



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9020/2016/1	Licence file number:	DER2016/002337
Licence holder:	Kimberley Quarry Pty Ltd		
Trading as:	Kimberley Quarries		
ACN:	093 519 638		
Registered address:	230 Barrington St, Bibra Lake WA 6163		
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
Category 12 - Screening	283,592 tonnes
Category 35 – Asphalt manufactured	0 tonnes
Category 61A - RAP	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

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:	Not sure	Date(s) of non-compliance:	Dec 31, 2019
Details of non-compliance:			
Approved premises quarry production capacity 200,000t Actual production quantity 283,592t			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Our client requested extra month crushing to extend period off site with no crushing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Just a spike in demand that had to be met. Production for the remainder of 2019 was zero and production unlikely at least until late 2020.			
Was this non-compliance previously reported to DWER? No.			
<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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Resources Manager	Position:	
Date:	March 10, 2020	Date:	
Seal (if signing under seal):	N/A		

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.