



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:	L6821/1967/12	Licence file number:	DEC6389-02/4
Licence holder name:	Holcim (Australia) Pty Ltd		
Trading as:	Holcim (Australia) Pty Ltd		
ACN:	099 732 297		
Registered business address:	799 Pacific Highway, Chatswood, NSW 2067		
Reporting period:	01 / 06 / 2024 to 31 / 07 / 2025		

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 (tonnes per annum)
Category 12 Screening etc. of material: premises (other than premises within category 5 or 8) on which material extracted from the ground is screened, washed, crushed, ground, milled, sized or separated.	760,363
Category 13 Crushing of building material: premises on which waste building or demolition material (for example, bricks, stones or concrete) is crushed or cleaned.	5,767
Category 62 Solid waste depot – premises on which waste is stored or sorted	3,347

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 (tonnes per annum)
pending final disposal or re-use.	

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
Category 12	No waste was discharged during the reporting period.
Category 13	No waste was discharged during the reporting period.
Category 62	No waste was discharged during the reporting period.

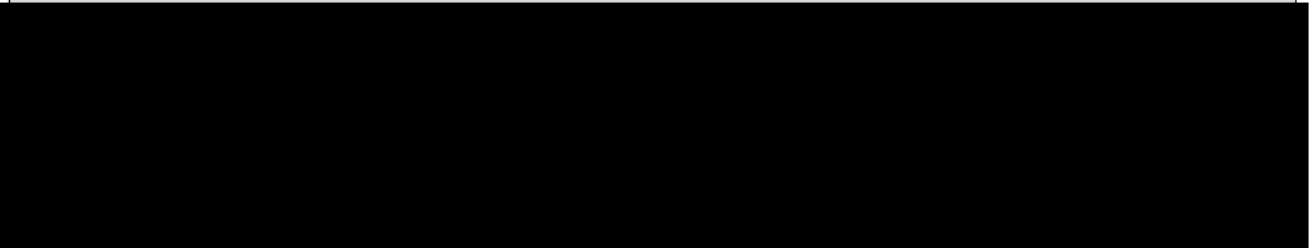
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	14	Date(s) of non-compliance:	10/10/2024, 23/12/2024
Details of non-compliance:			
<p>During the 2024-2025 reporting period, two dust exceedances were recorded in the external Dust monitoring report (MRP Consulting 2025). However, these incidents were not recorded in Holcim’s Health and Environment (SHE) Management System, iCare. Details of the incidents are as follows:</p> <ul style="list-style-type: none"> On 10/10/2024, an exceedance of PM₁₀ was recorded and attributed to controlled burns South of Perth. On 23/12/2024, a few exceedances of PM₁₀ were recorded outside operational hours, likely due to wind-driven erosion of a stockpile. <p>Fewer than five exceedances of the 24-hour average PM₁₀ standard under NEPM guidelines were recorded during the 2024–2025 reporting period. This means that Gosnells Quarry remains compliant with Condition 4 of Licence L6821/1967/12. However, the missing incident records are non-compliant with Condition 14 of Licence L6821/1967/12.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>All fugitive emissions were managed in accordance with the Gosnells Quarry Environmental Management Plan (Holcim, 2021), specifically Section 9 – Dust Management Plan. This includes the use of a boundary monitor that measures PM₁₀ concentrations and is programmed to alert site personnel when dust concentrations exceed trigger thresholds. These alerts prompt operational staff to assess conditions and implement appropriate dust control measures during operational hours.</p>			

Section E – Details of non-compliance with licence condition	
<p>The exceedances on 10/10/2024 and 23/12/2024 were detected by the onsite PM₁₀ monitor and reported to the site manager at the time of occurrence. Ongoing reporting and monitoring are critical to minimising environmental risks; however, it is unlikely that the missing reporting requirements for iCare records of these two exceedances resulted in any environmental impact.</p>	
<p>Cause (or suspected cause) of non-compliance:</p>	
<p>The missing iCare records are a result of an oversight, potentially associated with the timing of the exceedances occurring outside operational hours around Christmas Eve, or impacted by the site personnel's workload.</p>	
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p>	
<p>The missing iCare records were followed up by site personnel, and the importance of consistent reporting and monitoring incidents to mitigate environmental risks was reinforced to prevent the recurrence of non-compliance with Condition 14.</p>	
<p>Was this non-compliance previously reported to DWER?</p>	
<p>This non-compliance was not previously reported to DWER.</p>	
<p><input type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date: / /</p>
<p><input type="checkbox"/> Reported to DWER in writing</p>	<p>Date: / /</p>

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.



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.