



## 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:	L9323	Licence file number:	DER2022/000061
Licence holder name:	Australia Western Railroad Pty Ltd Kalgoorlie Rail Depot		
Trading as:	Australia Western Railroad Pty Ltd		
ACN:	094 792 275		
Registered business address:	Level 8 900 Anne Street Fortitude Valley QLD 4006		
Reporting period:	1 / 1 / 2024 to 31 / 12 / 2024		

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 61: Liquid waste facility	0
Category 62: Solid waste depot	2073.3 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		
Category 61: Liquid waste facility	0		
Category 62: Solid waste depot	0		

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.			
	11. Table 3.	Date(s) of non-compliance:	Oct – Dec 2024
Details of non-compliance:			
Defects in areas of the rhombus grid hardstand causing cracking and crumbling of the pavers causing safety concerns for the machinery operators (See attached Kalgoorlie map)			
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 impact			
Cause (or suspected cause) of non-compliance:			
Destabilization of the foundation beneath areas of the rhombus grid hardstand due to water ingress.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>Repairs completed to the hardstand consistent with previous repairs detailed in the response to DWER in December 2024</li> <li>Operations have been directed to store controlled waste in any of the multiple other storage areas of the hardstand (as shown in the attached Kalgoorlie map)</li> </ul>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			


### Section E – Details of non-compliance with licence condition

<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 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:		29/1/25	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.