



## 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:	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:	01/01/2025 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"><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
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	32,134 t

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:	May 2025
Details of non-compliance:			
Monitoring Bore 3A and Monitoring Bore 5A could not be sampled as per the requirements of Table 2.3.1. MB3A was noted to be dry during the May 2025 GWE and MB5 had been damaged by a car. Both monitoring bores were redrilled in July 2025 and were sampled in November 2025 GME.			
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.			
Groundwater monitoring bores could not be sampled during the May 2025 GWE. Refer to Appendix 4 of the Annual Audit Compliance and Environment Report for the location of these bores.			
Cause (or suspected cause) of non-compliance:			
Water could not be extracted from monitoring bores MB3A and MB5A during the May 2025 GWE and analysed in accordance with licence conditions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Both MB3 and MB5 were redrilled in July 2025. Bore logs from both ground water bores are included in the 2025 Annual Audit Compliance and Environment Report for the site, and have been forwarded to the DWER Asset Management Group.			
Was this non-compliance previously reported to DWER?			
<input 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: 01 /02 /2026
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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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		30/01/2026	Date:
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.