



**W.A. LIMESTONE**

**401 Spearwood Avenue  
Bibra Lake WA 6163**

**PO Box 1404  
Bibra Lake WA 6965**

**P: (08) 9434 7777  
F: (08) 9434 1513**

**www.walimestone.co  
m**

11<sup>th</sup> July 2023

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

Dear Sir/Madam

**ANNUAL COMPLIANCE REPORT - PRESCRIBED PREMISES LICENCE L8355/2009/2 BALDIVIS PIT**

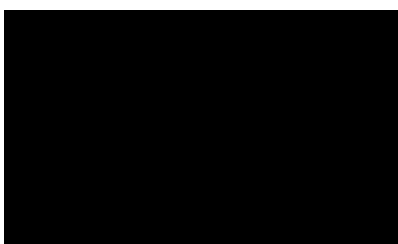
In accordance with Condition 5.2.3 of Prescribed Premises Licence L8355/2009/2, PMR Quarries Pty Ltd T/A WA Limestone provides the AACR for the reporting period 1 July 2022 to 30 June 2023 for Baldivis Pit.

**Compliance**

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

Should you require any further information please contact Farooque Ahmed on 0498 137 995 or [farooque.a@walimestone.com](mailto:farooque.a@walimestone.com).

Regards,





## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8355/2009/2	Licence file number:	DEC11206
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:	01/07/2022 to 30/06/2023		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input 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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
12	432,243.26 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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
N/A	NIL

## 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:		11/07/2023	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.

Month	Tonnes
Jul-22	27,945.19
Aug-22	32,535.48
Sep-22	29,328.51
Oct-22	50,332.94
Nov-22	53,756.50
Dec-22	28,175.70
Jan-23	36,725.33
Feb-23	38,064.82
Mar-23	30,049.10
Apr-23	26,384.65
May-23	41,715.71
Jun-23	37,229.33
<b>Total Tonnes - Millar 22/23</b>	<b>432,243.26</b>