



## 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:	L9111/2018/1	Licence file number:	DER2017/002141
Licence holder name:	Walliston Transfer Station		
Trading as:	City of Kalamunda		
ACN:	605 729 995		
Registered business address:	2 Railway Road, Kalamunda WA 6076		
Reporting period:	01 / 01 / 2022 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)
<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	10,023.01
57	13.30

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 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:	14/06/2023	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.

January to December 2022			
WASTE TYPE	TOTAL VOLUME (KGS)	PERCENTAGE OF TOTAL VOLUME (KG)	Conversion for Licensing requirements (tonnes)
Batteries (Cd/Alkaline/U) WTS - EMRC	516.40	0.01%	0.52
Batteries - Recycle stations & schools - EMRC	2,604.70	0.05%	2.60
Batteries (Acid) - CD Dodd	30,318.00	0.61%	30.32
Cardboard - Remondis and Smart Waste Solutions	68,335.68	1.38%	68.34
E-Waste - TVs/Monitors - Tech Collect	24,990.00	0.51%	24.99
E-Waste - Comp/Printers - Tech Collect	14,208.00	0.29%	14.21
E-Waste - Non Regulated products - Tech Collect	611.00	0.01%	0.61
Fluoro Lights & Globes - Cleanaway Tox Free	510.00	0.01%	0.51
Gully Waste (Education) - West Tip	0.00	0.00%	0.00
Metal - Light Gauge/Clean - Allied Ferrous	242,320.00	4.90%	242.32
Metal - Aluminium - Allied	163,529.00	3.31%	163.53
Metal - Brass - Allied	102.00	0.00%	0.10
Metal - Copper - Allied	1,782.00	0.04%	1.78
Metal - Electrical Cable - Allied	4,780.00	0.10%	4.78
Metal - Stainless Steel - Allied	1,850.00	0.04%	1.85
Metal - E-Waste - Allied	7,040.00	0.14%	7.04
Metal - Mixed - Cleanaway Into Sims Ferrous	206,710.00	4.18%	206.71
Mixed Waste - Cleanaway (Into EMRC Red Hill)	1,082,640.00	21.89%	1082.64
Wood Waste Disposal Cleanaway (into EMRC Hazelmere)	955,480.00	19.32%	955.48
CD Mixed Waste Residential (Building Rubble etc) - West Tip	1,054,700.00	21.33%	1054.70
Metal - Whitegoods - Cleanaway Into Sims	973,940.00	19.70%	973.94
Mattress Disposal (Each) - EMRC	2588	0.05%	77.64 estimated at 30kg
Motor Oil Per (Litre) - Wren Oil	27500	0.56%	22.00 0.8 tonnes
Tyres (Each) - Pass / 4x4 / Truck TRS - Tyre Storage & Recovery WA	1662	0.03%	13.30 tonnes (CATEGORY 57)
Second Chance Monthly Weights	25,646.00	0.52%	25.65
Polystyrene Per (kg) to EMRC - Transported by EMRC to Hazelmere	50,460.00	1.02%	50.46
TOTAL	4,944,822.78	100.00%	5012.71 tonnes (CATEGORY 62)
Sweepings Kg - All Codes - West Tip	1,028,700.00		1028.70

Totals 2022			
WASTE TYPE	TOTAL VOLUME OTHER	Conversion for Licensing requirements (tonnes)	Comment
Air Cons Each Degassed - Sparks	191	5.73	estimated at 30kg each
Fridges Each Degassed - Sparks	1008	50.40	estimated at 50kg each
Cardboard Transport Each Skip - Remondis	152		
Green Waste Shred M3 - Western Tree Recyclers WTS ONLY	13084.89	3,925.47	0.30 tonne per m3 Processed
10	91		
Hooklift Metal Mixed-Transportation Each - Cleanaway to Sims	180		
Hooklift General Mixed Waste Transportation Each - Cleanaway to Red Hill	498		
Hooklift Wood Waste Transportation - Cleanaway to EMRC	0		
Cleanaway Waiting Time/Miscellaneous/Skip repairs	11		
Instant Waste extra charge incurred for Saturday services (missed off previous invoices)	0		
TOTAL	N/A		
COST			
Overall Tonnes For Audit Compliance from Category 62	TOTAL	10023.01	
Overall Tonnes For Audit Compliance from Category 57	TOTAL	13.3	