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

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

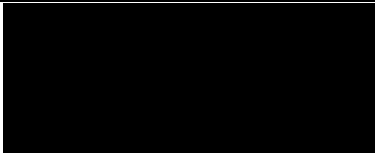| Section A – Licence Details			
Licence number:	L8534/2017/1	Licence file number:	
Licence holder:	PMR Quarries Pty Ltd		
Trading as:	WA Limestone		
ACN:	008 866 448		
Registered address:	401 Spearwood Avenue BIBRA LAKE WA 6163		
Reporting period:	01 / 07 / 2021 **to** 30 / 06 / 2022		

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)
☒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	**47789.5 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

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)		Name: (printed)	
Position:	Director	Position:	
Date:	30/09/2022	Date:	
Seal (if signing under seal):			

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[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.