

28 March 2021

Industry Regulation
Department of Water and
Environmental Regulation
Locked Bag 10
Joondalup DC
JOOONDALUP WA 6919

Dear Sir or Madam

ANNUAL COMPLIANCE REPORT - PRESCRIBED PREMISES LICENCE L9236/2020/1 OLD COAST ROAD QUARRY HERRON WA 6211

In accordance with Condition 5.2.1 of Prescribed Premises Licence L8355/2009/2, [REDACTED] provides the following information for the reporting period 2 December 2020 to December 2021. WA Limestone apologises for the report being submitted late due to an incorrect reporting date on our systems. This has been rectified. [REDACTED] is aware the next report is due on the **28 July 2022**.

Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken.

No failure or malfunction of pollution control equipment or environmental incidents occurred during the reporting period.

Compliance

All licence conditions were complied with during the reporting period. Please refer to the attached Annual Audit Compliance Report (AACR).

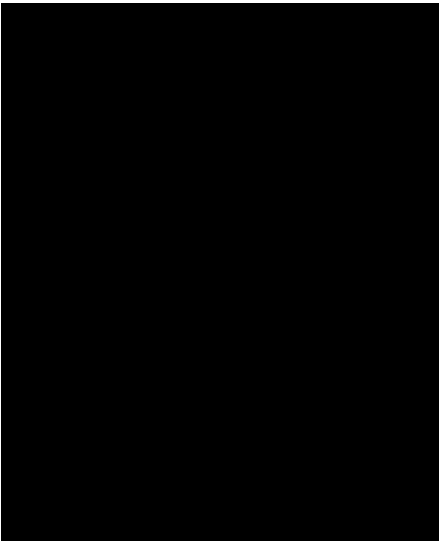
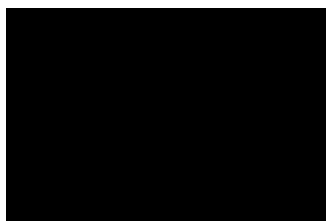
Complaint's summary

No complaints were received in relation to the above premises during the reporting period.

Noise Monitoring Summary

No excavation, crushing or screening operations occurred at the quarry for reporting period.

Should you require any further information please contact [REDACTED] or [REDACTED]





Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9236/2020/1	Licence file number:	DER2016/00821-1
Licence holder:	[REDACTED]		
Trading as:			
ACN:			
Registered address:			
Reporting period:	2 / 12 / 2020 to 1 / 12 / 2021 as defined under 'annual' in the Licence		

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)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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	0 – Premise has been dormant

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
Category 12	N/A

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?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		28/03/2022	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.