



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:	L9121	Licence file number:	2018/0000444
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 / 2019 to 31 / 12 / 2019		

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	812,959 tonnes
13 Crushing of building material	0 tonnes
61A Solid waste facility	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
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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:	-
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Details of non-compliance:

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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.

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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

Reported to DWER verbally

Date: / /

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 particular ¹ .			
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)	John Ralph	Name: (printed)	
Position:	Regional GM	Position:	
Date:	22/1/20	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.