



## 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<br>HORSLEY PARK NSW 2175 |                      |                |
| Reporting period:           | 1 / 07 / 2022 to 30 / 06 / 2023                 |                      |                |

| Section B – Statement of Compliance with Licence Conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>                                |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul> |

| 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                                    |

| 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:   | 6 and 16 | Date(s) of non-compliance: | 1/11/2022 |
| Details of non-compliance:  |          |                            |           |
| <p>Click here to enter text. Condition 6: Ektimo's Emission Monitoring Report reported detected values of 1.1 g/s of Hydrogen Flouride, exceeding the licence limit of 1g/s.</p> <p>Condition 16: It took Austral Bricks more than 7 days to report the incident due to undertaking further investigations into the incident</p>  |          |                            |           |
| What was the actual (or suspected) environmental impact of the non-compliance?  |          |                            |           |
| <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Any potential environmental impact is unknown, but likely to be minimal or unlikely. There is known certainty in the testing method for HF and HCl (Hydrogen halides and halogens) of +- 14%. No related complaints were received.</p>  |          |                            |           |
| Cause (or suspected cause) of non-compliance:   |          |                            |           |
| The scrubber and operations was reviewed and investigation and analyses into the clay mix has identified increased levels of Fluorine in one material component in particular which may have lead to the increased in HF emissions.   |          |                            |           |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:  |          |                            |           |
| <p>To prevent this occurrence:<br/>Full inspection of the scrubber was undertaken, noting waste auger seal required replacing. The waste auger seal was replaced. The feeding rate of limestone into the peeling drum was increased and was monitored. Limestone waste sampling had been undertaken to check saturation level of the limestone. Annual clay samples were sent to the lab for testing.</p> <p>To prevent future occurrence: (When operational)<br/>Continue monitoring and review of peeling rate. Limestone waste samples to be sent to lab weekly for review. Review of mass balance calculations. Continued training of Kiln Supervisor and supporting staff.</p> |          |                            |           |
| 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 / 12 / 2022       |           |



**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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

|                               |                        |                 |                    |
|-------------------------------|------------------------|-----------------|--------------------|
| Signature <sup>2</sup> :      |                        | Signature:      | [Redacted]         |
| Name: (printed)               |                        | Name: (printed) | [Redacted]         |
| Position:                     |                        | Position:       | General Manager WA |
| Date:                         |                        | Date:           | 27/7/23            |
| Seal (if signing under seal): | [Redacted] (Director): | [Redacted]      |                    |
|                               | [Redacted] (Director)  |                 |                    |

<sup>1</sup> 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.

<sup>2</sup> 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.