



## 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 / 2017 to 30 / 06 / 2018		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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



**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:	5.3.1	Date(s) of non-compliance:	Various
Details of non-compliance:			
Various bypass events that exceeded 30 minutes. The majority of the bypass events exceeding 30 minutes were related to kiln failures however, some were related to differential pressure faults, high exhaust temperatures or power failures.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Little to no environmental impact. The bypass management plan was followed and kiln was either turned off or the push rate was slowed to ensure compliance with the ministerial limit of 1g/sec HF. Bypass activates an alarm which in turn triggers immediate response from the Kiln Manager and maintenance staff. There is no evidence to suggest that bypass events during the reporting period caused an environmental or health impact.			
Cause (or suspected cause) of non-compliance:			
The majority of the bypass events exceeding 30 minutes were related to kiln failures however, some were related to differential pressure faults, high exhaust temperatures or power failures.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The bypass management plan was followed and kiln was either turned off or the push rate was slowed to ensure compliance with the ministerial limit of 1g/sec HF. Bypass activates an alarm which in turn triggers immediate response from the Kiln Manager and maintenance staff.			
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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)	Robert Bakewell	Name: (printed)	Robert Bakewell
Position:	CFO/Director	Position:	Director
Date:	26/7/18	Date:	26/7/18
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.