



## 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:	L7303/1998/10	Licence file number:	DEC8923/1-3
Licence holder name:	Western Metropolitan Regional Council		
Trading as:	WMRC		
ACN:	N/A		
Registered business address:	Suite 2, 317 Churchill Ave, Subiaco WA 6008		
Reporting period:	01/10/2024 to 30/09/2025		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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
Cat 62 – Solid Waste Depot	Total Waste In – 39,410 tonnes Total Waste Out – 37,424 tonnes

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
<b>Prescribed premises category</b>		<b>Actual Part 2 waste discharge quantity</b>	
N/A		N/A	
<b>Section E – Details of non-compliance with licence condition</b>			
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:	4 (a) and (b)	Date(s) of non-compliance:	End of Reporting Period (30 September 2025)
Details of non-compliance:			
<p>140 kg X Rays were received from residents at the Recycling Centre as part of Household Hazardous Waste collection and disposal over the full year. X Rays are not listed as within Table 1 as Household Hazardous Waste, in contravention to Condition 4 (a).</p> <p>Condition 4 (b) and Table 1 specify a limit of 100 Tonnes of Household Hazardous Waste. In the reporting period, WMRC received 70 Tonnes of paint, 25 Tonnes of Batteries and 41.5 Tonnes of other Household Hazardous Waste for a total of 131.5 Tonnes.</p> <p><b>It is noted that DWER have approved on 23 October 2025 an amendment to Licence L7303 to allow 150 Tonnes of Household Hazardous Waste to be received.</b></p>			
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.			
The non-compliance is a simple exceedance of the prescribed limit and type of materials with no suspected environmental impacts on site. Receipt and proper disposal of these materials directly avoids illegal dumping or wrongful disposal.			
Cause (or suspected cause) of non-compliance:			
The cause is primarily due to residents becoming more mindful of disposal of household hazardous waste in a proper manner and using the WMRC facility to do so.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
It is noted that DWER have approved on 23 October 2025 an amendment to Licence L7303 to allow 150 Tonnes of Household Hazardous Waste to be received	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 09/07/2025
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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:	4 (b)	Date(s) of non-compliance:	End of Reporting Period (30 September 2025)
Details of non-compliance:			
<p>Condition 4 (b) and Table 1 specify a limit of 100 Tonnes of E-Waste. In the reporting period, WMRC received 119 Tonnes of E-Waste.</p> <p>It is noted that DWER have approved on 23 October 2025 an amendment to Licence L7303 to allow 150 Tonnes of E-Waste Waste to be received.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>The non-compliance is a simple exceedance of the prescribed limit and type of materials with no suspected environmental impacts on site. Receipt and proper disposal of these materials directly avoids illegal dumping or wrongful disposal.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The cause is primarily due to residents becoming more mindful of disposal of e- waste in a proper manner and using the WMRC facility to do so.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>It is noted that DWER have approved on 23 October 2025 an amendment to Licence L7303 to allow 150 Tonnes of E-Waste to be received</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 09/07/2025	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	22	Date(s) of non-compliance:	End of Reporting Period (30 September 2025)
Details of non-compliance:			
<p>The time taken to transfer the FOGO material from Area 2 into the hopper in Area 3 can often exceed 30 minutes. The time factors are impacted by:</p> <ul style="list-style-type: none"> <li>• Prioritising staff resources to facilitate deliveries of waste from inbound collection vehicles – it is necessary to facilitate efficient service for these customers</li> <li>• Availability of ejector trailers – on occasions, a trailer is not available to connect to the compactor in Area 3</li> </ul> <p style="color: red;">It is noted that DWER have approved on 23 October 2025 an amendment to Licence L7303 to allow reflect the operating conditions for FOGO receipt, storage and transport to allow 90 minutes from tipping onto floor before loading into hopper for compaction into ejector trailer.</p>			
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.			
It is believed that there are no known or suspected environmental impacts of this non-compliance matter.			
Cause (or suspected cause) of non-compliance:			
The cause is primarily due to momentary lack of resources that occur from time to time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>It is noted that DWER have approved on 23 October 2025 an amendment to Licence L7303 to allow reflect the operating conditions for FOGO receipt, storage and transport to allow 90 minutes from tipping onto floor before loading into hopper for compaction into ejector trailer.</p> <p>WMRC took delivery of a new wheel loader in late September 2025 which has increased bucket capacity to load FOGO into the hopper, thus contributing to reduced time on floor.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	

Section E – Details of non-compliance with licence condition	
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 29/11/2024

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:	22	Date(s) of non-compliance:	End of Reporting Period (30 September 2025)
Details of non-compliance:			
<p>Table 2 – Putrescible Waste including MSW provides only small quantities (up to 20 tonnes) of waste are permitted to remain in sealed silos over weekends. All other waste is not to remain on the Premises for more than 24 hours from time of receipt.</p> <p>As detailed in the previous (23/24) Annual Audit Compliance Report, circumstances arise where putrescible waste of bulk (hard) waste received on Fridays cannot be despatched to processing facility over the ensuing weekend due to the closure of the receiving facilities. This material is removed as soon as possible on the following Monday.</p> <p style="color: red;">It is noted that DWER have approved on 23 October 2025 an amendment to Licence L7303 to allow green waste and bulk waste to be removed from Premises as soon as possible and no later than 72 hours after being received.</p>			
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.			
It is believed that there are no known or suspected environmental impacts of this non-compliance matter.			
Cause (or suspected cause) of non-compliance:			
The cause is primarily due to the broader waste disposal facilities not being open on weekends to accept deliveries from the Premises.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
It is noted that DWER have approved on 23 October 2025 an amendment to Licence L7303 to allow green waste and bulk waste to be removed from Premises as soon as possible and no later than 72 hours after being received.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date	

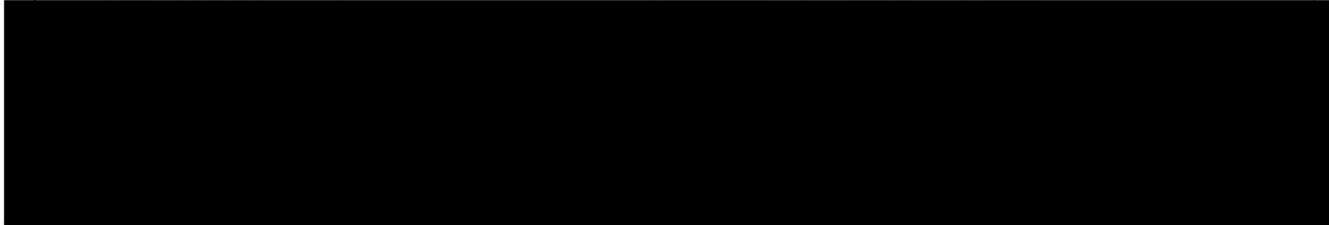
**Section E – Details of non-compliance with licence condition**

<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 29/11/2024
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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 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:	11 December 2025	Date:	11/12/2025
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.