



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:	L6860/1995/11	2011/011589	
Licence holder name:	City of Mandurah		
Trading as:			
ACN:			
Registered business address:	3 Peel Street, Mandurah WA 6210		
Reporting period:	01/01/2023 to 31/12/2023		

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)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- 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 13 - Crushing of building material: premises on which waste building or demolition material (for example bricks, stones or concrete) is crushed or cleaned	Nil
Category 63 – Class 1 Inert Landfill	16,205 m ³

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:	2.3.1	Date(s) of non-compliance:	November 2023
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Details of non-compliance:

MB 3 and MB 5 could not be sampled as per the requirements of Table 2.3.1. MB3 was noted to be dry during the November 2023 GWE and MB5 had been damaged by a car.

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.

Groundwater monitoring bores could not be sampled during the November 2023 GWE.

Cause (or suspected cause) of non-compliance:

Water unable to be extracted from monitoring bores and analysed in accordance with licence conditions.

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

The City is currently procuring the services of a consultant and drilling contractor to redrill both MB3 and MB5. It is expected that this will occur during the first quarter of 2024. Bore logs from both ground water bores will be included in the 2025 Annual Environment Report for the site.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

Section E – Details of non-compliance with licence condition

☒ Reported to DWER in writing	Date: 01 /02 /2024
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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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	1 / 0 2 / 20 2 4	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.