



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6162/1986/15	Licence file number:	2012/008498
Licence holder:	Austral Bricks (WA) Pty Ltd		
Trading as:			
ACN:	079 711 603		
Registered address:	738-780 Wallgrove Road HORSLEY PARK NSW 2175		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 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
Cat 41 Clay bricks or ceramic products manufacturing	Commercial in Confidence

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
	N/A

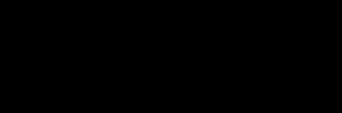
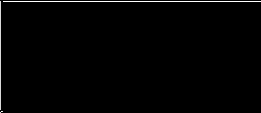


Department of Water and Environmental Regulation

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:	2.2.2	Date(s) of non-compliance:	6/04/2020
Details of non-compliance:			
Exceedance of HCl emission limit to air from emission point A1 (kiln stack exhaust).			
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.			
No known actual or suspected environmental impact was noted. Map of emission point A1 attached.			
Cause (or suspected cause) of non-compliance:			
Normal operating conditions during stack monitoring. Suspected new cored product in kiln.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Secondary combustion air increased to address change in product and coring pattern with increased weight on car. Inspections completed on hydrated lime feed, diaphragms, dye tests and in general air leaks or failures. Maintenance corrective actions undertaken include replacement diaphragms and broken bags.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30 /04 / 2020	

Department of Water and Environmental Regulation

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:	Chief Financial Officer	Position:	General Manager Austral Bricks WA
Date:	24-Jul-2020	Date:	24-Jul-2020
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.