



## 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:              | L7210/1997/10                             | Licence file number: | DER2010/010225 |
| Licence holder name:         | MushroomExchange Pty Ltd                  |                      |                |
| Trading as:                  | Mushroom Exchange                         |                      |                |
| ACN:                         | 004 527 440                               |                      |                |
| Registered business address: | 271-279 Robinsons Rd<br>RAVENHALL VIC 302 |                      |                |
| Reporting period:            | 01 / 01 / 2024 to 31 / 12 / 2024          |                      |                |

### 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 |
|---------------------------------------------|----------------------------|
| 67A – Compost Manufacturing & Soil Blending | 32,151 metric tonne.       |

### 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:                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5 | Date(s) of non-compliance: | N/A |
| Details of non-compliance:                                                                                                                                                                                                                                                                                                                                                                                                                    |   |                            |     |
| Hardstand Remediation – The hardstand has been damaged in multiple areas during the reporting year. This was caused by the use of specialised equipment required for the compost-making process.                                                                                                                                                                                                                                              |   |                            |     |
| 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.                                                                                                                                                                                                                                                                                                             |   |                            |     |
| There is no known environmental impact of the breach.                                                                                                                                                                                                                                                                                                                                                                                         |   |                            |     |
| Cause (or suspected cause) of non-compliance:                                                                                                                                                                                                                                                                                                                                                                                                 |   |                            |     |
| The machinery and equipment are unique to the mushroom industry. Unfortunately, the equipment's design, weight, and use damaged the hardstand.                                                                                                                                                                                                                                                                                                |   |                            |     |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                                                                                                                                                                                                                                                                                                                                  |   |                            |     |
| <ul style="list-style-type: none"> <li>• Mushroom Exchange continuously monitored and repaired the hardstand when required.</li> <li>• Equipment modifications were made in an attempt to minimise further damage to the hardstand as soon as it became apparent that the damage had occurred.</li> <li>• All new site staff were trained in the best practices of machinery operation, including monitoring any potential impact.</li> </ul> |   |                            |     |
| Was this non-compliance previously reported to DWER?                                                                                                                                                                                                                                                                                                                                                                                          |   |                            |     |
| <input checked="" type="checkbox"/> Yes, and                                                                                                                                                                                                                                                                                                                                                                                                  |   |                            |     |
| <input checked="" type="checkbox"/> Reported to DWER verbally                                                                                                                                                                                                                                                                                                                                                                                 |   | Date: 18 / 04 / 2024       |     |
| <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.

|                               |         |                 |         |
|-------------------------------|---------|-----------------|---------|
| Signature <sup>2</sup> :      |         | Signature:      |         |
| Name: (printed)               |         | Name: (printed) |         |
| Position:                     |         | Position:       |         |
| Date:                         | 21/3/25 | Date:           | 19/3/25 |
| 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.