

Attachment 4

Correspondence regarding environmental compliance



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Attention: Amanda Butterworth

Dear Amanda,

This letter confirms that I completed an internal Holcim Permit Compliance Assessment (PCA) for the East Perth Concrete operations, which is a standardised process within Holcim (Australia) environmental management system on the 5th and 6th of December 2023. The broad objective of this process is to determine the extent of compliance with existing conditions as documented in Holcim National Regulatory Approvals database (NRAD).

Specifically, the scope of the PCA included an assessment against the following approvals and regulatory requirements:

- Environmental Protection (Concrete Batching and Cement Product Manufacturing) Regulations 1998
- East Perth Concrete Environmental Management Plan: V16: October 2023
- East Perth Concrete Noise Management Plan: March 2011
- DR 235 of 2017 as per Section 247 of the Planning and Development Act 2005
- Category 77 Licence
- Ground Water Licence GWL 104577(3)
- Environmental Protection (Controlled Waste) Regulations 2004-Regulation 49 Exemption CWE18/2022

No significant environmental risk related noncompliance(s) were identified, however there were administrative improvements identified with respect to training, night operations traffic management and noise monitoring for night operations. All improvements have been entered into Holcim's action/incident management system(iCare).

Yours sincerely

A handwritten signature in black ink, appearing to read 'Joe Maglizza'.

Joe Maglizza,

National Occupational Hygiene Manager, and Environment Manager (WA)

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