

NEWROC Transfer Station Conversion – Site Audit & Gap Assessment

Shire: _____ Site / tip: _____
 Completed by: _____ Role: _____ Date: _____

#	Requirement	Specification / standard	Funding source	Currently at site?	Details – what is there now	Action required to meet transfer-station standard / What do you need?	Cost / responsibility / notes
A. SITE & CIVIL WORKS (Council co-contribution)							
1	Levelled & compacted hardstand	~2,500 m² (50 m × 50 m) levelled and compacted pad	NEWROC contribution (and if needed individual Shire)				
2	Gravel surfacing	Gravel to hardstand / internal access so site stays serviceable in winter	NEWROC contribution (and if needed individual Shire)				
3	Stormwater controls	Drainage / diversion so run-off and fire-suppression water is contained	NEWROC contribution (and if needed individual Shire)				
4	Internal fire break	Cleared break around the site perimeter	NEWROC contribution (and if needed individual Shire)				
5	Bunded green-waste storage area(s)	2 recommended – one drying for controlled burn, one receiving; earthen bunds	NEWROC contribution (and if needed individual Shire)				
6	Designated ground level areas for tyres, chemicals & building materials	Designated bunded ground-level areas for bulky / problem streams	NEWROC contribution (and if needed individual Shire)				
B. PERIMETER, ACCESS & SECURITY							
7	Perimeter fencing	Ringlock to entrance face, stock fencing to remaining sides	Grant-funded			Length required	
8	Lockable entrance gate	Gate able to be secured outside opening hours	Grant-funded				
9	Automated / electronic access gate + swipe-card (RFID) system	NOT in grant budget – Council to fund if it wants controlled resident access	OPTIONAL (not grant funded)				
10	CCTV camera / remote monitoring	NOT in grant budget – Council / optional	OPTIONAL (not grant funded)				
11	Solar / remote power source	For gate & CCTV where no mains power – NOT in grant budget	OPTIONAL (not grant funded)				
12	Signage (site, safety & waste-stream)	Supply & install – grant-funded in part, balance from Council	Grant-funded				
C. TIPPING & BIN INFRASTRUCTURE (grant-funded)							
13	Loading ramp / elevated tipping platform	~800 mm precast concrete platform (Dallcon) for safe tipping into bins	Grant-funded				
14	Precast concrete apron / pad for bin placement	Confirm whether included in the Dallcon loading-ramp package or separate	Grant-funded				
15	Safety bollards along platform edge	Removable bollards ~every 1.5 m – confirm if in ramp package or Council-supplied	To confirm / not grant-funded				
16	6 × 6 m³ front-lift waste bins	For a mixture of HOUSEHOLD RUBBISH received and transported to local landfill and SEPERATION of plastics, glass, e-waste & other recyclables (Avon Waste compatible)	Grant-funded				
17	2 × 6 m³ cardboard cages	Paper & cardboard	Grant-funded				
D. WASTE-STREAM HANDLING & PLANT							
18	Ground level hazardous-waste drop-off designated areas	Batteries, waste oil, gas bottles, ag-chem drums (DrumMuster) – some sites already have this	NEWROC contribution (and if needed individual Shire)				
19	Ground-level designated areas for bulky items	Space for tyres, mattresses, scrap metal, green waste	NEWROC contribution (and if needed individual Shire)				

General site notes (access, power, condition, anything not captured above):
