



Attachment B: Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5505/1988/8	Licence file number:	DER2013/000855
Company name:	Holcim (Australia) Pty Ltd		
Trading as:	Holcim (Australia) Pty Ltd		
ACN:	87 099 732 297		
Registered address:	799 Pacific Highway, Chatswood, NSW 2067		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

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 sign the declaration in Section C
<input checked="" type="checkbox"/> No – please sign the declaration in Section C and proceed to Section D

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	158,745 tonnes

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
NA	NA



Section E – 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 Environment Regulation's (DER) website.

Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager AGG	Position:	
Seal (if signing under seal):			

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.

Section F – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	2.5.1	Date(s) of non-compliance:	13/04/2022
Details of non-compliance:			
Dewatering discharge to land via a pipeline within the tenement boundary of Newman Quarry. Further details are provided in the Section 72 – Waste discharge notification document attached.			
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.			
Detailed in Attachment D: Section 72 – Waste discharge notification			
Cause (or suspected cause) of non-compliance:			
Dewatering discharge to land via a pipeline at the quarry pit wall (with all water contained within the tenement boundary).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The dewatering discharge to land was stopped in December 2021 when Holcim management became aware of the activity.			
Was this non-compliance previously reported to DER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 13 / 04 / 2022	