



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:	L9395/2023/1	Licence file number:	INS-0002259
Licence holder name:	Mindarie Regional Council		
Trading as:	Mindarie Regional Council		
ACN:	N/A		
Registered business address:	1700K Marmion Ave, Tamala Park		
Reporting period:	01 /01 /2025 to 31 /12 /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); and• sign 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; 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 (t)
12 – Screening/ Crushing	287,707.5
57 – Used Tyres Storage	26.68
61- Liquid Waste Facility	612.26
61A – Solid Waste Facility	50
62 – Solid Waste Depot	1,746.48
64 – Class II and III landfill	189,701
77 – Concrete Batching or Cement products	N/A

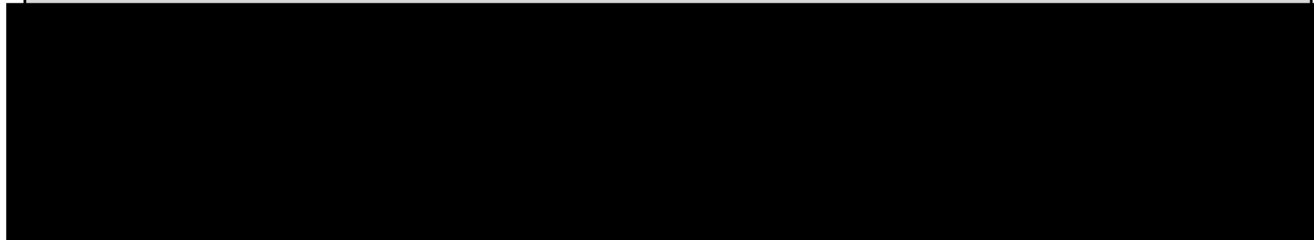
Section D – Statement of actual Part 2 waste discharge quantity			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
Prescribed premises category	Actual Part 2 waste discharge quantity		
Section E – Details of non-compliance with 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:	1 (Table 1)	Date(s) of non-compliance:	31 -12-2025
Details of non-compliance:			
<p>The MRC has a license to accept 1,500 tons of Category 62A. (Paint 500t), and Waste oil (150 t).</p> <p>During the calendar year of 2025, the MRC received 551t of paint and 62t of waste from the community. These programs are under the stewardship scheme of Paintback and Waste Oil. While the category was not exceeded, the paint recycling exceeded its limit by 51t. from the community on behalf of the</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Nil – regular pickups of the products are undertaken by contractors</p>			
Cause (or suspected cause) of non-compliance:			
<p>The community is actively encouraged to bring in their unwanted paint. As such we accepted and recycled 50T more than was licensed for the calendar year.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>During 2026, seek an amendment to the MRC licence to increase paint tonnage acceptance.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No			

Section E – Details of non-compliance with licence condition			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	
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:	30 – table 8	Date(s) of non-compliance:	Reporting period 2025
Details of non-compliance:			
The MRC did not inform the DWER licencing department of the two groundwater wells that were (dry and unserviceable) within 7 days of notification.			
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.			
Nil			
The site is under the DWER Contamination Site Branch and the MRC has a DWER site auditor. The auditor reviews all groundwater reports and provides the consultant with an interim report. In addition, the SAQP is reviewed annually, where notes on wells, redrills ect are actioned. The Groundwater report and SAQP is included in the assessment of the Mandatory Auditors Report. This is submitted to the DWER CS on its completion for review.			
Cause (or suspected cause) of non-compliance:			
Administration error			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Review the Annual Groundwater Report and notify the department if required.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No			
<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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:		Date:	31/03/26
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.