



W.A. LIMESTONE

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Bibra Lake WA 6163
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27 April 2022

Chief Executive Officer
Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC
PERTH WA 6027

Dear Sir/Madam

Prescribed Premises Licence L8933/2015/1 Annual Audit Compliance Report

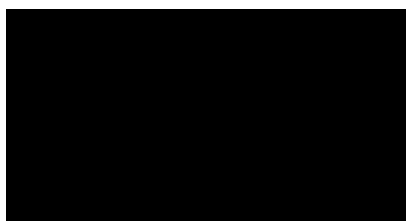
In accordance with Condition 3 of prescribed premises licence L8933/2015/1, PMR Quarries Pty Ltd T/A WA Limestone, provides the following Annual Audit Compliance Report (AACR) for the annual period 1 April 2021 to 31 March 2022. The site has not been in operation for the reporting period.

Compliance

There was no potential non compliances for the reporting year as stated in the AACR.

Should any further detail be required with regard to this submission please contact [REDACTED] at [REDACTED].

Yours sincerely



Environmental and Planning Advisor



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:	L8933/2015/1	Licence file number:	DER 2015/002580
Licence holder:	PMR Quarries Pty Ltd		
Trading as:	WA Limestone		
ACN:	008 866 448		
Registered address:	401 Spearwood Avenue Bibra Lake WA6163		
Reporting period:	01/04/2021 to 31/3/2022		

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.

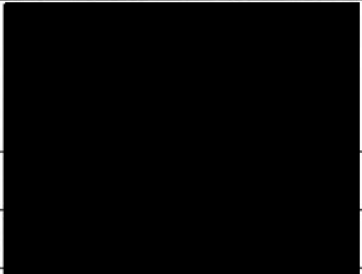
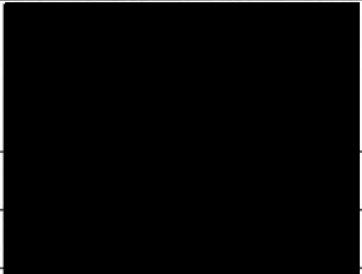
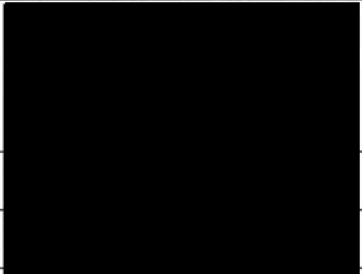
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 12 Screening etc. of material - 50,000 tonnes or more per year	0 tonnes

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
NA	NA

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:		Position:	
Date:	27/04/2022	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.