

Government of **Western Australia**Department of **Water and Environmental Regulation**

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | | |
|-----------------------------|---|----------------------|----------------|--|
| Licence number: | L6930 | Licence file number: | DER2017/001645 | |
| Licence holder: | Boral Resources (W.A.) Ltd | | | |
| Trading as: | Boral Resources | | | |
| ACN: | 008 686 904 | | | |
| Registered address: | Level 3 40 Mount St North Sydney, NSW 2060 | | | |
| Reporting period: | 01/07/2020 to 30/06/2021 | | | |

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 | 0 tonnes |

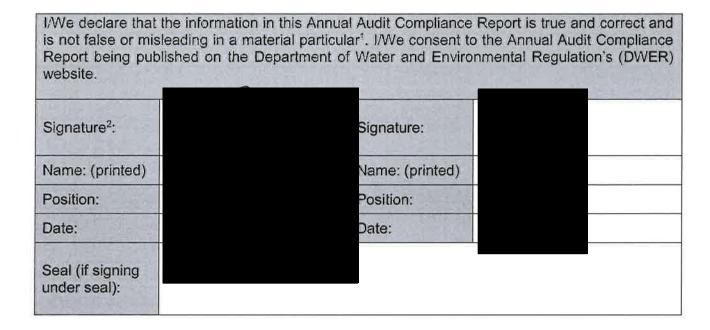
Section D – Statement of Actual Part 2 Waste Discharge Quantity

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 | |

Department of Water and Environmental Regulation

Section F – Declaration



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.