



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:	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:	Level 5, 818 Bourke St, Docklands Vic 3008		
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
67A – Compost Manufacturing & Soil Blending	32,048 metric tonnes

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 – Small sections of the hardstand were damaged during the reporting year, caused by the use of specialized equipment required in the compost-making process.			
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 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 ongoing use contributed to the hardstand damage.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Mushroom Exchange continuously monitored and repaired the hardstand when required. • Equipment modifications were made in an attempt to minimize further damage to the hardstand, as soon as it became apparent that damage had occurred. • All new site staff were trained in best practices of machinery operation, including monitoring any potential impact. 			
Was this non-compliance previously reported to DWER?			
Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 29 / 01 / 26	
<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.

Signature ² :			
Name: (printed)			
Position:			
Date:	25.02.26	Date:	26.02.26
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.