Government of **Western Australia**
Department of **Environment Regulation**

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6822	Licence file number:	2010/009145-3
Licence holder:	Boral Resources (W.A) Ltd		
Trading as:	Boral Resources		
ACN:	008 686 904		
Registered address:	Level 3, 40 Mount Street North Sydney NSW 2060		
Reporting period:	01 / 01 / 2016 **to** 31 / 12 / 2016		

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)
☐Yes – please complete: • section C; • section D if required; and • sign the declaration in Section F.
☒No – please complete: • 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	1,016,873 tonnes
13 – Crushing of building material	18,333 tonnes
35 – Asphalt manufacturing	23,000 tonnes
61A – Solid waste facility	909 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**
Not applicable	Not applicable

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:	3.2.1	Date(s) of non-compliance:	01/01/2016 – 30/06/2016
Details of non-compliance:			
Stack testing was not undertaken in the first half of 2016 due to the plant being non-operational from 08/02/2016 to 14/11/2016. The DER was informed of the situation via email on 22/02/2016 and 13/07/2016.			
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.			
Due to the plant being non-operational, there was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The asphalt plant was non-operational for the majority of the first half of 2016.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Not applicable – there were no adverse effects. Stack testing was undertaken in the second half of 2016 when the plant recommenced operations.			
Was this non-compliance previously reported to DER?			
☒ Yes, and			
☐ Reported to DER verbally		Date: / /	
☒ Reported to DER in writing		Date: 22/02/2016 and 13 / 07 / 2016	

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[1]. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature[2]:		Signature:	[redacted]
Name: (printed)		Name: (printed)	MARTIN WOOD
Position:		Position:	Company Secretary
Date:		Date:	25/1/2017
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.