



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

| Section A – Licence Details | | | |
|-----------------------------|---|----------------------|----------------|
| Licence number: | L7975 | Licence file number: | DER2013/000894 |
| Licence holder: | Boral Resources (WA) Ltd | | |
| Trading as: | Boral Resources (WA) Ltd | | |
| ACN: | 008686904 | | |
| Registered address: | Level 3, 40 Mount Street, 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 checked="" 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 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 (1,200,000 t) | 95,014 tonnes |
| 35 Asphalt manufacturing (70,000 t) | 0 tonnes |
| 61A Solid waste facility (7,000 t) | 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 |

| Section D – Statement of 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: | | Date(s) of non-compliance: | |
|---------------|--|----------------------------|--|

Details of non-compliance:

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.

Cause (or suspected cause) of non-compliance:

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Was this non-compliance previously reported to DWER?

Yes, and

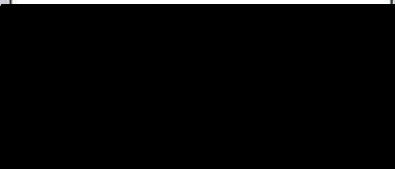

| | |
|--|-----------|
| <input type="checkbox"/> Reported to DWER verbally | Date: / / |
| <input type="checkbox"/> Reported to DWER in writing | Date: / / |

Not Applicable

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: | Director | Position: | |
| Date: | 15/07/2020 | 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.