



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

Licence number:	L8854/2014/1	Licence file number:	DER2014/002388
Licence holder:			
Trading as:			
ACN:			
Registered address:			
Reporting period:	01/01/2021 to 31/12/2021		

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
Category 62	877 m ³ + 75 tyres (supporting documents attached to AER)

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:	n/a	Date(s) of non-compliance:	n/a
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Details of non-compliance:

n/a

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.

n/a

Cause (or suspected cause) of non-compliance:

n/a

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Click here to enter text.

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Was this non-compliance previously reported to DWER?


☐ 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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		22 FEB 2022	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.

ANNUAL ENVIRONMENTAL REPORT 2021
BROOMEHILL WASTE MANAGEMENT FACILITY

Environmental Protection Act 1986

Premises:

Broomehill Waste Management Facility
Tie Line Road
BROOMEHILL WA 6318

License Number: L8854/2014/1

**In accordance with Section 5.2.1 of the Broomehill Waste Management
Facility Licence**

Annual Environmental Report	
Reporting Requirements	Details
1. Summary of any failure or malfunction or environmental incidents that have occurred during the annual period.	There were no environmental incidents during the reporting period.
2. Summary of inputs and Outputs	Waste Volumes in Table 2 & 3 (overleaf).
3. Compliance	Annual Audit Compliance Report (AACR) attached.
4. Complaint summary	No complaints were received between 01/01/2021 and 31/12/2021.

TABLE 2

Broomehill Waste Transfer Station input totals for 2021

Site: BH

File: ADM0084

240lt wheelie bin = .15m³										
Type of Waste - quantity (volume m³)										
Month	General recyclables - includes cardboard, paper, plastics, glass, aluminium and steel cans	Green waste	Wood, timber	Aluminium other	Steel other	Other metals (copper etc)	Tyres (No.)	Batteries	General waste	Clean Fill
January	16.5	11.35	3.15	4.0	17.2	0	0	0	44.1	0
February	66.9	12.55	2.4	0	57.3	0	0	0	38.9	0
March	6.45	10.1	3.45	0	14.35	0	39	0	35.35	0
April	7.95	4.25	0	0	3.15	0	0	0	40.25	0
May	6.6	9.3	0.6	0	6.0	0	0	0	28.65	10
June	6.15	2.25	0.75	0	6.45	0	0	0	26.50	0
July	6.75	10.2	0	0.75	15.5	0	4	0	31.40	0
August	7.35	17.75	0.45	0	7.85	0	0	0	26.25	0
September	5.4	7.0	0.45	0	7.25	0	0	0	20.25	0
October	7.2	11.05	1.2	0	16.85	0	0	0	29.70	0
November	7.5	16.0	1.2	0	16.45	0	0	0	39.75	4
December	8.1	11.55	0.9	0.3	1.9	0	32	0	35.85	0
Totals (m3)	152.85	123.35	14.55	5.05	170.25	0	75	0	396.95	14
										877.00m³
										75 tyres

TABLE 3

Broomehill Waste Transfer Station Input totals for each Licence Waste Category

Waste Acceptance – Summary		
Waste Type	Quantity	Combined total of 2,000 tonnes per annual period.
Clean Fill	14 m ³	
Hazardous Waste (<i>vehicle batteries</i>)	0	
Inert Waste Type 1 (<i>scrap metal, glass, aluminium, C&D waste only</i>)	328.15 m ³	
Inert Waste Type 2	75 tyres	
Putrescible Waste	396.95 m ³	
Green Waste	137.90 m ³	