



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 / 23 to 31/12 /23		

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)

- Yes – please complete:
- section C;
 - section D if required; and
 - sign the declaration in Section F.
- No – please complete:
- 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, 77	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:	1	Date(s) of non-compliance:	20/11/2023,
Details of non-compliance:			
20/11/2023- Release of grey clinker outside of the site boundary			
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.			
20/11/2023 - Low volume of discharge to a disturbed area, minimal impact to the environment, and remedial actions completed.			
Cause (or suspected cause) of non-compliance:			
20/11/2023 - Dust suppression system within raw materials shed did not activate.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
20/11/2024 1. Dust suppression system activated. 2. Site inspections revealed that dust was contained within Shed. 3. Install interlock system to activate the dust collector when loading shed with raw materials.			
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: 21/11/2023	

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:	28/2/24	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.