



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8121/2003/2	Licence file number:	DEC399
Licence holder:	BGC (Australia) Pty Ltd		
Trading as:	BGC Cement		
ACN:	005 736 005		
Registered address:	Lot 32 on Diagram 44929, Lot 33 on Diagram 55120, Lot 144 on Plan 3638 and Lot 145 on Plan 3638, Beard Street, Naval Base.		
Reporting period:	01/01/22 to 31/12 /22		

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
43, 77	Refer attached



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
43	N/A

Section E – Details of Non-Compliance with Licence Condition
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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:	1	Date(s) of non-compliance:	23/8/22
Details of non-compliance:			
Discharge of dust from cement out loading process.			
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.			
Low volume of discharge to a disturbed area, minimal impact to the environment, and remedial actions completed.			
Cause (or suspected cause) of non-compliance:			
The silo out loading design did not adequately control the risk of cement lumps getting caught in the proportional valve.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ol style="list-style-type: none"> 1. Install lump breaker on LH silo (outloading) as well as silos 21, 22, GB & HE. 2. Inspect Bindicator for correct operation on the LH outload cone, investigate the merits of installing a four paddle sensor in place of the current single paddle. 3. Review e-stop shutdown process, to ensure the loading process ceases when e-stop is activated. 			
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 /8/ 22	

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:	Chief Executive Officer	Position:	
Date:	28/2/23	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.