



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:	L9323/2022/1	Licence file number:	DER2022/000061
Licence holder name:	Australia Western Railroad Pty Ltd		
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 / 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
Category 61: Liquid waste facility 30,000 tonnes per annual period	0
Category 62: Solid waste depot 30,000 tonnes per annual period	606.8 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.			
Condition No.	Page 10. Table 3. Hardstand Area	Date(s) of non-compliance:	Jan - Dec 2025
Details of non-compliance:			
<p>Hardstand Area – Not impervious and free of defects</p> <p>Ongoing remediation project to improve the hardstand required the removal of the rhombus grid pavers due to safety concerns for on-ground staff and machinery operators (See attached Kalgoorlie map).</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No impact</p>			
Cause (or suspected cause) of non-compliance:			
Surface stormwater flows impacting on hardstand stability.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Ongoing remediation program to prepare the area for a replacement hardstand as detailed in the response to DWER in August 2024 • The remaining soil surface is heavily compacted by day-to-operation of 130 t forklifts • Spill control container placed nearby the area 			
Was this non-compliance previously reported to DWER?			

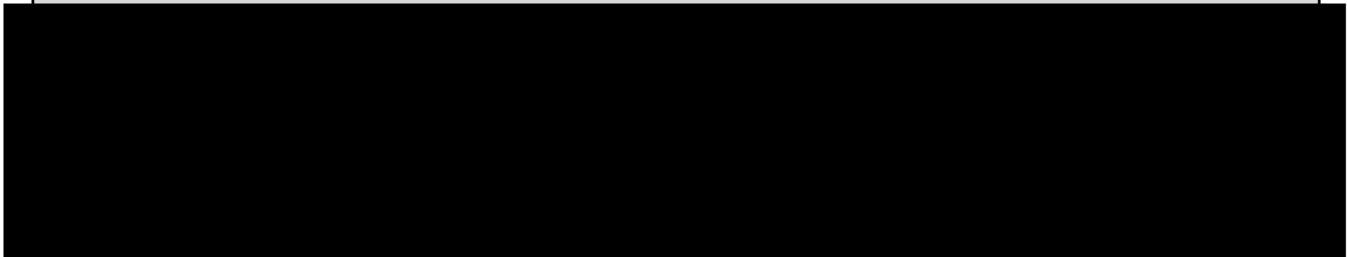
Section E – Details of non-compliance with licence condition

<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date:
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 14/8/24

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.



Date:	22/1/26	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.