



## 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:	L9261/2020/1	Licence file number:	DER2020/000358
Licence holder name:	Mid West Remediation Services Pty Ltd		
Trading as:	Mid West Remediation Services		
ACN:	627147380		
Registered business address:	Unit 1, 25 Foss Street, Palmyra WA 6157		
Reporting period:	12/11/2024 to 11/11/2025		

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 61A: Solid Waste Facility	Class I & III waste: 1417.30 tonnes
Category 63: Class I inert landfill site	Inert Waste Type 1: 87.95 tonnes Inert Waste Type 2: 3 x plastic liners
Carting / invoices attached for all received waste	

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:	1	Date(s) of non-compliance:	2020-2025
Details of non-compliance:			
Refer to DWER Environmental Compliance Audit Report for 09 October 2024 inspection (report date 14 March 2025, attached to this email). <ul style="list-style-type: none"> <li>Condition 1: The Premises had a single inert landfill cell which does not reflect the five inert landfill cells in Figure 2 of the Licence.</li> </ul>			
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.			
No suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Practicality of separate landfill cells wasn't appropriate for the site. Misinterpretation of how licence conditions are applied with respect to environmental risk.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment application was submitted to account for the changes in operation of the facility, which was subsequently approved by DWER. DWER's Amendment Report (30 October 2025, attached to this email).			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 09/10/2024 (date of facility audit)	
<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:	3	Date(s) of non-compliance:	2020-2025
Details of non-compliance:			
Refer to DWER Environmental Compliance Audit Report for 09 October 2024 inspection (report date 14 March 2025, attached to this email.			
<ul style="list-style-type: none"> <li>Condition 3: The Premises did not have a dedicated quarantine storage area or container, should a load contain non-conforming waste after the delivery vehicle left the Premises.</li> </ul>			
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.			
No suspected environmental impact. The facility has not received any non-conforming waste.			
Cause (or suspected cause) of non-compliance:			
Misinterpretation of how the licence conditions are applied.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A dedicated quarantine storage container has been installed at the site.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 09/10/2024 (date of facility audit)	
<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:	11	Date(s) of non-compliance:	11.12.2023-27.08.2024
Details of non-compliance:			
The 2022-2023 Annual Audit Compliance Report was submitted past the due date (submitted 27 August 2024).			
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.			
No suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Workload, internal mismanagement.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional calendar reminders have been applied. Workload is to be managed such that it is more sustainable and doesn't lead to errors.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: 27/08/2024	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27/08/2024	

**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:	10.12.2025	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.