

1. Introduction

- With the completion and submission to the Environment Protection Authority Victoria (EPA) of the Environmental Site Assessment (31 October 2019) for the Pt Henry site, Alcoa's key objective is to complete an environmental audit report for the site prepared in accordance with section 53X of the *Environment Protection Act 1970* (VIC) and consistent with the EPA approved audit scope by 1 December 2027.
- Alcoa will ensure compliance to the requirements of the Environmental Action Notice EAN-00003154 (Notice) as issued to the location by the EPA on 25 October 2022. The Notice requires the submission of six-monthly reports updating the EPA on how the clean-up and ongoing management of the premises has been or is likely to be achieved to comply with the Notice requirements. In the event of identifying any imminent risk to human health or the environment, Alcoa must notify the EPA and advise what measures have been put in place to respond to such risks.

2. Environmental Performance

- No environmental non-compliance incidents identified during the period.

3. Identified Imminent Risks

- No imminent risks to human health or the environment identified during the period.

4. Recent Activities

- The EPA-appointed Auditor review of the first soil quality Hot Spot Remediation Validation Reports has been completed for seven remediation areas, with all comments addressed. Subsequent auditor reviews of the Rolling Mill (Area G) and Hot Spot Areas B and D (former reclamation pad and ore bridge) are underway. Development of the Light Non-Aqueous Phase Liquid (LNAPL) Conceptual Site Model and Remediation Paper is advancing, this will be appended to the Area G Validation Report inclusive of the context of clean-up of groundwater contamination in target areas of the Rolling Mill.
- Reporting of the 2025 Groundwater Monitoring Event results was completed. Subsequently, the 2025 Moolap Landfill (inclusive of the Farmlands groundwater results) and the CPL Landfill Groundwater reports were prepared and are currently being reviewed by the Auditor. The purpose of these groundwater reports is to compare the 2025 results to the 2019–2024 historical ranges, noting that both reports recommended no changes to the monitoring programs.
- The fieldwork component of the 2026 Groundwater Monitoring Event was completed across all zones by Alcoa's groundwater monitoring consultants, with analysis of the groundwater samples underway, and reporting to follow.
- Review of the CPL Landfill Validation report concluded with all comments addressed to the satisfaction of the Auditor. Inspections of the former CPL Landfill area to confirm the re-establishment of the native wallaby grass vegetation continued throughout the period.
- The draft Original Point Henry Landfill Remediation Action Plan was reviewed by the EPA appointed Auditor. Auditor comments are currently being addressed and the RAP revised.
- As set out in the Hays Road Work Plan under the Solid Media Management Remediation Action Plan, remediation works in the former ponds for selenium and chloride impacted soils concluded with soil validation achieved. In parallel, the Hays Road Backfill Plan was developed and reviewed by the Auditor, enabling the backfilling of the former pond areas and site grading works to significantly progress.

- Comments on the Carbon Bake and Courtyard Retention Backfill Memo, developed to support the long-term management of the backfilled materials underlying the Carbon Bakes area, were addressed to the satisfaction of the auditor and the memo closed out.
- Continued planning for a small number of discreet remediation tasks on the Farmlands zone progressed with the development, review and sign off by the auditor on the Farmlands Data Gap Work Plan. This Work Plan seeks to provide delineation of areas requiring remediation and will be used as the basis for excising the remaining farmlands from the audit area.
- In late 2025, a meeting with EPA Victoria and the Auditor was conducted to discuss the applicability of the Notice to a number of areas currently within the Audit Scope. The majority of the Farmlands zone and the Grasslands / Wetlands zone have not been used as part of Alcoa's operations. Alcoa also outlined the duplication in regulatory oversight of both the Moolap and the Original Point Henry Landfills, given that both landfills are subject to the environmental audit and rigorous and well-established landfill management processes. It was agreed that Alcoa should seek to excise these well-defined areas from the audit scope.
- Engagement with Council and DEECA continued with council's review of Alcoa's planning permit application, and DEECA review of the required Marine and Coastal Act (MACA) consent application for the proposed remediation works in the eastern foreshore Constructed Wetlands and Original Point Henry Landfill. Whilst the MACA consent was received from DEECA for the works in the Constructed Wetlands, Alcoa is currently working to resolve a number of matters related to proposed and potentially unworkable constraints in the consent. Engagement continues with Council to resolve outstanding planning permit issues.

5. Planned Activities: 1 June 2026 – 30 November 2026

- Development of the remaining sections of the LNAPL Remediation report to be completed, followed by the finalisation of both the LNAPL Remediation Report and the Rolling Mill area Validation report (Area G) inclusive of the QA/QC data for Auditor review.
- Completion of the Hot Spot Areas B and D Validation report Auditor review process.
- Completion of the Hays Road backfilling and site grading works is expected, with the development of the Hays Road Site Condition report detailing the soil and groundwater quality for the area for Auditor review.
- Development of the CPL Site Condition Report for auditor review.
- Preparation of the audit reports by the EPA appointed Auditor for the CPL Landfill and Hays Road parcels is expected to commence.
- Recovery of any arising waste soils or materials and placement in the Moolap Landfill, compliant with the requirements set out in the Operating Licence.
- Continued engagement with Council and other relevant stakeholders and authorities in relation to Alcoa's planning and MACA consent applications for the proposed remediation works in the eastern foreshore Constructed Wetlands and Original Point Henry Landfill. Due to the delays incurred, it is now anticipated that works will commence in 2027, subject to regulatory approval and timeframes.
- Auditor verification of the Original Point Henry Landfill Remediation Action Plan (RAP) is expected to be received in mid-2026. The RAP will then be submitted to EPA Victoria, as required by the Environmental Action Notice.
- Auditor review of the remaining 2025 Groundwater Reports will be completed, with the receipt of the 2026 GME Reports and the development of the 2026 Groundwater Reports and Auditor review.

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- Execution of the Farmlands Data Gap Work Plan will be completed to delineate the discreet areas requiring remediation. A Remediation Action Plan will be prepared for auditor review and verification, and submission to EPA Victoria in advance of the works, as required by the Environmental Action Notice.
- Discussions with the EPA Victoria and the EPA appointed Auditor are expected to continue on the applicability of the Notice, and the planned update to the Audit Scope to excise the vast majority of the Farmlands zone and the Grasslands / Wetlands zone, and the Moolap and Original Point Henry Landfills.

6. Community Engagement

- A community update was provided to the Alcoa Pt Henry Community email database in December 2025 and was published on the [Alcoa website](#). This included an overview of the site's 2025 activities, as well as focus areas for 2026. Another update is planned for June 2026.
- Alcoa continued to brief government agencies and key stakeholders on the status of onsite activities.
- A copy of this report will be published on the [Alcoa website](#).

7. Contact

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