



W.A. LIMESTONE

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13 October 2025

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

Dear Sir/Madam

WA LIMESTONE – RUSSELL ROAD QUARRY, ANNUAL AUDIT COMPLIANCE REPORT: L9032/2017/1

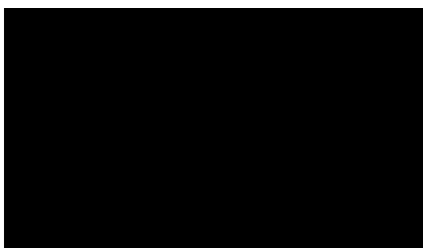
In accordance with Condition 6 of licence L9032/2017/1, P.M.R. Quarries Pty Ltd T/A WA Limestone provides the following Annual Audit Compliance Report (AACR) for the annual period 1 October 2024 to 30 September 2025.

All licence conditions were complied with during the 2024 - 2025 annual period, please refer to the attached AACR.

The actual production quantity at the Russell Road Quarry for annual period was 101,082 t.

Should any further detail be required regarding this report please contact me at

Yours sincerely,



Enc: Annual Audit Compliance Report 2025 - L9032/2017/1



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: | L9032/2017/1 | Licence file number: | DER2017/000151 |
| Licence holder name: | P.M.R. Quarries Pty Ltd | | |
| Trading as: | WA Limestone | | |
| ACN: | 008 866 448 | | |
| Registered business address: | 401 Spearwood Avenue BIBRA LAKE WA 6163 | | |
| Reporting period: | 1 / 10 / 2024 to 30 / 09 / 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); 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 in Section F. |

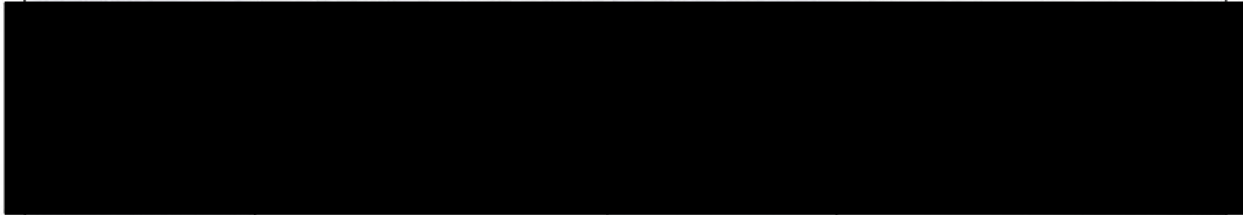
| Section C – Statement of actual production | |
|---|----------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed premises category | Actual production quantity |
| Category 12: Screening, etc. of material | 101,082 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 |
| N/A | 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.



| | | | |
|-------------------------------|------------|-------|--|
| Date: | 13/10/2025 | 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.