

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8986/2016/1	Licence file number:	
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 / 2023 to 30 / 06 / 2024		

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 checked="" type="checkbox"/> Yes – please sign the declaration in Section C
<input 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	236,085 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
N/A	N/A

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 particular ¹ . 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:		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.

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:	2.2.1	Date(s) of non-compliance:	3/8/23, 25/9/23, 3/11/23, 4/11/23, 16/11/23, 20/11/23, 21/11/23, 22/11/23, 9/12/23, 20/12/23, 21/12/23, 19/2/24, 23/2/24, 1/3/24, 2/3/24, 3/3/24, 19/3/24, 20/3/24, 22/3/24, 7/4/24, 8/4/24, 24/4/24, 29/4/24
Details of non-compliance:			
<p>Non-compliance with air quality requirements occurred on the above dates. The concentration of PM₁₀ from operations exceeded 90 µg/m³ (24-hour average) at the monitoring point reference AQ1 with concentrations varying between 94 and 450 µg/m³.</p> <p>Most exceedances were likely as a result of meteorological conditions such high winds specific to periods in the year(Nov-March), bushfires, vehicle movements, as opposed to production related causes from operating plant</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>The static monitor is located in the vicinity of the site infrastructure (office, lunch room, amenities). The nearest sensitive receptor is a residential property approximately 400 m West. One air quality complaint was recorded during the reporting period.</p>			

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.

Cause (or suspected cause) of non-compliance:	
Most exceedances have likely occurred due weather patterns such as strong dry easterly winds in the hotter months, particulates from nearby bushfires and vehicle traffic.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Dust is managed through water sprays on screening plant, use of water cart for stockpiles and haul roads, visual monitoring and notification via 24/7 alert system in the case of exceedances. When exceedances occur, the situation is assessed to determine the source of the dust and if necessary, use of appropriate control(eg water cart)	
Was this non-compliance previously reported to DER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DER verbally	Date: / /
<input type="checkbox"/> Reported to DER in writing	Date: / /