requirements should also be referenced or incorporated into the OEMP for the site.	WA reported in the 2020 IEA Action Register that they would review the opportunity to include an updated Landscape Management Plan and reference to its existing Weed Management Plan (SMEC, 2015), in a subsequent OEMP revision and update. WA liaises regularly with NSW RFS with respect to vegetation fuel-load management. Auditors sighted Asset protection Zone approval by NSW RFS. The RFS is satisfied that regular maintenance slashing can occur without ongoing APZ approval. WA claims slashing is performed in advance of the growing season following this approval. Following management successes (removal of 2 trees), no camphor laurel specimens exist on site, and camphor laurels are no longer considered an issue on site. The OEMP has not been updated further to April 2020.	WA will review the opportunity to include relevant elements of these sub-plans into a subsequent OEMP revision and update.	Outstanding (notionally due by end 2025)
DC Schedule 3, Condition 53 The Applicant shall prepare and implement an Energy Savings Action Plan for the development to the satisfaction of the Planning Secretary. This plan must be prepared in accordance with the requirements of the EPA and the Guidelines for Energy Savings Action Plans, DEUS 2005, and be submitted to the Planning Secretary for approval within six months from the commencement of DA-86-04-01-Mod 3.	The Energy Savings Action Plan was prepared to meet the consent requirements as verified under the previous audit, although this has not been reviewed since 2009. Gas and electricity consumption are under review and improved where applicable. It is recommended that this Action Plan is updated.	WA reported in the 2020 IEA Action Register that they had replaced sitewide lighting with LEDs, installed VSDs, upgraded plant and equipment technologies and has installed sub-metering throughout the site. WA continues to seek continuous improvement opportunities with respect to energy efficiencies, and continues to apply elements of the 2009 ESAP to changing site operations (i.e. as plant and equipment items are replaced / upgraded). Energy consumption and efficiencies are monitored and reported annually, demonstrating a trending reduction in energy consumption and GHG rates per unit of production. The ESAP has not been required to be updated since its original version.	Whilst the ESAP is not required to be updated, WA continues to review opportunities for energy efficiency improvements and reduce its energy demand per unit of production. The upgrade of scrap melting furnace technologies (regenerative burners, magnetic stirrer, etc.) will translate to energy consumption and greenhouse gas generation reductions.	Completed and Ongoing

Table 2: 2023 Independent Environmental Audit Non-Compliances and Actions – DA 86-04-01 and LEC 10397 of 1995 (as Modified)

Condition Number ID & Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Weston Aluminium Response	Due Date & Status
Schedule 3, Condition 21 The Applicant must maintain a continuous fluoride emission monitoring system, which in the event that the concentration of fluoride emitted to atmosphere exceeds the limit value of 1.4 milligrams per cubic metre must activate visible and audible alarms.	The HF monitoring and control instrumentation was damaged by the November 2021 fire incident. The HF monitoring and control system was inoperable between 14 Nov 2021 and 26 Jul 2022. The damage to instrumentation was out of Weston Aluminium's control. Weston Aluminium remedied the non-compliance and now maintains continuous, compliant monitoring, the results of which are published monthly.	No further action required.	The fluoride emission monitoring and control system has been restored and will continue to be operated and maintained in accordance with approval requirements.	Completed and Ongoing
Schedule 3, Condition 23 A continuous recording and alarmed bag leak detector must be installed in each stack servicing the facility, excluding the stack 6, with calibration to detect bag failure. The results shall be included in the annual report required under condition 58 of this consent. In the event of a bag failure the failed bag shall be repaired or replaced as soon as possible within the current operational cycle.	Some controls and instrumentation associated with the monitoring systems was destroyed by the premises fire on 14 Nov 2021. Replacement of particulate monitoring systems and recommissioning was completed in March 2023 as per Weston Aluminium's 2022-23 Compliance Report.	No further action required.	Particulate emission monitoring systems have been restored and will continue to be operated and maintained in accordance with approval requirements.	Completed and Ongoing
Schedule 3, Condition 25 Except as may be expressly provided in an EPL for the development, the Applicant shall comply with Section 120 of the Protection of the Environment Operations Act 1997.	Annual water quality monitoring is performed at Main Pond discharge point (Point 12) in accordance with EPL requirements, evident in Annual Returns. Between 2012 and the November 2021 fire event, treated first flush waters (removal of particulates, metals, nutrients and oil & grease) were reused on site for irrigation purposes. Weston Aluminium has reported no direct discharges to the environment as a result of operational activities. In response to the November 2021 fire event, and as requested by EPA, site flows were	The discharges to the Swamp Creek catchment were a result of response to an emergency incident. Weston Aluminium has reconfigured its stormwater system in response to the incident. No further corrective actions are required.	The management of stormwater quality, containment and disposal via Trade Waste will continue in accordance with the established (post-fire event) protocol. Stormwater reuse opportunities on site (dust suppression and process cooling) are also being explored to	Completed and Ongoing

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	directed to the Main Pond and the former first flush by-pass service was isolated to prevent discharge of stormwaters to the environment. Contained stormwaters were recovered by tanker for offsite discharge (interim arrangement), and subsequently disposed of to Trade Waste following consultation with Hunter Water. This post-fire configuration (capture and containment of all site flows (clean and potentially dirty), followed by Trade Waste discharge), has been maintained by Weston Aluminium. However, probable discharges of firefighting water and foam were reported to have occurred during the fire on 14 and 15 November 2021. The discharge is likely to have occurred to the Swamp Creek catchment through the headwall outlet to the north of the site. It is noted that the discharge was the result of the response to an emergency. Auditors discovered no further signs of water pollution during site inspection.		improve future process sustainability.	
Schedule 3, Condition 25A All pharmaceutical waste must be stored in an enclosed (appropriately bunded and covered) area to prevent the contamination of stormwater.	Due to increased waste generation and processing demand in response to the Covid-19 Pandemic (and limited processing capacity elsewhere within Australia), Weston Aluminium's internal storage capacities were exhausted, and some quantities of pharmaceutical wastes were stored outside. This non-compliance was reported by Weston Aluminium in 2022. It is noted that since remediation of this non-compliance, there are no freestanding waste stockpiles or waste stores in the open air. All waste was observed to be stored in appropriately bunded and covered areas during site inspection. Since the non-compliance, Weston Aluminium reports all waste has been stored appropriately.	Weston Aluminium to continue to apply the Authorised Waste Storage Plan and Clinical Waste Receipt and Storage Plan developed in cooperation with the EPA.	Weston Aluminium is committed to the ongoing implementation of the Authorised Waste Storage Plan and Clinical Waste Receipt and Storage Plan, as developed in cooperation with the EPA.	Completed and Ongoing

Condition Number ID & Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Weston Aluminium Response	Due Date & Status
Schedule 3, Condition 36 The Applicant shall store and handle all dangerous goods, as defined by the Australian Dangerous Goods Code, strictly in accordance with: a) all relevant Australian Standards; b) a minimum bund volume requirement of 110% of the volume of the largest single stored volume within the bund; and c) the EPA's Environment Protection Manual Technical Bulletin Bunding and Spill Management.	Heightened market demand due to increased waste generation and processing demand in response to the Covid-19 Pandemic; and limited processing capacity elsewhere within Australia caused Weston Aluminium's internal storage capacities to be exhausted, and some quantities of pharmaceutical wastes were stored outside, as reported in 2022 Compliance Report. No waste was observed to be stored outside during the audit site inspection. Auditors observed all waste to be stored in appropriately banded and covered areas in line with Australian Standards and the EPA's <i>Environment Protection Manual Technical Bulletin Bunding and Spill Management</i> during site inspection. However, the 2023 Hazard Audit by Advitech Pty Ltd was reviewed by auditors, which found the workshop DG cabinet was not appropriately labelled.	The following recommendation was made in the 2023 hazard Audit: install the sign AS 1940:2017 sign "NO SMOKING, NO IGNITION SOURCES WITHIN 3 m' in lettering at least 50 mm high and ensure all electrical devices within this radius are appropriately Ex rated. The store qualifies as a packaged Class 3 package store (cabinet) and must be shown on the Site Plan. Update the Manifest Site Plan to show the location of this store. The cabinet volume is above 250 L capacity and is therefore a Placard quantity store and must be included on the Hazardous Chemicals Manifest and notified to SafeWork NSW.	Cabinet signage per AS1940:2017 ordered 23Nov23. Cabinet to remain in its current position, and electrical equipment to be relocated beyond 3m. DG Manifest to be updated to include the location and nature of this minor store and notified to SafeWork NSW.	Due by 29 Dec 2023 Signage installed 08 Dec 2023 Manifest update and SafeWork NSW Notification outstanding
Schedule 3, Condition 45 Except as expressly permitted by an EPL, the Applicant shall not cause, permit or allow any waste generated outside the site to be received at the site for storage, treatment, processing, reprocessing or disposal, or any waste generated at the site to be disposed of at the site.	A consignment of brushes (3.28 tonnes) was received on site, as reported in 2022 Compliance Report. These wastes were not classified under the EPA's Waste Classification Guidelines and are considered not expressly permitted by the EPL. This waste was reportedly destroyed by the fire event on 14 November 2021. No additional consignments of this waste type were observed to have been received in Weston Aluminium's reporting or weighbridge records.	WA to continue to apply the Authorised Waste Storage Plan and Clinical Waste Receipt and Storage Plan developed in collaboration with the EPA.	Weston Aluminium is committed to the ongoing implementation of the Authorised Waste Storage Plan and Clinical Waste Receipt and Storage Plan, as developed in cooperation with the EPA.	Completed and Ongoing

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Schedule 4, Condition 57 The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident. Subsequent notification requirements must be given, and reports submitted in accordance with the requirements set out in Appendix C.	The Department was notified of the 14 Nov 2021 fire incident by email and via Major Projects Portal on 19 Nov 2021. Appendix C stipulates that the report must be submitted within 30 days. The full written report (prepared in accordance with Appendix C requirements) was submitted on 17 Dec 2021, past the 30-day period. Weston Aluminium has amended its compliance calendar to ensure no deadlines will be missed in future. Separate incidents occurred on the Weston Aluminium premises in Jul 2022 and Jul 2023. These incidents involved a molten metal spill and a fire. Weston Aluminium did not notify the DPE of these incidents due to misunderstanding around notification requirements and the lack of a definition of the term 'incident' under DA 86-04-01. Weston Aluminium liaised with the DPE to clarify the definition of an 'incident' and has now adopted the meaning of an incident as described in the POEO Act.	Weston Aluminium has a clear understanding and appreciation of incident notification requirements, having adopted the meaning of an incident as described in the POEO Act.	No further action required.	Completed and Ongoing

Table 3: 2023 Independent Environmental Audit Non-compliances and Actions – EPL 6423

Condition Number ID & Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Weston Aluminium Response	Due Date & Status
L1.1 Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.	Annual water quality monitoring is performed at Main Pond discharge point (Point 12) in accordance with EPL requirements, evident in Annual Returns. Between 2012 and the November 2021 fire event, treated first flush waters (removal of particulates, metals, nutrients and oil & grease) were reused on site for irrigation purposes. Weston Aluminium has reported no direct discharges to the environment as a result of operational activities. In response to the November 2021 fire event, and as requested by EPA, site flows were directed to the Main Pond and the former first flush by-pass service was isolated to prevent discharge of stormwaters to the environment. Contained stormwaters were recovered by tanker for offsite discharge (interim arrangement), and subsequently disposed of to Trade Waste following consultation with Hunter Water. This post-fire configuration (capture and containment of all site flows (clean and potentially dirty), followed by Trade Waste discharge), has been maintained by Weston Aluminium. However, probable discharges of firefighting water and foam were reported to have occurred during the fire on 14 and 15 November 2021. The discharge is likely to have occurred to the Swamp Creek catchment through the headwall outlet to the north of the site. It is noted that the discharge was the result of the response to an emergency. Auditors reviewed the Site Drainage Report (Royal HaskoningDHV, 2022) which verifies the reconfigured surface water management post 2021 fire incident. The original dam capacity was 650m ³ . This has now been increased to 2,900m ³ . Auditors discovered no further signs of water pollution during site inspection.	The discharges to the Swamp Creek catchment were a result of response to an emergency incident. WA has reconfigured its stormwater system in response to the incident. No further corrective actions are required.	Management of stormwater quality, containment and disposal via Trade Waste will continue in accordance with the established (post-fire event) protocol. Stormwater reuse opportunities on site (dust suppression and process cooling) are also being explored to improve future process sustainability.	Completed and Ongoing

Condition Number ID & Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Weston Aluminium Response	Due Date & Status
L4.1 The licensee must not cause, permit or allow any waste to be received at the premises, except the wastes expressly referred to in the column titled "Waste" and meeting the definition, if any, in the column titled "Description" in the table below. Any waste received at the premises must only be used for the activities referred to in relation to that waste in the column titled "Activity" in the table below. Any waste received at the premises is subject to those limits or conditions, if any, referred to in relation to that waste contained in the column titled "Other Limits" in the table below. This condition does not limit any other conditions in this licence.	Auditors sighted waste tracking sheets provided by Weston Aluminium. Weston Aluminium's tracking and inspection system, observed during site inspection, ensures that no waste outside of the definitions, related activities and other limits provided in the table is processed on site. No evidence of improper waste processing was observed during desktop or site inspection. However, it was reported in the 2020-2021 Annual Return that hand sanitiser wastes were received, stored and processed in rotary furnaces between 22 June 2021 and 18 December 2021. The hand sanitiser waste is classified as non-liquid pharmaceutical waste. Weston Aluminium followed NSW EPA direction to repack and remove the remaining hand sanitiser waste from site 10 January 2022. Weston Aluminium's 'Action Register – November 2021 Fire Incident & Other Related Matters' contains a review of historical communications, which was reviewed by auditors. This documentation confirmed that Weston Aluminium ceased processing of hand sanitiser waste once becoming aware of the non-compliance and donated the remaining stock for reuse.	Weston Aluminium followed NSW EPA directions to repack and remove the remaining waste that had not yet been processed from the site. It is recommended that all waste types are classified correctly before processing in future. Ensure all staff are familiar with NSW EPA Waste Classification Guidelines 2014.	Standard Operating Procedures have been developed and implemented in relation to waste receipt, QC inspection, handling and storage. A targeted training package will be developed and rolled-out to all staff to ensure familiarity with the NSW EPA Waste Classification Guidelines 2014.	Due by 29 Dec 2023 Outstanding
L7.1 The licensee must comply with the conditions as specified in this licence or where no specific conditions are outlined in this licence, the licensee must comply with the "Chemical Control Order in Relation to Aluminium Smelter Wastes containing Fluoride and/or Cyanide, 1986".	Administrative non-compliance triggered by non-compliances relevant to other conditions of the EPL.	Follow recommendations against non-compliances to ensure compliance with the EPL going forward.	Refer comments above and below.	Refer above and below.

Condition Number ID & Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Weston Aluminium Response	Due Date & Status
O6.1 The continuous fluoride emission monitoring system associated must activate visible and audible alarms in the event that the concentration of fluoride emitted to atmosphere via Point 1 exceeds 1.4 milligrams per cubic metre.	The November 2021 fire event damaged the HF monitoring and control instrumentation, resulting in the inoperability of the alarms from the time of the incident until 26 July 2022. Site inspection confirmed reinstatement of alarms. The alarms on the continuous fluoride emission monitoring system activate conservatively at a fluoride concentration of 1.2 mg/m³.	No further action required.	The fluoride emission monitoring and control system has been restored and will continue to be operated and maintained in accordance with approval requirements.	Completed and Ongoing
O6.5 The licensee must store and handle all liquid chemicals and hazardous materials used at the premises within bunded areas that are constructed and maintained in accordance with the following: a) any relevant Australian Standards for the liquids being stored; b) within a bunded area with a minimum bund capacity of 110% of the volume of the largest single stored vessel within the bund; c) the Storing and Handling Liquids: Environmental Protection Participant's Manual (DECC, 2007); and where any conflict exists between these requirements, the most stringent requirements apply.	Auditors viewed 'Weston Aluminium Authorised Waste Storage Study dated March 2022, along with the Waste Receipt and Storage Plan dated May 2022. Weston Aluminium provided evidence that waste (especially liquid chemicals and hazardous materials) is stored according to the Waste Receipt and Storage Plan, in the form of the 'Hazard Identification and Risk Assessment' worksheets for the Dross Storage, Handling and Processing Area and the Pharmaceutical and Illicit Drug Waste Processing Procedure. This was further backed up by the 'Receipt, Storage and Handling of Toxic and Infectious Substances' procedure. There are no freestanding waste stockpiles or waste stores in the open air. All waste storage areas are appropriately signposted to inform personnel, including emergency personnel, of their content under the Waste Management Plan. However, the 2023 Hazard Audit by Advitech Pty Ltd was reviewed by auditors, which found the workshop DG cabinet was not appropriately labelled.	As described in the Hazard Audit 2023, install the sign AS 1940:2017 sign "NO SMOKING, NO IGNITION SOURCES WITHIN 3 m' in lettering at least 50 mm high and ensure all electrical devices within this radius are appropriately Ex rated. The store qualifies as a packaged Class 3 package store (cabinet) and must be shown on the Site Plan. Update the Manifest Site Plan to show the location of this store. The cabinet volume is above 250 L capacity and is therefore a Placard quantity store and must be included on the Hazardous Chemicals Manifest and notified to SafeWork NSW.	Cabinet signage per AS1940:2017 ordered 23Nov23. Cabinet to remain in its current position, and electrical equipment to be relocated beyond 3m. DG Manifest to be updated to include the location and nature of this minor store and notified to SafeWork NSW.	Due by 29 Dec 2023 Signage installed 08 Dec 2023 Manifest update and SafeWork NSW Notification outstanding

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M2.1 For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns.	Auditors sighted Annual and 6-monthly Air Emissions Monitoring Reports relevant to the audit period. It is noted that Stack 2 and Stack 3 have been decommissioned and removed, therefore no testing is required. Monitoring methodology for Monitoring Points was observed to be appropriate with respect to units of measurements, frequency and sampling method. This non-compliance was caused by the November 2021 fire event at the site. The fire damaged monitoring instrumentation and the HF system was inoperable in 2022 until 26 July, when it was reinstated. This resulted in a large portion of missing data for the reporting period. According to the 2021-22 Annual Return, no fluoride-containing furnace inputs were processed at the premises between the incident and 26 July 2022. A portion of cyanide monitoring data from the first half of the 2021 reporting period is also absent due to fire damage to monitoring instrumentation. However, annual cyanide monitoring suggests that the cyanide emissions on a yearly basis were negligible ($<0.0083 \text{ mg/m}^3$).	Weston Aluminium has reinstated the appropriate monitoring instrumentation since the fire event. Monitoring has been undertaken in a compliant manner since the equipment was reinstated. No further action required.	Monitoring systems have been restored and monitoring programs will continue to be operated and scheduled in accordance with approval requirements.	Completed and Ongoing
E1.1 The licensee must conduct an independent compliance audit no less than once every three (3) years to assess and report on compliance with the conditions of this licence, including the adequacy of the documentation required by this licence. A report containing the audit findings must be submitted with the Annual Return.	This audit was conducted to satisfy this condition. The previous audit was reviewed. It was found that WA neglected to provide a copy of the previous audit report to the NSW EPA in conjunction with the 2019-2020 Annual Return. The missed submission was an administrative oversight by WA.	Weston Aluminium has updated its internal compliance calendar to ensure this does not happen in future. No further action required.	The internal Compliance Calendar will continue to be implemented and updated (as required) to ensure reporting obligations and requirements are achieved and satisfied.	Completed and Ongoing