



W.A. LIMESTONE

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17 February 2026

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

WA LIMESTONE – 2025 ANNUAL AUDIT COMPLIANCE REPORT: Stakehill Road Sand Quarry, Baldivis, L8176/2007/2

In accordance with Condition 12 of prescribed premises licence L8176/2007/2, WA Limestone Contracting Pty Ltd provides the following Annual Audit Compliance Report for the annual period 1 January to 31 December 2025.

Compliance

During the 2025 reporting period, all conditions of the licence were complied with.

Complaints summary

During August 2025, dust complaints were lodged with DWER in relation to site operations. On the 18 August 2025, officers from DWER attended site to undertake an inspection. Recommended actions included an update of the sites dust management plan to include additional dust controls measures that were implemented at the site, the forwarding of copies of complaints with corrective actions and routine maintenance of the sites wheel wash system to maintain efficiency.

An additional complaint was received 13 October 2025 from DWER regarding dust pollution from an un-tarped truck. The issue was investigated, the un-tarped truck was not associated with the operations of the Stakehill Rd Sand Quarry.

Both concerns were closed out by DWER.

encl: 2025 Annual Audit Compliance Report – L8176



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:	L8176/2007/2	Licence file number:	DER2015/001870-1~3
Licence holder name:	WA Limestone Contracting Pty Ltd		
Trading as:			
ACN:	604 937 715		
Registered business address:	401 Spearwood Avenue 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); 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	451,460.00 t

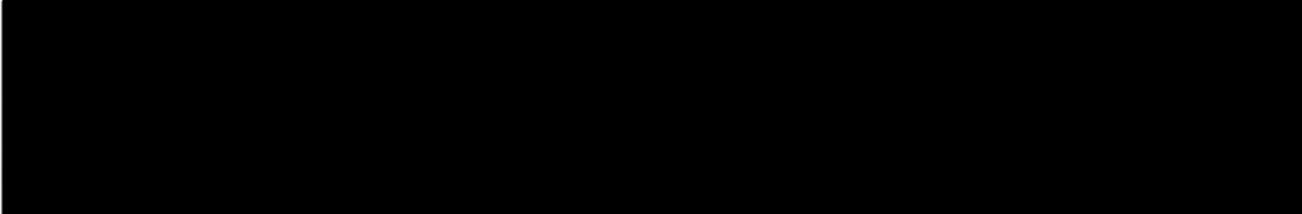
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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:	17/02/2026	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.