



**W.A. LIMESTONE**

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Bibra Lake WA 6163  
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Bibra Lake WA 6965  
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[www.walimestone.com](http://www.walimestone.com)

19 January 2026

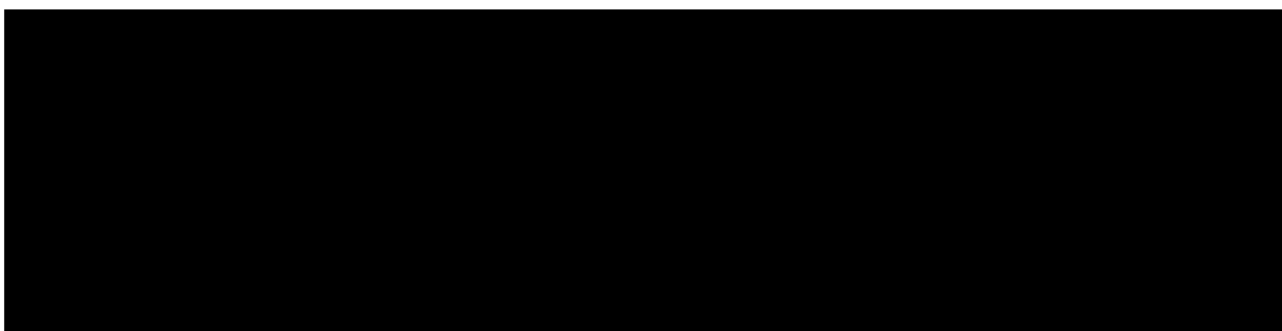
Director General  
Department administering the *Environmental Protection Act 1986*  
Locked Bag 10  
Joondalup DC WA 6919

**WA LIMESTONE – ANNUAL AUDIT COMPLIANCE REPORT: FLYNN DRIVE, NEERABUP L6634/1994/8**

In accordance with Condition 15 of prescribed premises licence L6634/1994/8, WA Limestone provides the following Annual Audit Compliance Report for the annual period 1 January to 31 December 2025.

**Compliance**

No non-compliances were raised during the 2025 reporting period. Please refer to the attached Annual Audit Compliance Report (AACR).



Encl: 2025 Annual Audit Compliance Report – L6634



**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](mailto: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:	L6634/1994/8	Licence file number:	L46/94-02/1~2
Licence holder name:	P.M.R. Quarries Pty Ltd		
Trading as:	WA Limestone		
ACN:	008 866 448		
Registered business address:	401 Spearwood Road BIBRA LAKE WA 6163		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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 in 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
Category 12: Screening, etc. of material	567,652.96 t

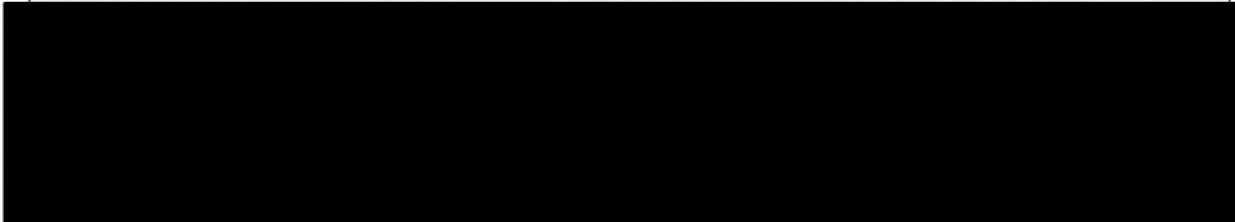
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
NA	NA

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? <b>NOTE</b> – 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 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.



Date:	19/01/2026	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.