



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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: | L6533 | Licence file number: | |
| Licence holder name: | BGC (Australia) Pty Ltd | | |
| Trading as: | BGC Hazelmere Industrial Complex | | |
| ACN: | 005 736 005 | | |
| Registered business address: | 18 Mount Street, Perth, WA, 6000 | | |
| 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 in 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 35: Asphalt manufacturing Category 61A: Solid waste facility Category 77: Concrete product manufacturing | Provided separately |


| 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: | 27 | Date(s) of non-compliance: | 16 July 2019 |
| Details of non-compliance: | | | |
| 39.4 mg/L TPH recorded at the outlet of the oil water separation unit which discharges to emission point reference L1. | | | |
| 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. | | | |
| Minimal. Wash bay had minimal use since maintenance one month prior to the monitoring event due to suppressed mining activity. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Fault with oil water separator. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| The wash down area was locked out and subject to investigation with the assistance of the supplier of the oil water separation unit. The supplier pumped out the sumps and cleaned the separator as had been performed one month prior to the monitoring event. Subsequent monitoring events have shown the results have returned to previous compliant levels. BGC notified the DWER that the matter had been resolved on 13 August 2019. | | | |
| 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: 29 / 7 / 19 | | |

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: | General Manager HSEQ | Position: | |
| Date: | 27 July 2020 | 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.