



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details |   |                      |  |
|-----------------------------|---|----------------------|--|
| Licence number:             | L9064/2017/1                            | 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 6965 |                      |  |
| Reporting period:           | 01 / 07 / 2020 to 30 / 06 / 2021        |                      |  |

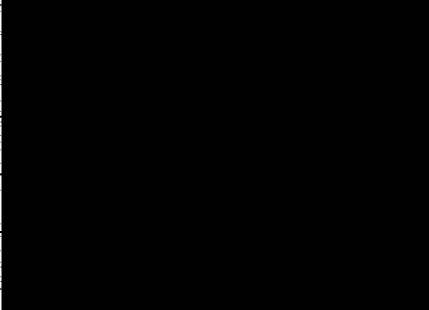
| Section B – Statement of Compliance with Licence Conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>                                |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul> |

| 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  | 0                          |
| 13  | 0                          |
| 62  | 0                          |
| 63  | 0                          |

| 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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

|                               |  |                 |   |
|-------------------------------|--|-----------------|---|
| Signature <sup>2</sup> :      |  | Signature:      |  |
| Name: (printed)               |  | Name: (printed) |   |
| Position:                     |  | Position:       |   |
| Date:                         |  | Date:           |   |
| Seal (if signing under seal): |  |                 |   |

<sup>1</sup> 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.

<sup>2</sup> 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.