



## 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:	L911/2018/1	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 / 2025 to 31 / 12 / 2025		

### 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)

- Yes – please complete:
- section C;
  - section D (if required); and
  - sign the declaration in Section F.

- No – please complete:
- 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	11941.21
57	17.65

### 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.

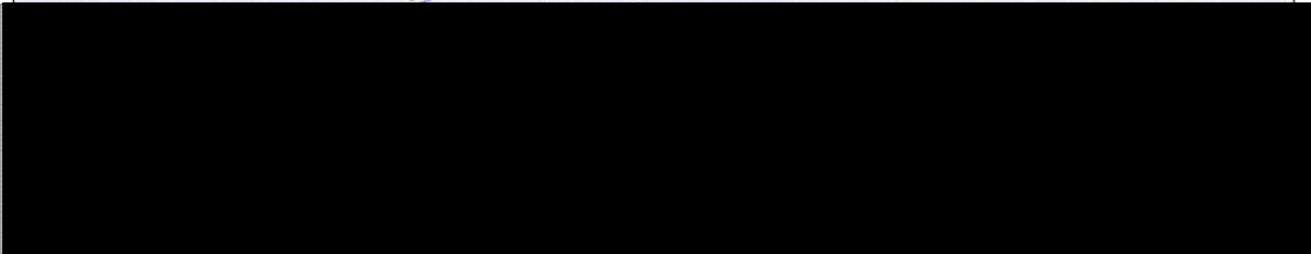
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	

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? <b>NOTE</b> – 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 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.



Date:	28.1.2026	Date:	29/1/2026
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.

City of Kalamunda AACR 2025		January to December 2025		
WASTE TYPE	TOTAL VOLUME (KGS)	PERCENTAGE OF TOTAL COST	Conversion for Licensing requirements (tonnes)	
Batteries (Cd/Alkaline/Li) WTS - Ecocycle	5,209.00	0.00%	5.21	
EMRC Schools - Not in use any more	0.00	0.00%	0.00	
Batteries (Acid) - CD Dodd	40,920.00	0.00%	40.92	
Cardboard - Work Power - Transported by Workpower	72,280.00	0.00%	72.28	
E-Waste - TVs/Monitors - Tech Collect	38,257.00	2.49%	38.26	
E-Waste - Comp/Printers - Tech Collect	15,437.00	0.99%	15.44	
E-Waste - Non Regulated products - Tech Collect	6,375.00	0.57%	6.38	
Fluoro Lights & Globes - Ecocycle	874.00	0.51%	0.87	
Gully Waste (Education) - Not in use any more	0.00	0.00%	0.00	
Metal - Mixed - AAA Metal Ferrous	385,080.00	0.00%	385.08	
Metal - Light Gauge/Clean - Allied Ferrous	198,290.00	0.00%	198.29	
Metal - Brass - Allied	153.00	0.00%	0.15	
Metal - Copper - Allied	1,616.00	0.00%	1.62	
Metal - Electrical Cable - Allied	3,628.00	0.00%	3.63	
Metal - Stainless Steel - Allied	764.00	0.00%	0.76	
Metal - E-Waste - Allied (not in use)	0.00	0.00%	0.00	
Metal - Aluminium - Allied	4,630.00	0.00%	4.63	
Metal - Whitegoods - AAA Metal	220,580.00	0.00%	220.58	
Mixed Waste - Cleanaway (into EMRC Red Hill)	2,355,839.53	67.82%	2355.84	
Wood Waste Disposal Cleanaway (into EMRC Hazelemere)	12,540.00	0.13%	12.54	
CD Mixed Waste Residential (Building Rubble etc) - Capital	2,021,730.00	5.02%	2021.73	
Mattress (Each) - Perth Mattress Recycling	3251	17.31%	97.53	Estimated at 30kg
Motor Oil Per (Litre) - Wren Oil	38350	1.10%	30.68	0.8 Tonnes per 1000L Conversion
Tyres (Each) - Pass / 4x4 / Truck TRS - Tyre Storage & Recovery WA	2206	4.07%	17.65	Tonnes (CATEGORY 57)
Polystyrene Per (kg) to Workpower - Transported by Workpower	2,505.00	0.00%	2.51	
Second Chance Monthley Weights - Workpower	85,699.70	0.00%	85.70	Tonnes diverted form landfill
<b>TOTAL</b>	<b>5,516,214.23</b>	<b>100.00%</b>	<b>5600.62</b>	<b>Tonnes ( CATEGORY 62 )</b>

Sweepings Kg - All Codes - Capital	1,737,190	1737.19	Sweepings Tonnes
Illegally Dumped Waste West Tip - Not in use any more	0		

City of Kalamunda AACR 2025		January to December 2025		
WASTE TYPE	TOTAL VOLUME OTHER	PERCENTAGE OF TOTAL COST	Conversion for Licensing requirements (tonnes)	
Air Cons Each Degassed (Each) - Workpower	305	0.98%	9.15	Estimated at 30kg each
Fridges Each Degassed (Each) - Workpower	1374	3.49%	68.70	Estimated at 50kg each
Cardboard Transport Each Skip - Remondis - Not in use any more	0	0.00%		
Green Waste Shred M3 - Western Tree Recyclers WTS ONLY	15085.19	51.42%	4,525.56	0.30 tonne per m3 Processed
Hooklift Mattress Transportation Each - Cleanaway to EMRC - Not in use any more	0	0.00%		
Hooklift Metal Mixed- Transportation Each - Cleanaway to Sims - Not in use any more	0	0.00%		
Hooklift General Mixed Waste Transportation Each - Cleanaway to Red Hill	656	42.86%		
Hooklift Wood Waste Transportation - Cleanaway to EMRC	7	0.32%		
Cleanaway Waiting Time/Miscellaneous/Skip repairs	3	0.23%		
Cleanaway extra charge incurred for Saturday services	9	0.70%		
<b>TOTAL</b>	<b>N/A</b>	<b>100.00%</b>		

Overall Tonnes For Audit Compliance Catigory 62	TOTAL	11941.21
Overall Tonnes For Audit Compliance Catigory 57	TOTAL	17.65

Joshua Glnbey  
Team Leader Recovery Facility

29.1.2026