



W.A. LIMESTONE

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16 January 2026

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

WA LIMESTONE – ANNUAL AUDIT COMPLIANCE REPORT: WATTLE AVE WEST, L8605/2011/2

In accordance with Condition 9 of prescribed premises licence L8605/2011/2, WA Limestone provides the following Annual Audit Compliance Report for the annual period 1 January to 31 December 2025.

The Wattle Ave West quarry primarily supplies hard rock for civil construction projects, during 2026 there was no current market demand for hard rock. To a lesser extent, the site also supplies sand and is currently waiting on the granting of a clearing permit to access new sand supplies.

Compliance

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

Should any further detail be required in relation to this report, please contact [REDACTED]

[REDACTED]

encl: Annual Audit Compliance Report



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, 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:	L8605/2011/2	Licence file number:	2011/008790
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">section C;section D (if required); andsign 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; andsign the declaration in 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, etc. of material	0 t

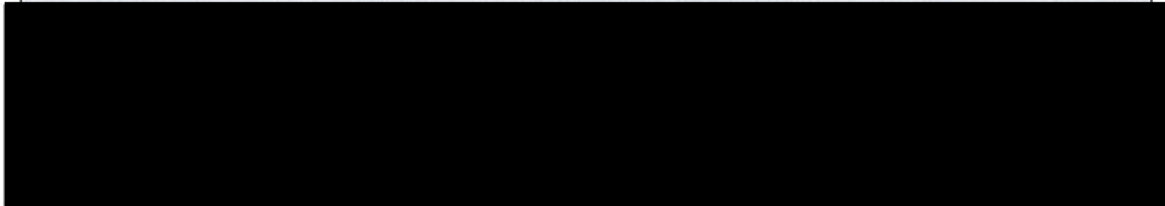
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
NA	NA

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? 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.



Date:	16/01/2026	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.