



## 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:              | L8855/2014/1                      | Licence file number: | DER2014/002389 |
| Licence holder name:         | Shire of Broomehill-Tambellup     |                      |                |
| Trading as:                  | Shire of Broomehill-Tambellup     |                      |                |
| ACN:                         | 84 357 652 090                    |                      |                |
| Registered business address: | Hankinson Road, Tambellup WA 6320 |                      |                |
| Reporting period:            | 01/01/22 to 31/12/2022            |                      |                |

### 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 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 62                  | 566.10m <sup>3</sup> + 194 tyres<br>(supporting documents attached in 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.

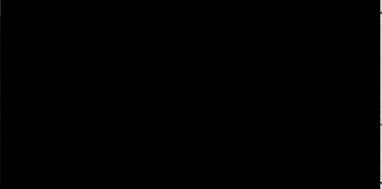
|                                                                                                                                   |  |                            |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|
| Condition no:                                                                                                                     |  | Date(s) of non-compliance: |  |
| Details of non-compliance:                                                                                                        |  |                            |  |
| n/a                                                                                                                               |  |                            |  |
| 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. |  |                            |  |
| 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:                      |  |                            |  |
| n/a                                                                                                                               |  |                            |  |
| 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 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:                     | Chief Executive Officer                                                           | Position:       |  |
| Date:                         | 20/2/23.                                                                          | 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.