



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:	L8394/2009/3	Licence file number:	2010/007023
Licence holder:	Shire of Mundaring		
Trading as:	Shire of Mundaring		
ACN:	ABN 20431487930		
Registered address:	7000 Great Eastern Highway		
Reporting period:	01/01/2019	to	31/12/2019

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 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
62	10 373.10 tonnes

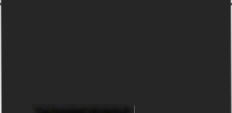
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
n/a	

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:			
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 :		Signature:	
Name: (printed)	Garry Bird	Name: (printed)	
Position:	Acting CEO	Position:	
Date:	14.1.2020	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.

MATHIESON ROAD WASTE TRANSFER STATION
Lots 142, 143, 150, 151 and 500 Sime Road, Chidlow WA, 6556

(Environmental Protection Act 1986)
Licence No. L8394/2009/3 File No. 2010/007023

ANNUAL ENVIRONMENTAL REPORT
01 Jan 2019 to 31 December 2019

In accordance with condition 3.2 of the licence for the above facility, the following report details the measures taken to prevent off-site impacts or pollution from the site for the period 01 Jan 2019 to 31 December 2019. In accordance with Table 3.2.1 of the reporting licence conditions for the facility, the report provides information on the following matters:

1. 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

None

2. Output monitoring data, summary of waste removed and rejected from the premises

See Attachment 1

3. Measures Taken to Prevent Fires and Details of Any Fires at the Premises

There was no fires on the premises during the period 01 Jan 2019 to 31 December 2019. Fire extinguishers are available on-site, together with a front end loader if required. Mains water has been installed to the premises. On days where a Total Fire Ban has been declared, no pushing up of green waste will occur in accordance with the exemption granted by Fire and Emergency Services Authority pursuant to Section 22C of the *Bush Fires Act 1954*. A water suppression trailer is also available on site at any time.

4. Measures Taken to Control Pests and Vermin

There are no specific measures taken to control pests and vermin. All material deposited at the transfer station (other than green waste and some dry recyclable materials) is transported to the Red Hill Waste Management Facility for burial on the same day it is received. Therefore, conditions likely to attract and harbour pests and vermin are not created and pests or vermin are not encountered at the site.

5. Measures Taken to Suppress Dust

There are no specific measures taken to suppress dust at the site. The majority of activities undertaken on the premises to not create significant

quantities of dust. Shredding of stockpiled green waste can generate some dust. This activity is undertaken at times when the facility is closed to the public and there are significant vegetated buffers to residential areas to ensure that dust nuisance is minimal.

6. Measures Taken to Control Windblown Waste

All windblown waste is retained within the premises by the fencing surrounding the waste transfer station waste receivable bay and sorting/loading area. Such waste is collected as required by facility staff.

7. Average Compaction Rates

The inert waste (type 1) is no longer buried or compacted at the facility and has been removed and disposed off site for the period 01 Jan 2019 to 31 December 2019. The volumes are surveyed quarterly and presented to the Waste Management Branch of Department of Environment and Conservation as part of the Shire's quarterly landfill levy return.

8. Complaints Summary

There were no complaints received in relation to the operations at the premises during the period 01 Jan 2019 to 31 December 2019.

MATHIESON ROAD TRANSFER STATION

Waste Type	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	TOTAL Tonnes
Newspaper & Cardboard	4.94	2.81	2.45	2.58	5.70	0.00	3.14	5.07	1.70	0.00	0.00	0.00	28.39
Glass	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plastics	0.12	0.12	0.12	0.12	0.12	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.72
Metals (inc. Aluminium & Gas Bottles)	30.67	18.70	16.07	16.14	26.07	19.12	16.93	24.11	27.52	14.04	13.50	17.05	239.91
Greenwaste	750.24	541.84	0.00	541.84	0.00	312.60	216.84	229.24	205.53	239.66	217.62	272.90	3528.31
Putrescible Waste - (culvert debris)													3011.00
Inert Waste type 1 (rubble)			760.00			534.00			750.00			774.00	2818.00
HHW (oil, car batteries, refrigerant gas, fluoro tubes, e-waste, dry cell batteries)	5.69	0.00	2.84	0.00	5.83	0.00	0.04	6.18	4.81	0.00	4.85	2.10	32.33
Tyres	1.24	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	0.00	1.09	0.00	3.69
Other - Clothing	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	2.40
Putrescible Waste	73.90	46.20	46.35	55.75	54.50	55.40	71.55	99.75	52.80	45.75	41.35	65.05	708.35
													10373.10

Green waste and culvert debris is measured annually
 Inert waste (type 1) is measured quarterly