



**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](http://www.heidelbergmaterials.com.au)

21st July 2025

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

Dear Sir/Madam

**RE: Heidelberg Materials Australia - Cane River - M08/69, L08/125**

**LICENCE NUMBER: L9232/2020/1**

Please find enclosed the Annual Audit Compliance Report regarding Heidelberg Materials Cane River Operations compliance, for the annual period commencing 1st July 2024 until 30th June 2025.

To the best of our knowledge, Heidelberg Materials have met all licence 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).

Should you wish to discuss this letter further, please do not hesitate to contact me on 9311 8811.

Your sincerely,

A handwritten signature in black ink, appearing to read 'S. McAloon'.

Sophie McAloon  
Environmental Compliance Coordinator

T: 0458 813 093  
E: [sophie.mcaloon@heidelbergmaterials.com](mailto:sophie.mcaloon@heidelbergmaterials.com)



## 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:	L9232/2020/1	Licence file number:	DER2019/000669
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 / 07 / 2024 to 30 / 06 / 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	REFER TO ATTACHMENT A

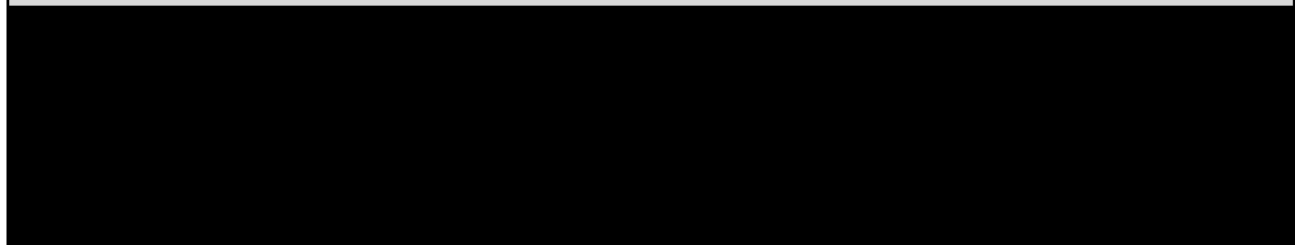
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

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:	21.07.2025	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.



21st July 2025

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"Attachment A"

## "Commercial-In-Confidence"

Dear Sir/Madam

**RE: ANNUAL PRODUCTION - HEIDELBERG MATERIALS AUSTRALIA - CANE RIVER - M08/69, L08/125**

**LICENCE NUMBER: L9232/2020/1**

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

Total throughout for the 2024/2025 year - July to June at Cane River Quarry was 6343 tonnes.

Should you wish to discuss this letter further, please do not hesitate to contact me on 9311 8811.

Yours sincerely,

A handwritten signature in cursive script that reads "Rachel McSkimming".

Rachel McSkimming  
Development Manager

T: 0400 151 314  
E: [rachel.mcskimming@heidelbergmaterials.com](mailto:rachel.mcskimming@heidelbergmaterials.com)