



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:	L9063/2017/1	Licence file number:	DER2017/000695
Licence holder name:	Jared Nagy		
Trading as:	Main Roads Western Australia		
ACN:	N/A		
Registered business address:	Waterloo Crescent EAST PERTH WA 6004		
Reporting period:	31/08/2024 to 31/08/2025		

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
Category 12	N/A – no activities were undertaken onsite in the preceding annual period.

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:	5	Date(s) of non-compliance:	01 September 2024
Details of non-compliance:			
<p>Condition 5 of L9063/2017/1 states that an Annual Compliance Report be submitted to DWER no later than 31 August. It was Main Roads' assumption that given the facility is in 'care and maintenance' (where no works had occurred) and there were no previous submissions under this classification, an Annual Compliance Report was not submitted for the reporting period 31 August 2023 – 31 August 2024.</p> <p>However, this interpretation was incorrect and an Annual Compliance Report is still required within the above reporting period, even in 'care and maintenance'. DWER notified Main Roads WA on 02 September 2024 of this non-compliance.</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>			
None. This is an administrative non-compliance only.			
Cause (or suspected cause) of non-compliance:			
Incorrect interpretation of Condition 5 of L9063/2017/1, as per the above details of the non-compliance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Condition 5 has been entered into a Main Roads online database, where frequent reminders are sent to the Environment Officer responsible for ensuring its compliance. The reminders are sent 3 months and 1 month prior to the due date of the Annual Compliance Report (31 August). This will ensure the submission is on time and prevents any future likelihood of another non-compliance.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<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.

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.