



SERS
Site Environmental and
Remediation Services

Phone
1300 320 696

Email
reception@sers.net.au

18th May 2022

Our reference: 165568

Office Locations

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC
Joondalup WA 6919

Brisbane
95 Sandgate Road
Albion QLD 4010

Perth
281 Newcastle Street
Northbridge WA 6003

Sydney
5/2 Bennett Street
Mortlake NSW 2137

**RE: Annual Environmental Report and Annual Audit Compliance Report: Brajkovich
Salvage Yard (1686 Great Northern Highway, Upper Swan WA 6069)**

Dear Sir/Madam,

Site Environmental & Remediation Services (SERS) has been engaged by Brajkovich Demolition Pty Ltd (hereafter referred to as 'the Client' or 'the Licensee') to prepare the 2021/2022 Annual Audit Compliance Report (AACR) and compile the 2021/2022 Annual Environmental Report (AER) for Brajkovich Salvage Yard situated at 1686 Great Northern Highway, Upper Swan WA 6069 (hereafter referred to as 'the Site'). This is an annual requirement under Department of Water and Environmental Regulation (DWER) Licence reference L8736/2013/1.

Licence L8736/2013/1 (hereafter referred to as 'the Licence') was issued on 1st May 2014 and subject to several conditions, among which Condition 5.1.3 and Condition 5.2.1 require the Licence holder to submit, respectively, an AACR and AER to the DWER Chief Executive Officer (CEO). This report has been prepared to be in compliant with the relevant conditions for the 2021/2022 reporting period.





The following information is required as part of the submission:

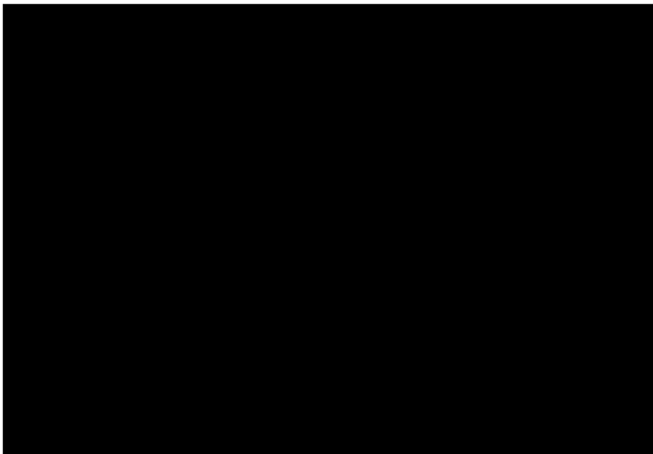
- Summary of any failure or malfunction of any pollution control equipment, and any environmental incidents that have occurred during the annual period and any action taken.
- Summary of inputs and outputs.
- Compliance (AACR) indicating the extent to which the Licensee has complied with the Licence conditions; and
- Complaint's summary.

Equipment Failure or Malfunction:

During the 2021/2022 period, there has not been any failure or malfunction in pollution control equipment.

Environmental Incidents:

There have been no environmental incidents during the 2021/2022 period.





Inputs and Outputs:

Table 1 below indicates the overall quantity of material accepted onto the Site over the reporting period.

Table 1 Materials Accepted

Material Type	Quantity (tonnes)
Inert Waste Type 1	14,200
Inert Waste Type 2	1,648
Total	15,848

Table 2 below indicates the overall quantity of materials removed from Site over the reporting period. The materials removed is destined for landfill.

Table 2 Materials Removed

Material Type	Quantity (tonnes)
	1,628
	286
	1,914

A copy of the signed AACR has been enclosed as part of this submission (Appendix A). This has been attached to the rear of this letter report.



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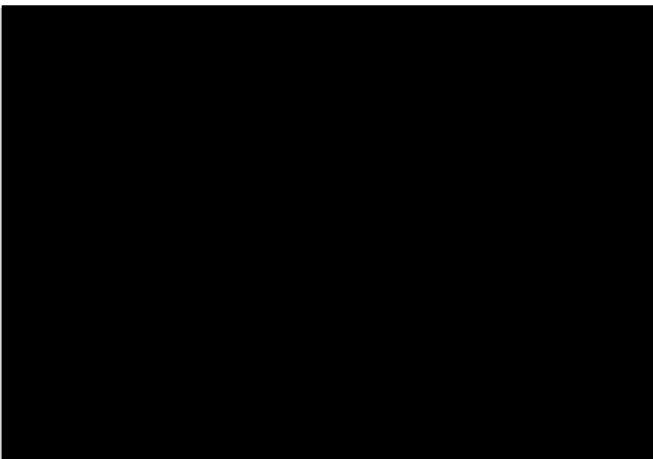
Complaints:

A complaints system is currently in place, which forms part of the Brajkovich Companies' Environmental Management System. Any complaints received are dealt with in a professional manner, and within an appropriate timeframe.

During the 2021-2022 period, Brajkovich Demolition Pty Ltd and Site Environmental and Remediation Services have not received any complaints in relation to the works carried out under the Licence.

The above and enclosed information has been prepared to satisfy the requirements of Condition 5.1.3 and Condition 5.2.1 of the DWER Licence L8736/2013/01. Please do not hesitate to contact me should you have any further queries in relation to this matter.

Yours sincerely,



Site Environmental and Remediation Services

Encl: Signed AACR

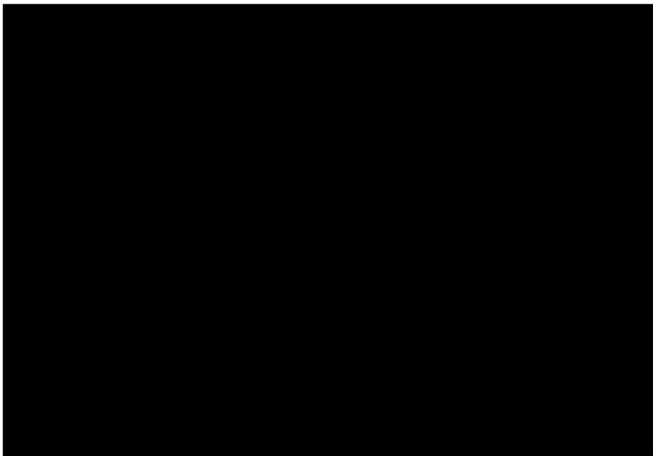


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Appendix A – Annual Audit Compliance Report





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:	L8736/2013/1	Licence file number:	2012/008320
Licence holder name:	Brajkovich Demolition Pty Ltd		
Trading as:	Brajkovich Demolition Pty Ltd		
ACN:	099 550 937		
Registered business address:	Suite 3, Walters Drive Osborne Park WA 6017		
Reporting period:	21 / 04 / 2021 to 20 / 04 / 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)
<input checked="" 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 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
62	15,848

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

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:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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 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 :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		17/05/2022	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.