



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, 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:	L8564/2011/2	Licence file number:	2011/005102
Licence holder name:	Exmouth Quarries and Concrete Pty.Ltd.		
Trading as:	Exmouth Quarries and Concrete		
ACN:	608 914 183		
Registered business address:	1 Gooley St. Exmouth WA.		
Reporting period:	01 / 10 / 2023 to 30 / 09 / 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
70 Screening, etc. or material: premises on which material extracted from the ground is screened, washed, crushed, ground, milled, sized or separated.	11918.35

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	

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:	8	Date(s) of non-compliance:	December 2024
Details of non-compliance:			
Late submission due to confusion in regard to new system.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – 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:			
Confusion due to new system, difficulty accessing log in as only small company.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Forwarding by email to Alina Candia on December 17 as still trying to access ENvrio Online.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☒ Reported by DWER email		Date: 17/12/2024	

Section E – Details of non-compliance with licence condition

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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:	17/12/2024	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.