



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

## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

### Section A – Licence details

|                              |                                            |                      |                    |
|------------------------------|--------------------------------------------|----------------------|--------------------|
| Licence number:              | L8176/2007/3                               | Licence file number: | DER2015/001870-1~3 |
| Licence holder name:         | WA Limestone Contracting Pty Ltd           |                      |                    |
| Trading as:                  | WA Limestone Contracting Pty Ltd           |                      |                    |
| ACN:                         | 604 937 715                                |                      |                    |
| Registered business address: | 401 Spearwood Avenue<br>BIBRA LAKE WA 6163 |                      |                    |
| Reporting period:            | 01/ 01/ 2024 to 31 / 12 / 2024             |                      |                    |

### 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 in 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 |
|---------------------------------------------------------------------------------|----------------------------|
| Category 12 Screening, etc. of material –<br>1,000,000 tonnes per annual period | 20,000 tonnes per annum    |

### 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.

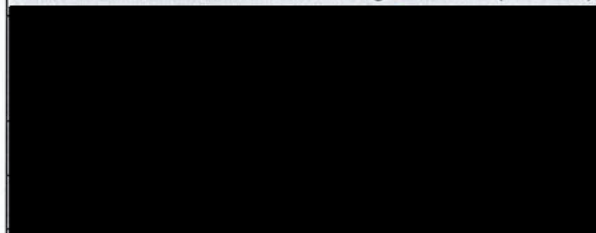
| Prescribed premises category | Actual Part 2 waste discharge quantity |
|------------------------------|----------------------------------------|
| N/A                          | N/A                                    |

| 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:                                                                                                                        | Nil | Date(s) of non-compliance: | Nil |
| Details of non-compliance:                                                                                                           |     |                            |     |
| N/A                                                                                                                                  |     |                            |     |
| 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.    |     |                            |     |
| N/A                                                                                                                                  |     |                            |     |
| Cause (or suspected cause) of non-compliance:                                                                                        |     |                            |     |
| N/A                                                                                                                                  |     |                            |     |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |     |                            |     |
| N/A                                                                                                                                  |     |                            |     |
| Was this non-compliance previously reported to DWER?                                                                                 |     |                            |     |
| <input type="checkbox"/> Yes, and                                                                                                    |     |                            |     |
| <input type="checkbox"/> Reported to DWER verbally                                                                                   |     | Date:    /    /            |     |
| <input type="checkbox"/> 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<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:      |       |  |
|                                                                                   | Name: (printed) |       |  |
|                                                                                   | Position:       |       |  |
| Date:                                                                             | 14/02/2025      | 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.