



<b>Licence number</b>	L8956/2016/1
<b>Licence holder</b>	Shire of Cuballing
<b>Registered business address</b>	186 Campbell Street Lot 3 on Diagram 18535 CUBALLING WA 6311
<b>DWER file number</b>	DER2016/000278-1
<b>Duration</b>	23/06/2020 to 22/06/2030
<b>Date of issue</b>	23/06/2020
<b>Premises details</b>	Cuballing Waste Management Facility 151 Brundell Street CUBALLING WA 6311 Being Lot 350 on Plan 50864 as depicted in Schedule 1

<b>Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)</b>	<b>Assessed production capacity</b>
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use	500 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 23 June 2020, by:

**Steve Checker**

**MANAGER WASTE INDUSTRIES  
REGULATORY SERVICES**

an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

## Licence history

Date	Reference number	Summary of changes
31/05/2000	L6978/1997/1	New landfill licence (Cuballing Waste Disposal Site)
23/05/2001	L6978/1997/2	Licence renewal
26/07/2002	L6978/1997/3	Licence renewal (expired)
07/07/2003	R1497/2003/1	New registration granted
11/11/2015	W5955/2016/1	New Works Approval application
20/03/2019	W5955/2016/1	Works Approval amendment to remove asbestos acceptance.
23/06/2020	L8956/2016/1	New Licence application for Waste Transfer Station

## Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this licence:
  - (i) if dated, refers to that particular version; and
  - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

**NOTE:** This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

## Licence conditions

The licence holder must ensure that the following conditions are complied with:

### Premises Operation

- The licence holder must only accept onto the premises waste of a waste type, which does not exceed the corresponding rate at which waste is received, and which meets the corresponding acceptance specification set out in Table 1.

**Table 1: Types of waste authorised to be accepted onto the premises**

Waste type	Rate at which waste is received	Acceptance specification
Contaminated solid waste	Total of up to 500 tonnes per annual period for wastes accepted under category 62	<ul style="list-style-type: none"> <li>Waste must meet the Landfill Definitions Class II landfill acceptance criteria.</li> <li>Waste containing asbestos or ACM must not be accepted.</li> </ul>
Inert Waste Type 1		
Putrescible waste		

- The licence holder must ensure that the waste types specified in Table 2 are only subjected to the corresponding processes subject to the corresponding process limits and/or specifications.

**Table 2: Waste Processing**

Waste type	Process	Process limits
All waste types	Receipt, handling and storage prior to transfer off-Premises	<ul style="list-style-type: none"> <li>No waste shall be stored within 30 metres from the boundary of the Premises.</li> <li>All waste must be stored on a hardstand or within the 8 x 20m recycling shed (see Figure 2, Schedule 1).</li> <li>All waste must be completely contained and covered when stored and when the Premises is not staffed.</li> </ul>
Contaminated solid waste		No additional process limits specified
Inert Waste Type 1		No additional process limits specified
Putrescible waste		<ul style="list-style-type: none"> <li>Putrescible waste (aside from greenwaste) must be stored within leak proof, lidded skip bins or other vessels</li> </ul>

Waste type	Process	Process limits
		<ul style="list-style-type: none"> <li>• Must not be stored for a period longer than two weeks</li> </ul>

## Infrastructure and equipment

3. The licence holder must ensure that the site infrastructure and equipment listed in Table 3 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 3.

**Table 3: Infrastructure and equipment requirements**

Site infrastructure and equipment	Operational requirement	Infrastructure location
Bunded hardstand	Must be maintained to ensure free of leaks and defects	See Figure 2, Schedule 1 Shown in Blue (bitumen) and Brown (compacted gravel)
Bins	Must be covered or sealed when the premises is unoccupied in accordance with Condition 2 of this licence	See Figure 2, Schedule 1
Sedimentation dam	Must be maintained to ensure infrastructure integrity is retained	See Figure 2, Schedule 1

## Emissions and discharges

### Windblown Waste

4. The licence holder must ensure that:
- All reasonable and practicable measures are taken to ensure that no windblown waste escapes from the premises; and
  - Any windblown waste is collected on at least a weekly basis and returned to the waste storage area.

### Pests and Vermin

5. The licence holder must implement control measures to prevent infestations of pests, flies and vermin at the premises.

### Fire

6. The licence holder must ensure that no waste is burnt on the premises
7. The licence holder must immediately notify the CEO of:
- Any fire on the premises; and/or
  - Any accident, malfunction, or emergency which results or could result in the discharge of fire-fighting washwater or other wastes from the premises.

8. The licence holder must:
- (a) Maintain suitable fencing to prevent unauthorised access to the site;
  - (b) Ensure that any entrance gates to the premises are securely locked when the premises in unattended; and
  - (c) Undertake regular inspections of all security measures and repair damage as soon as practicable.

### Contaminated Stormwater

9. The licence holder must take all reasonable and practicable measures to prevent stormwater run-off becoming contaminated by the activities and operations undertaken at the premises.

### Monitoring

10. The licence holder must record the total amount of waste accepted onto the premises, for each waste type in Table 4, in the corresponding unit, and for each corresponding time period, as set out in Table 4.

**Table 4: Waste accepted onto the premises**

Waste type	Unit	Time period
Contaminated solid waste	Tonnes	Monthly average (may be estimated based on records of waste removed off site)
Inert Waste Type 1		
Putrescible waste		

11. The licence holder must record the total amount of waste removed from the premises, for each waste type listed in Table 5, in the corresponding unit, and for each corresponding time period set out in Table 5.

**Table 5: Waste removed from the premises**

Waste type	Unit	Time Period
Contaminated solid waste	Tonnes	Continuous (each load leaving or rejected from the premises)
Inert Waste Type 1		
Putrescible waste		
Contaminated waste loads (Rejected loads)		

### Records and reporting

12. The licence holder must record the following information in relation to complaints received by the licence holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
- (a) the name and contact details of the complainant, (if provided);

- (b) the time and date of the complaint;
  - (c) the complete details of the complaint and any other concerns or other issues raised; and
  - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.
- 13.** The licence holder must:
- (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
  - (b) prepare and submit to the CEO by no later than 30 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- 14.** The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
- (a) the calculation of fees payable in respect of this licence;
  - (b) any maintenance of infrastructure that is performed in the course of complying with condition 3 of this licence;
  - (c) monitoring programmes undertaken in accordance with conditions 10 and 11 of this licence; and
  - (d) complaints received under condition 12 of this licence.
- 15.** The books specified under condition 14 must:
- (a) be legible;
  - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
  - (c) be retained by the licence holder for the duration of the licence; and
  - (d) be available to be produced to an inspector or the CEO as required.

## Definitions

In this licence, the terms in Table 1 have the meanings defined.

**Table 1: Definitions**

Term	Definition
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12 month period commencing from 1 July until 30 June of the immediately following year.
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department. "submit to / notify the CEO" (or similar), means either: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 or: <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a>
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994 (WA)</i> and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map Figure 1 in Schedule 1 to this licence.
prescribed premises	has the same meaning given to that term under the EP Act.

Term	Definition
waste	has the same meaning given to that term under the EP Act.

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**END OF CONDITIONS**

## Schedule 1: Maps

### Premises map

Figure 1: Map of the boundary of the prescribed premises

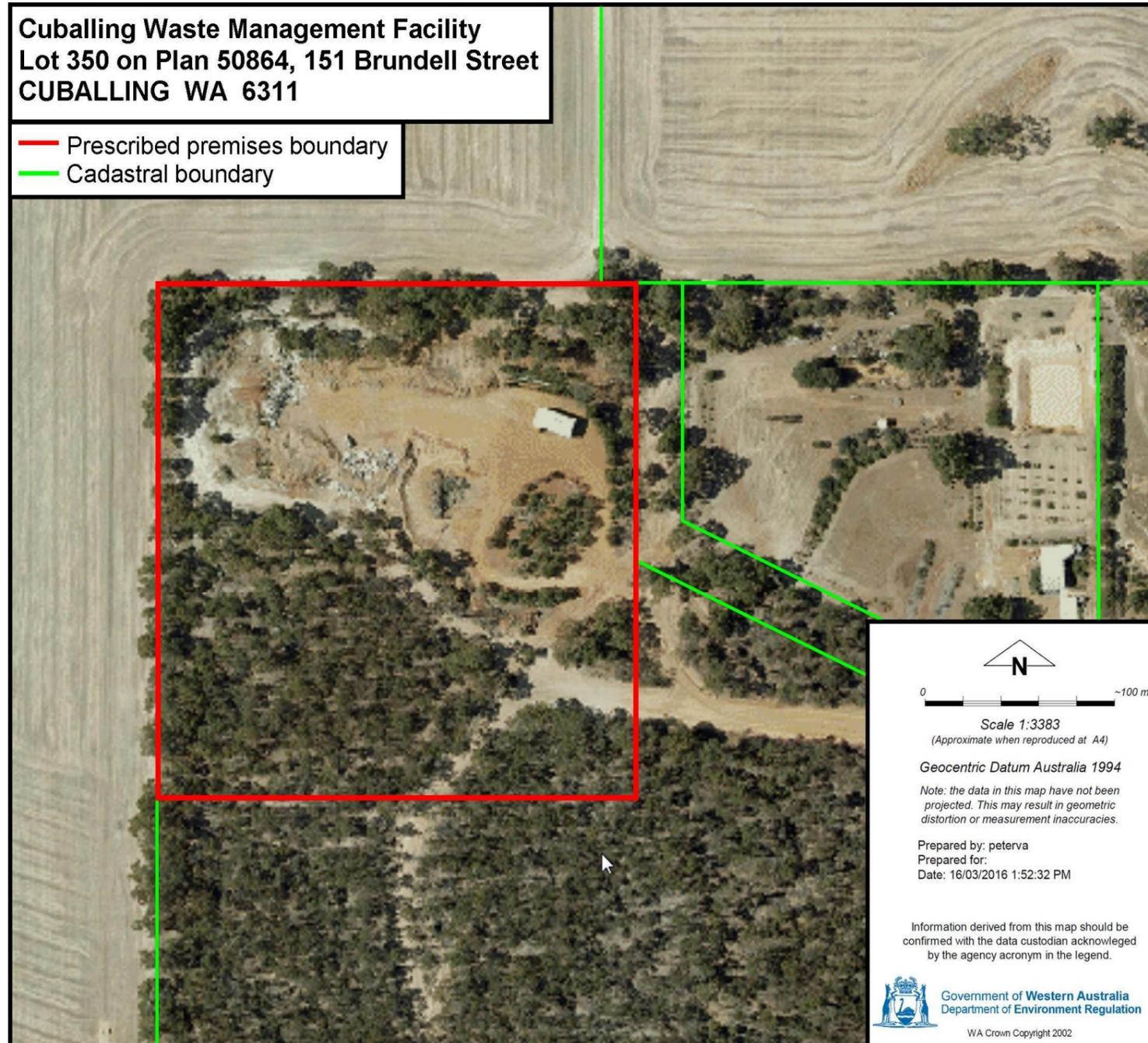


Figure 2: Layout of Premises

