



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8648/2012/1	Licence file number:	DER2015/001800
Licence holder:	Main Roads Western Australia		
Trading as:			
ACN:			
Registered address:	Lot 21 on Plan 184384, Warmun WA 6743		
Reporting period:	26 / 08 / 2016 to 26 / 08 / 2017		

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)

- Yes – please complete:
- section C;
 - section D if required; and
 - sign the declaration in Section F.

- No – please complete:
- section C;
 - section D if required;
 - section E; and
 - sign the declaration at 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
35	500 tonnes

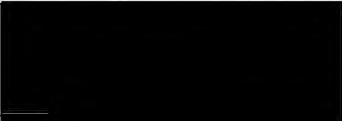
Section D – Statement of Actual Part 2 Waste Discharge Quantity

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
35	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.			
Condition no:	5.2.1	Date(s) of non-compliance:	14.09.2017
Details of non-compliance:			
Under this condition, Main Roads is required to submit an annual environmental report by 31 August each year. Main Roads did not meet the due date for the annual report.			
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 are no environmental impacts as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Main Roads is transitioning to several new management systems to assist with meeting the Region's reporting obligations.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Main Roads has prepared an Annual Report following notification from DWER of the overdue reporting.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 14/09/2017	

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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)	Jeevarayan (JJ) Rao	Name: (printed)	
Position:	Environment Officer	Position:	
Date:	19/09/2017	Date:	
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.