



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L7210/1997/10	Licence file number:	DER2010/010225
Licence holder:	Mushroom Exchange Pty Ltd		
Trading as:	Mushroom Exchange		
ACN:	004 527 440		
Registered address:	271-279 Robinsons Rd RAVENHALL VIC 3023		
Reporting period:	01 / 01 / 2019 to 31 / 12 / 2019		

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 at 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	31861 metric tonne.

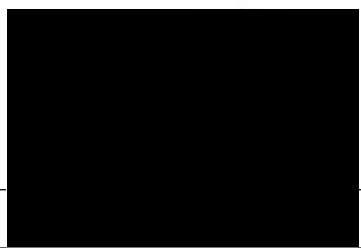
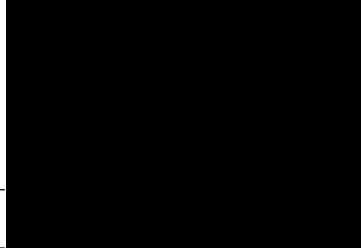
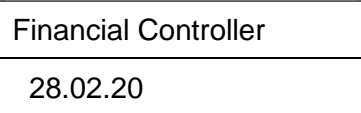
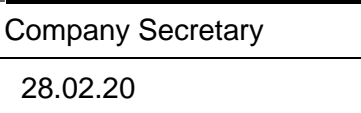
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity

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 – Mushroom Exchange at the time of this report has not found a suitable repair method to repair the cracking in the hardstand. There have been a number of trials conducted and Mushroom Exchange is working with a number of third party contractor to determine a suitable and acceptable remedy for this situation.			
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.			
There is no known environmental impact of this breach. There is potential for leachate to be released to the subsurface groundwater.			
Cause (or suspected cause) of non-compliance:			
20 year old plus concrete hardstand that has had continual heavy machinery use conducted on it. Concrete has cracked over time in multiple places. Trails to date have been unable to identify a successful rectification solution.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Requested extension of time from DWER to continue searching for an appropriate remedy. Continue monitoring groundwater results and ensure within historical norms. Agreed to supply a Management Plan by March 31 2020 and remediation plans.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 15 / 02 / 2019 , followed by discussions during 2019 including a meeting with DWER in October 2019	

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:	Financial Controller	Position:	Company Secretary
Date:	28.02.20	Date:	28.02.20
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.