



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8571	Licence file number:	DER2763
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:	01/04/2019 to 31/03/2020		

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"><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.	
Prescribed Premises Category	Actual Production Quantity
12 Screening etc. of material	31,529 tonnes
35 Asphalt manufacturing	0 tonnes
61A Solid waste facility	0 tonnes
63 Class I inert landfill site	2,050 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	-

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:	01/04/2019 - 31/03/2020
Details of non-compliance:			
An annual stack test was not performed during the annual reporting period. Although the mobile plant was not located and did not operate at the prescribed premises L8571 during the reporting year, the license states monitoring may be carried out while the Ciber iNova is located and operating within any other prescribed premises within Western Australia.			
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.			
The mobile asphalt plant was not located and did not operate at this site during the annual reporting period. There was no impact at the prescribed premises L8571.			
Cause (or suspected cause) of non-compliance:			
The iNova mobile plant operated twice at customer sites during the reporting period. It was operating the first five days of the reporting year (01/05/19-06/05/19) at a customer site in Geraldton but was at the end of the project and preparing to move. This five day period was also outside the dates for testing the same iNova mobile asphalt equipment which is also licensed for bi-annual testing under L6265/1983/8 with a different reporting periods starting 01 July. The mobile iNova plant operated again during the reporting period 28/7/2019 - 23/9/2019 at the Port Hedland Airport. Due to the location and security issues, it was difficult to schedule a stack test at the site. It was decided to stack test the iNova plant back at the Welshpool Asphalt site L6265/1983/8; however, after leaving Port Hedland the iNova plant required servicing. It is currently disassembled at a servicing yard.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Stack test will be performed as soon as the mobile plant is re-assembled and in operation.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 15 / 04 / 20	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 16 / 04 / 20	

**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)	John Ralph	Name: (printed)	
Position:	Director / Regional General Manager, Western Region	Position:	
Date:	24/4/20	Date:	
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.