



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8492/2010/2	Licence file number:	
Licence holder:	Redgate Holdings Pty Ltd		
Trading as:	Redgate Lime		
ACN:	066604117.		
Registered address:	566 Redgate Road, Redgate WA 6286		
Reporting period:	1/1/2019 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)

- 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
CAT 12 - SCREENING OF MATERIAL	91950 TONNE

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
CAT 12 - SCREENING OF MATERIAL	NIL

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:	Date(s) of non-compliance:	
Details of non-compliance:		
What was the actual (or suspected) environmental impact of the non-compliance?		
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>		
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?		
<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 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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	19/2/2020	Date:	19/2/2020
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.

