



## 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:	L8535/2011/1	Licence file number:	2011/001656
Licence holder name:	[REDACTED]		
Trading as:			
ACN:			
Registered business 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)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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	341

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
62	647

**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:		Position:	
Date:	16 March 2022	Date:	16 Mar 2022
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.



***Environmental Protection Act 1986 - Annual Environmental Report***

Premises: Transfer Station - 147 Jayes Road Boyup Brook

Licence number: L8535/2011/1

File number: 2011/001655

Waste Received as documented in the attached information.

**Environmental Considerations:**

**A) Emissions to Air:**

No emissions to Air were reported

No complaints were received

**B) Emissions to Ground Water**

No emissions to Ground Water were reported

No complaints were received

**C) Emissions to Surface Water**

No emissions to Surface Water were reported

No complaints were received

**D) Emissions to Land**

No emissions to Land were reported

No complaints were received

**E) Fugitive Emissions**

No Fugitive emissions were reported

No complaints were received

**F) Odour Emissions**

No Odour emissions were reported

No complaints were received

**G) Noise Emissions**

No Noise emissions were reported

No complaints were received

Site security and weed control measures were maintained throughout the reporting period.

Environmental Risk Assessment

The environmental assessment for this site has been deemed to be "Low".

**Signature:** 

**Name:** 

**Position:** 

**Date:** 16 March 2022

TRANSFER STATION TO LANDFILL SITE - Jan - Dec 2021						
DATE	DOCKET #	TRANSFERRED BY	From - To	TYPE	~ m3	~ tonne
02-Jan-21	61	John Davison	Transfer Station to Landfill	Mixed Household Waste	40	12
13-Jan-21	62	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
20-Jan-22	62	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
27-Jan-21	62	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
03-Feb-21	63	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	20	6
10-Feb-21	63	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
17-Feb-21	63	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
24-Feb-21	63	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
03-Mar-21	62	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
10-Mar-21	63	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
17-Mar-21	63	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	30	9
24-Mar-21	64	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	30	9
29-Mar-21	64	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	30	9
07-Apr-21	N/A		Transfer Station to Landfill	Mixed Household Waste	30	9
14-Apr-21	64	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
21-Apr-21	64	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
27-Apr-21	64	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	15	5
04-May-21	64	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
11-May-21	64	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	10	3
18-May-21	65	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	10	3
25-May-21	65	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	15	5
01-Jun-21	65	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	10	3
08-Jun-21	65	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
16-Jun-22	65	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	15	5
28-Jun-21	65	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	10	3
06-Jul-21	65	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	15	5
14-Jul-21	65	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	20	6
21-Jul-21	66	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
28-Jul-21	66	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
04-Aug-21	67	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	10	3
11-Aug-21	67	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
18-Aug-21	67	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	15	5
25-Aug-21	67	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
01-Sep-21	67	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
08-Sep-21	68	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	10	3
15-Sep-21	68	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	15	5
22-Sep-21	68	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
29-Sep-21	68	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	30	9
06-Oct-21	68	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	20	6
13-Oct-21	68	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	20	6
20-Oct-21	68	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	30	9
27-Oct-21	69	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	30	9
03-Nov-21	70	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
10-Nov-21	70	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	20	6
17-Nov-21	70	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
24-Nov-21	70	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
01-Dec-21	70	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	15	5
08-Dec-21	70	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	20	6
15-Dec-21	71	Mark Scenini	Transfer Station to Landfill	Mixed Household Waste	30	9
21-Dec-21	71	Ray Sciano	Transfer Station to Landfill	Mixed Household Waste	30	9
30-Dec-21	72	John Davison	Transfer Station to Landfill	Mixed Household Waste	40	12
<b>TOTALS</b>					<b>1135</b>	<b>341</b>

**Transfer Station GREEN WASTE RECYCLING out**

DATE	REFERENCE	COMPANY	From	TYPE	Long	High	Wide	Volume	~ tonne
09-Jun-21	210609 - Greenwaste - docket P214-52	Shire of Boyup Brook	Transfer Station	Hot Rod Track	12 loads =	132 m3		132	20

Transfer Station Cardboard waste out

DATE	REFERENCE	COMPANY	From	TYPE	# Bins	Volume 3m	- tonne
08-Jan-21	41055024	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
22-Jan-21	41055024	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
05-Feb-21	41513208	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
26-Feb-21	41513208	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
19-Mar-21	41977951	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
09-Apr-21	42243045	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
07-May-21	42908041	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
28-May-21	42908041	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
18-Jun-21	43424006	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	5.0	15	1.5
01-Jul-21	43890681	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
23-Jul-21	43890681	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
20-Aug-21	44353537	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
03-Sep-21	44819704	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
24-Sep-21	44819704	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
31-Oct-21	45276414	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
10-Nov-21	45744732	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
01-Dec-21	46216747	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
15-Dec-21	46216747	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
29-Dec-21	46216747	Suez Recycling & Recovery	Transfer Station	Cardboard and Paper	7.0	21	2.1
<b>TOTALS</b>					<b>393</b>	<b>393</b>	<b>39.3</b>

**TRANSFER STATION Waste in - Jan 2021-Dec 2021**

Waste Management Conversion Sheets

Date of Return	Green Waste M3	Mixed Waste M3		
			Steel	Asbestos
2/01/2021	9.25	9.5	15	
3/01/2021	3.75	13	8	
7/01/2021	3.25	7.25	7	
9/01/2021	1.75	7.25	7	1
10/01/2021	1.75	10.5	2	
14/01/2021	2.75	8.75	7	
16/01/2021	2.5	12.75	3	
17/01/2021	2	11	3	
21/01/2021	6.75	2.75	0.75	
23/01/2021	1.5	10.25	0.5	
24/01/2021	2.75	7	1.25	
28/01/2021	7.75	3.25	0.5	
30/01/2021	1.75	5.75	0.75	
31/01/2021	9.25	8.25	0.5	
4/02/2021	2.75	2	0.5	
6/02/2021	3.75	8.5	0.25	
7/02/2021	0.75	2.25	0	
11/02/2021	1.5	7.25	2.25	
13/02/2021	1.75	8	0.5	
14/02/2021	4	7	0.75	
18/02/2021	3	11	1.25	
20/02/2021	3.75	4	2.75	
21/02/2021	2	5.5	2.5	
25/02/2021	3	4.25	2	
27/02/2021	6.5	10.75	2.5	
28/02/2021	3.25	8.5	2	
4/03/2021	3	4.25	1	
6/03/2021	0.5	14.75	1.25	
7/03/2021	3.75	11.75	2.75	
11/03/2021	3.25	5.75	1.75	
13/03/2021	8.25	12.75	3.25	
14/03/2021	7	10.5	3.5	
18/03/2021	3.75	8	1.5	
20/03/2021	1.75	11.75	3.25	
21/03/2021	1.25	6.25	3	
25/03/2021	5.75	3.75	1	
27/03/2021	6.75	9.75	0.75	
28/03/2021	0.75	16.5	0.5	
1/04/2021	3.75	7.25	0.5	
3/04/2021	9.25	6.75	1.25	
8/04/2021	5	6.75	3.5	
10/04/2021	8	8.5	2.75	
11/04/2021	1	4.25	0.5	
15/04/2021	2.25	3	0	
17/04/2021	4.25	12.5	7	
18/04/2021	3.5	9	11	
22/04/2021	7	3.75	1.5	
24/04/2021	1	6.75		
25/04/2021	0.25	2.75	0.25	
29/04/2021	3.5	5.25	1.75	

1/05/2021	1.25	10.25	2.5
2/05/2021	2	11.25	2
6/05/2021	1.25	4.5	0
8/05/2021	10	3.5	0.5
9/05/2021	2.75	5.5	0
13/05/2021	2	10.75	2.25
15/05/2021	1.75	2.5	1.75
16/05/2021	3.75	7	0
20/05/2021	8.25	4.5	1.25
22/05/2021	3.75	8	0.75
23/05/2021	3.5	5.75	0.5
27/05/2021	5	3.25	1
29/05/2021	4.5	3	1.75
30/05/2021	8.5	8.5	0.25
3/06/2021	3.25	2.25	2
5/06/2021	3.25	10.5	6
6/06/2021	4.75	7.75	2
10/06/2021	2.75	1.25	2
12/06/2021	1.25	7.25	1
13/06/2021	5	8.75	5
17/06/2021	2.25	3.25	0
19/06/2021	8.5	9.25	7
20/06/2021	2.5	6.5	6
24/06/2021	3.5	3	3
26/06/2021	2.25	7.5	8
27/06/2021	5.25	6	6
1/07/2021	3	4.75	15
3/07/2021	2.25	7	2
4/07/2021	2.75	8.25	0
8/07/2021	2.25	5	13
10/07/2021	2.75	5.5	3
11/07/2021	6.5	6.5	13
15/07/2021	1.75	3.5	2
17/07/2021	3.5	7.25	13
18/07/2021	3.75	10.25	6
22/07/2021	5.75	3	5
24/07/2021	2.25	6.25	15
25/07/2021	2	4.25	19
29/07/2021	0	3.75	5
31/07/2021	4.5	4.25	13
1/08/2021	2	5	5
5/08/2021	3.25	2.25	5
7/08/2021	6	7	5
8/08/2021	4.25	9	0
12/08/2021	6.75	2	5
14/08/2021	11	4.5	3
15/08/2021	0.25	3.5	6
18/08/2021	12	5.75	9
21/08/2021	7.75	10.75	9
22/08/2021	3	9.25	21
26/08/2021	4.25	0.5	8
28/08/2021	2.25	4	1
29/08/2021	4.25	5.5	7
2/09/2021	2	3.75	3
4/09/2021	3.75	5	6
5/09/2021	4.5	7.25	2



9/09/2021	1.5	2.25	1	
11/09/2021	3.25	11.25	4	
12/09/2021	4.75	4.75	3	
16/09/2021	2.75	1.25	2	
18/09/2021	1.25	6	6	
19/09/2021	3.75	12.25	6	
23/09/2021	3.75	2.25	2	
25/09/2021	3	5	4	
26/09/2021	2.75	5.75	0	
30/09/2021	3.75	4.25	5	
2/10/2021	2.75	7	3	
3/10/2021	2.75	8.8	7	
7/10/2021	2.5	3.5	7	
9/10/2021	2	6.5	3	
10/10/2021	3.5	6	0	
14/10/2021	2.25	9.25	6	
21/10/2021	3.5	0	12	
23/10/2021	3.25	9.25	5	
24/10/2021	2.25	11.75	7	
28/10/2021	2	3.5	3	
30/10/2021	5	5.5	15	
31/10/2021	8.75	3.75	7	
4/11/2021	4.5	1	4	
6/11/2021	3.25	6.75	4	
7/11/2021	2.75	12.75	2	
7/11/2021	1	0	0	
8/011/2021	3	0	0	
11/11/2021	1.5	5.75	1	
13/11/2021	2.25	10.25	2	
14/11/2021	5	6	6	
14/11/2021	4	0	0	
18/11/2021	2	4.5	3	
20/11/2021	2.75	10	1	
21/11/2021	1.5	6	5	
24/11/2021	0.25	0	0	
25/11/2021	3.25	9.25	6	
27/11/2021	2.75	4.75	3	
28/11/2021	1.5	3.5	7	
29/11/2021	0.5	0	0	
1/12/2021	4	0	0	
2/12/2021	1	0	0	
2/12/2021	5	6.5	13	
4/12/2021	5.5	8.75	5	
5/12/2021	3.5	7.5	2	
9/12/2021	1	4	1	
11/12/2021	2	8.5	4	
12/12/2021	4.75	12.25	5	
16/12/2021	4.5	13.5	4	
18/12/2021	2.75	9.5	5	
19/12/2021	3.5	13	8	
23/12/2021	2.25	19.75	0	
24/12/2021	1	2.5	1	
30/12/2021	3.75	11.5	7	
<b>TOTALS</b>	<b>567.5</b>	<b>1042.05</b>	<b>615.5</b>	<b>1</b>