



Heidelberg Materials Australia Pty Ltd
(ABN 90 009 679 734)
Level 1, 35 Great Eastern Hwy,
Rivervale, WA 6103
PO Box 187
Victoria Park WA 6979
www.heidelbergmaterials.com.au

9 February 2026

Licensing Officer
Department of Water and Environment Regulation
Prime House
8 Davidson Terrace
Joondalup, WA 6027

Dear Sir/Madam,

**RE: Bunbury Quarry, 309 Lillydale Road, North Boyanup; Lot 27 on Deposited Plan 419247;
Certificate of Title Volume 2989 Folio 472**

Licence Number: L7421/1995/10

Please find enclosed the Annual Audit Compliance Report regarding Heidelberg Mt Regal Operations compliance, for the annual period commencing 1 January 2025 to 31 December 2025

To the best of our knowledge, Heidelberg Materials Australia have met all license conditions.

There were no Incidents or malfunctions leading to a breach of conditions during the reporting period.

Please see the ACCR form and Commercial-In-Confidence letter attached (Attachment A).

[Redacted signature line]

[Redacted signature block]



12 February 2026

Department of Water and Environment Regulation
Prime House
8 Davidson Terrace
JOONDALUP WA 6027

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"Attachment A"

"Commercial-In-Confidence"

Dear Sir/Madam,

RE: Annual Production - HEIDELBERG MATERIALS AUSTRALIA

Gelorup Quarry | L4593/1983/13
Bunbury Quarry | L7421/1995/10

The following Information Is extremely sensitive. Heidelberg Materials considers It to be 'Commercial-In-Confidence' and therefore requests that It never be made available or accessible for public disclosure.

The total throughout for the 2025 calendar year (January to December) at Bunbury and Gelorup Quarries was 388,529 Tonnes.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



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:	L7421/1995/10	Licence file number:	2011/007498
Licence holder name:	Heidelberg Materials Australia		
Trading as:	Heidelberg Materials Australia		
ACN:	009 679 734		
Registered business address:	LEVEL 14, 35 CLARENCE STREET SYDNEY NSW 2000		
Reporting period:	01 / 01 / 2025 to 30 /01/2025		

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	REFER TO ATTACHMENT A

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:	N/A	Date(s) of non-compliance:	N/A
Details of non-compliance:			
N/A			
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.			
N/A			
Cause (or suspected cause) of non-compliance:			
N/A			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
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.

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.