



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L9084/2017/1	Licence file number:	DER2017/001403
Licence holder:	Bituminous Products Pty Ltd - Kwinana		
Trading as:	Bituminous Products		
ACN:	106 887 094		
Registered address:	16 Ocean Street Kwinana Beach WA 6167		
Reporting period:	01/01 / 2022 to 31 /12/2022		

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"><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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
Category 36 - Bitumen Manufacturing	5,164.453 TPA

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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>

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:	5	Date(s) of non-compliance:	1/03/2022
Details of non-compliance:			
Non-compliance as the AACR was not submitted by the 1 <sup>st</sup> of March 2022			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
NONE			
Cause (or suspected cause) of non-compliance:			
Misunderstanding of compliance conditions – after Ixom acquired the site operator during 2022 it identified that the previous operators of the Site had believed (in error) that condition 5 was satisfied when the annual return was submitted in July with the licence fee renewal.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Site will conform with Ixom internal HSE process which minimizes the risk that process errors will occur in the future. This includes processes to ensure that AACR report is submitted by 1 March each year.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

**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:	
Name: (printed)		Name: (printed)	
Position:	Finance Director & CFO	Position:	EVP Traded Products
Date:	28/02/2023	Date:	28/02/2023
Seal (if signing under seal):			

<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.