



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

| Section A – Licence Details | | | |
|-----------------------------|------------------------------------------------------|----------------------|-------------|
| Licence number: | L6228/1987/10 | Licence file number: | 2011/007848 |
| Licence holder: | Austral Bricks (WA) Pty Ltd | | |
| Trading as: | Austral Bricks Waterloo | | |
| ACN: | 079 711 603 | | |
| Registered address: | Locked Bag 100 Midland WA 6936 | | |
| Reporting period: | 1 / 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 brick or ceramic products manufacturing | 0 tonnes per annum |

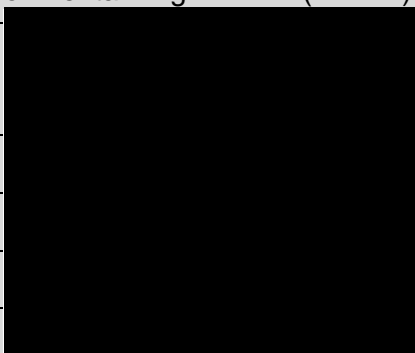
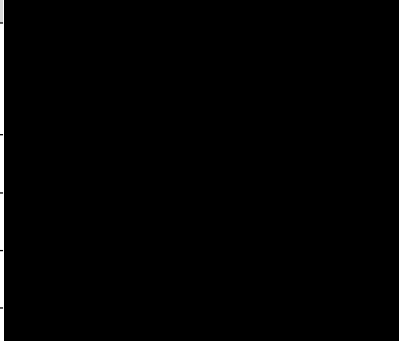
| Section D – Statement of Actual Part 2 Waste Discharge Quantity | |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Provide the actual Part 2 waste discharge quantity for 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: | G1 and G2 | Date(s) of non-compliance: | 23/6/2021 |
| Details of non-compliance: | | | |
| The Annual Report required by condition G1 and AACR required by condition G2 were due 1 February 2021. Both reports were not submitted until 24 June 2021 | | | |
| 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. | | | |
| There was no environmental impact associated with this non-compliance. It was an administrative oversight. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Change in management system. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Brickworks Environmental Management System has been updated to ensure that reporting reminders are sent to the Environmental Manager. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <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: | | 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.