



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4414/1968/12	Licence file number:	DEC8294
Licence holder:	HANSON CONSTRUCTION MATERIALS PTY LTD		
Trading as:	HANSON CONSTRUCTION MATERIALS PTY LTD		
ACN:	009 679 734		
Registered address:	35 GREAT EASTERN HIGHWAY, RIVERVALE, WA 6103		
Reporting period:	01 / 01 / 2020 to 31 / 12 / 2020		

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
Category 12	Refer Attached

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

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:	Table 3.2.1	Date(s) of non-compliance:	
Details of non-compliance:			
It was identified that the sampling regime set out in Table 3.2.1 was not adhered to due to reduced manning levels and management changes.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Water sampling not undertaken as per the frequency for monitoring locations set out in table 3.2.1. and shown on Figure A. Sampling frequency is from July – October. Sampling only occurred in July and August.			
No environmental impact occurred as a result of this non-compliance as no discharge of water occurred offsite during this reporting period.			
Cause (or suspected cause) of non-compliance:			
Sampling requires 2 personnel to undertake the task. Site personnel who usually undertake sampling were on extended leave, and a change of management occurred which caused the non-compliance to occur as this wasn't communicated to new management.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The non-compliance was identified through the Annual Compliance Audit process. A risk report was raised in the internal risk management system. The non-compliance was communicated to new management and site manager and schedule has been put together to ensure monitoring occurs as per required frequency. Should rostering/manning levels change or issues occur, then Hanson will seek external personnel to complete the sampling regime as required under Table 3.2.1.			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		28/1/2021	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.