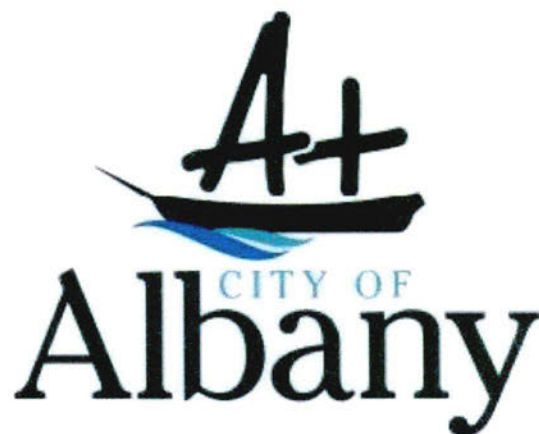


**City of Albany**  
**2021**  
**Annual Environmental**  
**Report**  
**South Stirling Waste**  
**Transfer Station**  
**L8738/2013/1**



## Contents

Introduction	3
Scope of Works	4
Site Description	4
Site Identification and Overview	4
Surrounding Land Use	4
Method of Operation	4
Notification	5
Summary of Failure or Malfunction	5
Complaints	5
Waste Rejected	5
Licence Amendments	5
Appendix i Annual Audit & Compliance Report	
Appendix ii South Stirling's Transfer Station Sample Log sheet	
Appendix iii Waster Repot - Tonnes of waste received from South Stirling's Transfer Station	

## Introduction

The South Stirling Waste Transfer Station is a regional Facility located approximately 100km from the City of Albany. This facility was opened in 2013.

City of Albany holds the Department of Water and Environmental Regulation Licence which was issued on the 8<sup>th</sup> August 2013 and took effect on 8<sup>th</sup> August 2013 the original expiry date was 7<sup>th</sup> August 2018, but an amendment of the licence was completed in 2016, the amendment was to extend the expiry date to 7<sup>th</sup> August 2028, this was advised by mail on the 5<sup>th</sup> May 2016.

Licence Number: L8738/2013/1



This site is located on the northern boundary of the City of Albany, with the closest resident and school being 400m from the boundary of the site. The site accepts domestic waste and recycling from the rural residence of the City of Albany, when entering the site residents are required to show a Rural Waste Facility Pass, this pass is marked as a record of the resident using the site to dispose of waste, each resident has an allowance of 52 entries. The site is a solid waste depot with an acceptance maximum of 1180 tonnes per year. Accepted waste is deposited into a large 28m<sup>3</sup> hooklift bin and transported weekly to the Hanrahan Rd Waste Facility. Recycling is deposited into 240ltr bins and collected weekly and transported to the Hanrahan Rd Material Recovery Facility for processing.

## Scope of Works

The following scope of works is to be undertaken in line with the Waste Transfer Station Licence L8738/2013/1 issued 8<sup>th</sup> August 2013, Condition 5.2 Reporting, 5.2.1. The licensee shall submit to the Director at the contact address an Annual Environmental Report within 28 calendar days after the end of the annual period. The report shall contain the information listed in Table 5.2.1 in the format or form specified in that table.

<b>Table 5.2.1 Annual environmental report</b>		
<b>Condition or table (If relevant)</b>	<b>Parameter</b>	<b>Format or form</b>
	Summary of any failure or malfunction of any pollution control equipment or any incidents that have occurred during the year and any action taken.	None specified
5.1.3	Compliance	AACR
5.1.4	Complaints summary for annual period.	None specified
5.1.5	Summary of waste rejected from the premises	None specified

Note: Annual Audit Compliance Report Form attached at Appendix i.

## Site Description

### Site Identification and Overview

The South Stirling Waste Transfer Station is a category 62 Solid Waste Depot, located on South Stirling Road. 100km North of the City of Albany. The total size of the site being 2280m<sup>2</sup>.

### Surrounding Land Use

- The surrounding land is native bush land with a land usage listed as reserve

The closest residential property and school is located 400m to the southern side of the premises.

### Method of Operation

The site currently operates on a Thursday afternoon and a Saturday morning. Residence have a rural waste facility pass card that gives them access to site for the correct disposal of Waste and recycling. The site is also a collection point for the drum muster program. The types of waste accepted at this site are as follows.

- Putrescible Waste (Residential)
- Recycling (Residential)
- Drum Muster drums (Within the drum muster program acceptance criteria)

A sample of the log sheet completed by the South Stirling's transfer station attendant is attached at Appendix ii.

A copy of the individual loads and total waste collected at the Hanrahan Road Landfill site from the South Stirling's Transfer Station is included in the Mandalay report at Appendix iii.

## Notification

As per licence condition 5.3.1: The licensee shall ensure that the parameters listed in table 5.3.1 are notified to the Director at the contact address and in accordance with the notification requirements of the table.

<b>Table 5.3.1: Notification requirements</b>			
<b>Condition or table (if relevant)</b>	<b>Parameter</b>	<b>Notification requirement</b>	<b>Format or form</b>
2.1.1	Breach of any limit specified in the licence	Part A: As soon as practicable but no later than 5pm on the next usual working day.	N1
	Any failure of malfunction of any pollution control equipment or any incident which has caused, causing or may cause pollution	Part B: As soon as practicable	

Note 1: No notification requirement in the licence shall negate the requirement to comply with s72 of the Act.

Note 2: Forms are in Schedule 2

## Summary of Failure or Malfunction

During the 2021 reporting period April 1<sup>st</sup> 2020 to March 31<sup>st</sup> 2022 inclusive, there were no failure and/or malfunctions of pollution control equipment on site.

## Complaints

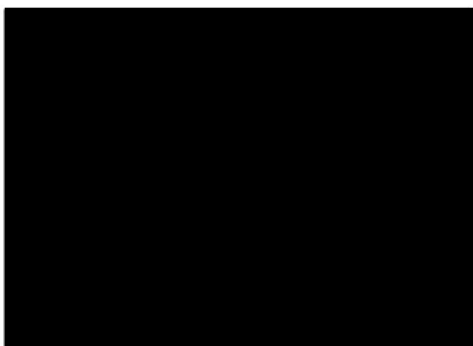
During the 2021 reporting period April 1<sup>st</sup> 2021 to March 31<sup>st</sup> 2022 inclusive no complaints were received.

## Waste Rejected

During the 2021 reporting period April 1<sup>st</sup> 2021 to March 31<sup>st</sup> 2022 inclusive no waste was rejected from the premises.

## Licence Amendments

During the 2021 reporting period no amendment was completed.





## 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](mailto: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:	L8738/2013/1	Licence file number:	DER2013/001556
Licence holder:	City of Albany		
Trading as:	City of Albany		
ACN:	94717875167		
Registered address:	PO Box 484 Albany WA 6330		
Reporting period:	01 / 04 / 2021 to 31 / 03 / 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"> <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 at 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 Solid waste depot: premises on which waste is sorted, pending final disposal or reuse.	Total waste received 14.34 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

**Section D – Statement of Actual Part 2 Waste Discharge Quantity**

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**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?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date:
<input type="checkbox"/> Reported to DWER in writing	Date:

**Section F – Declaration**

I 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 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:		26th APRIL 2022	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.



Updated 20 May 2020

SOUTH STIRLING TRANSFER STATION

Date Pass Presented	Rural Waste Pass Presented		Number Waste Bins	Number Recycle Bins	Vehicle Registration	Pass Holder Address	Street	Suburb
	Green rates pass	Cream / white purchased						
							TOORAWEEENAH P/C	
THU-18TH-NOV	①	✓	9	1	PL 12506	315	STH STIRL SCH RD	SOUTH-STIRLING
	②	✓	3		PL 12506	315	" " " "	"
	③	✓	6	1-5	AL 13134	2445	PALMDALE RD	MANY-PEAKS
	④	✓	1-5		IDAB 505	SCHOOL-CLEANER	STH STIRL SCH RD	SOUTH-STIRLING
	⑤	✓	6		AL 27WA	496	THOMSON RD	"
SAT-20TH-NOV	①	✓	0-5	0-5	A1223	41241	STH CST HWY	GREEN-RANGE
THU-25TH-NOV	①	✓	3-5	*	IGME 437	2597	PIEFFER RD	SOUTH-STIRLING
	②	✓	3-5	0-5	A 76629	41132	STH CST HWY	GREEN-RANGE
	③	✓	1-5		IDAB 505	SCHOOL-CLEANER	STH STIRL SCH RD	SOUTH STIRLING
SAT-27TH-NOV	①	✓	3		AL 22016	2172	PIEFFER RD	"
	②	✓	4		THOM 093	496	THOMSON RD	"
	③	✓	2		A97776	279	MOORIALUP RD	NAPIER
THU-2ND-DEC	①	✓	5	1*	IE1B412	94	GRANITE HILL RD	"
	②	✓	3		IEUD171	315	STH STIRL SCH RD	SOUTH-STIRLING
	③	✓	3		IEUD171	315	" " " "	"
P.T.O.V	④	✓	2		PL 12976	315	" " " "	"

APPENDIX II

Site Name	Product Group	Date In	Quantity	
<b>Transfer Station: EX: South Stirling Transfer Station</b>				
Hanrahan	Municiple	31/08/2021 11:19:57 AM	0.10	12
Hanrahan	Municiple	24/08/2021 8:29:23 AM	0.10	12
Hanrahan	Municiple	27/04/2021 10:36:01 AM	0.20	12
Hanrahan	Municiple	20/04/2021 12:26:10 PM	0.26	12
Hanrahan	Municiple	13/04/2021 10:58:34 AM	0.30	12
Hanrahan	Municiple	6/04/2021 12:45:29 PM	0.22	12
Hanrahan	Municiple	6/04/2021 12:38:38 PM	2.89	12
Hanrahan	Municiple	4/01/2022 10:41:48 AM	0.00	12
Hanrahan	Municiple	17/08/2021 11:19:28 AM	0.20	12
Hanrahan	Municiple	10/08/2021 10:50:28 AM	0.26	12
Hanrahan	Municiple	3/08/2021 10:10:39 AM	0.10	12
Hanrahan	Municiple	27/07/2021 10:13:39 AM	0.20	12
Hanrahan	Municiple	20/07/2021 10:29:30 AM	0.10	12
Hanrahan	Municiple	13/07/2021 10:11:09 AM	0.10	12
Hanrahan	Municiple	6/07/2021 9:55:34 AM	0.20	12
Hanrahan	Municiple	29/06/2021 10:41:22 AM	0.30	12
Hanrahan	Municiple	22/06/2021 11:37:06 AM	0.16	12
Hanrahan	Municiple	15/06/2021 10:54:28 AM	0.30	12
Hanrahan	Municiple	8/06/2021 11:55:22 AM	0.20	12
Hanrahan	Municiple	1/06/2021 10:45:53 AM	0.12	12
Hanrahan	Municiple	18/05/2021 10:46:23 AM	0.50	12
Hanrahan	Municiple	11/05/2021 10:44:46 AM	0.20	12
Hanrahan	Municiple	4/05/2021 10:30:47 AM	0.30	12
Hanrahan	Municiple	17/03/2022 10:56:21 AM	1.06	12
Hanrahan	Municiple	1/03/2022 10:35:49 AM	0.26	12
Hanrahan	Municiple	15/02/2022 11:18:42 AM	2.60	12
Hanrahan	Municiple	18/01/2022 10:41:49 AM	0.10	12
Hanrahan	Municiple	14/12/2021 11:03:28 AM	0.30	12
Hanrahan	Municiple	7/12/2021 11:15:14 AM	0.20	12
Hanrahan	Municiple	30/11/2021 11:02:30 AM	0.20	12
Hanrahan	Municiple	23/11/2021 3:48:06 PM	0.20	12
Hanrahan	Municiple	16/11/2021 10:30:51 AM	0.20	12
Hanrahan	Municiple	2/11/2021 11:06:41 AM	0.15	12
Hanrahan	Municiple	28/10/2021 3:09:27 PM	0.50	12
Hanrahan	Municiple	5/10/2021 12:08:32 PM	0.36	12
Hanrahan	Municiple	28/09/2021 12:56:51 PM	0.20	12
Hanrahan	Municiple	21/09/2021 11:27:27 AM	0.30	12
Hanrahan	Municiple	14/09/2021 10:45:20 AM	0.10	12
Hanrahan	Municiple	7/09/2021 10:52:34 AM	0.30	12
Hanrahan	Municiple	31/08/2021 11:19:57 AM	14.34	12
Hanrahan	Municiple	31/08/2021 11:19:57 AM	14.34	12