



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6390	Licence file number:	DER2017/001645
Licence holder:	Boral Resources (WA) Ltd		
Trading as:	Boral Resources		
ACN:	008 686 904		
Registered address:	Level 3 40 Mount St North Sydney, NSW 2060		
Reporting period:	01/07/2019 to 30 / 06 / 2020		

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
12 Screening etc. of material	0 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 – 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:	3	Date(s) of non-compliance:	01/07/19- 30/03/20
Details of non-compliance:			
<p>This reporting period fell under two licenses one dated 25 January 2019 and the amended license dated 31 March 2020. Boral was unable to comply with the monthly discharge monitoring condition (Condition 3) under the 25 January 2019 license, as the site does not discharge on a monthly basis and therefore monthly sampling is not possible.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No impact to the environment occurred. No discharge occurred, which caused the non-compliance of not being able to sample monthly. The compliant month (December) when the site was discharging and a sample was taken, TSS was below licensed limits.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The site does not discharge monthly and therefore cannot sample monthly discharge.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>A license amendment application was submitted 21 February 2020, and a new license was issued 31 March 2020, that replaced monthly monitoring with 'Monthly when discharging'.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 28 / 08 / 2019	
<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 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:		Position:	
Date:		12/8/20	Date:
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.