



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9025/2017/1	Licence file number:	DER2017/000089
Licence holder:	Austral Bricks (WA) Pty Ltd		
Trading as:	Click here to enter text.		
ACN:	079 711 603		
Registered address:	738-780 Wallgrove Road HORSLEY PARK NSW 2175		
Reporting period:	1 / 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 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
Cat 41 Clay bricks or ceramic products manufacturing	Commercial in confidence

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

Department of Water and Environmental Regulation

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:	2 and 16	Date(s) of non-compliance:	12/10/21 – 16/11/21
Details of non-compliance:			
Condition 2: Equipment was not maintained in good working order (bypass damper to scrubber was not maintained in a fully operational condition)			
Condition 16: It took Austral Bricks more than 7 days to report the incident (operation of the damper was not checked during this time, but was reported when identified 35 days later)			
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.			
No environmental impact occurred during the event. Calculated emissions remained under licence limits and no related complaints were received.			
Cause (or suspected cause) of non-compliance:			
A scrubber valve had ceased which caused the bypass damper to remain (partly) open. It is estimated that 25% of emissions from the kiln were released into the atmosphere unabated for 35 days. The site had no spare part in stock. The spare part was ordered in from Europe, and it took one month to arrive.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
To prevent this occurrence: The damaged part was ordered on 12/10/21 and received on 15/11/21. A scissor-lift was ordered on 15/11/2021 and the new part was installed on 16/11/21.			
To prevent future occurrence: A spare part was ordered on 19/11/21 to ensure maintenance can occur within a reasonable timeframe. Staff were trained on the site's EP Act licence requirements. The bypass management procedure and internal environmental and maintenance checklists were updated.			
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: 01 / 02 / 2022	

Department of Water and Environmental Regulation

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:	Director	Position:	Director
Date:	26-Jul-2022	Date:	26-Jul-2022
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.