



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:	4511/1967/14	Licence file number:	L4511/1967/14
Licence holder name:	Midland Brick Pty Ltd		
Trading as:	Midland Brick		
ACN:	635 664 710		
Registered business address:	Ground Floor, 67 Walters Drive, OSBORNE PARK WA 6017		
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 type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign the declaration in Section F.
<input checked="" 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
41 Clay Bricks or Ceramic Products Manufacturing	Supplied separately under exemptions provided by Clause 8(2) of the FOI Act
77 Concrete Batching or Cement Products Manufacturing	Supplied separately under exemptions provided by Clause 8(2) of the FOI Act

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:	15	Date(s) of non-compliance:	31/07/2024
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Details of non-compliance:

Administrative Non-compliance – AACR and AER were submitted to DWER on the 31st July 2024 when Condition 15 states that it was due on the 28th July 2024.

It should be noted that the Department's "Notice of Amendment of Licence Reporting Requirements" states that the AER is due biennially with the first due on the 28-07-2023 and every 2 years after this, however this was not reflected in the Licence, which still stated that it was due annually.

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.

No environmental impact.

Cause (or suspected cause) of non-compliance:

Administrative.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Midland Brick contacted DWER to request that the Licence is amended to update the reporting requirements in accordance with the "Notice of Amendment of Licence Reporting Requirements".

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ 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.

Signature ² :			
Name: (printed)			
Position:			
Date:	21 July 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.