



Licence number	L8991/2016/1
Licence holder	Cleanaway Co Pty Ltd
ACN	127 853 561
Registered business address	Level 4 441 St Kilda Road MELBOURNE VIC 3004
DWER file number	DER2016/001473-1
Duration	26/09/2016 to 25/09/2036
Date of amendment	17/08/2020
Premises details	Cleanaway Kimberley Resource Recovery Centre 18 Archer Street MINYIRR WA 6725 Legal description - Lot 25 on Diagram 93915

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production capacity
Category 61: Liquid waste facility: premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated or irrigated.	10 000 tonnes per annum
Category 62 Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use.	10 000 tonnes per annum

This licence is granted to the licence holder, subject to the attached conditions, on 17 August 2020, by:

Tracey Hassell

A/MANAGER

WASTE INDUSTRIES

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

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:

1. The Licensee shall only allow waste to be accepted on to the Premises if:
 - (a) it is of a type listed in Table 1; and
 - (b) the quantity accepted is below any limit listed in Table 1; and
 - (c) it meets any specification listed in Table 1.

Table 1: Waste acceptance

Waste Type	Waste Code	Quantity Limit	Specification ¹
Inert waste type 1	N/A	Combined total of 10,000 tonnes per annual period	<ul style="list-style-type: none"> Scrap metal and aluminium cans. Directed to the Materials Recycling Facility Shed Receival Conveyor for sorting or stored temporally until delivery to the Materials Recycling Facility Shed.
Inert waste type 2	N/A		<ul style="list-style-type: none"> Glass, HDPE and PET plastics. Directed to the Materials Recycling Facility Shed Receival Conveyor for sorting or stored temporally until delivery to the Materials Recycling Facility Shed.
Putrescible waste	N/A		<ul style="list-style-type: none"> Paper and cardboard. Directed to the Materials Recycling Facility Shed Receival Conveyor for sorting or stored temporally until delivery to the Materials Recycling Facility Shed.
Waste mineral oils unfit for their intended use	J100	Combined total of 10,000 tonnes per annual period	<ul style="list-style-type: none"> Tankered onto the premises and transferred into the Oily Water Tank or Self Bunded Waste Oil Tank; or Delivered onto the premises packaged in Intermediate Bulk Containers (IBC's) or other smaller packages.
Waste oil and water mixtures or emulsions, and hydrocarbon and water mixtures or emulsions	J120		
Car and truck wash waters	L100		
Waste from grease traps	K110		
Septage wastes	K210		

Note 1: Additional requirements for the acceptance of controlled waste are set out in the *Environmental Protection (Controlled Waste) Regulations 2004*.

2. The Licensee shall ensure that where waste does not meet the waste acceptance criteria set out in condition 2 it is removed from the Premises by the delivery vehicle or, where that is not possible, stored in a quarantined storage area or container and removed to an appropriately authorised facility as soon as practicable.
3. The Licensee shall ensure that the wastes accepted onto the Premises are only subjected to the process(es) set out in Table 2 and in accordance with any process requirements described in that table.

Table 2: Waste processing

Waste Type	Process	Process requirements
Inert waste type 1	Receipt, handling, mechanical sorting, hand sorting and Physical storage prior to off-site disposal or recycling.	Only to be receipted, consolidated, stored and handled within a hardstand area capable of preventing surface run-off from entering the hardstand.
Inert waste type 2		
Putrescible waste		
Waste mineral oils unfit for their intended use	Receipt, handling and physical storage.	Only to be receipted, consolidated, stored and handled within a bunded hardstand area capable of preventing surface run-off from entering the hardstand.
Waste oil and water mixtures or emulsions, and hydrocarbon and water mixtures or emulsions		
Car and truck wash waters		
Waste from grease traps		
Septage wastes		

4. The Licensee shall ensure that waste material is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 3.

Table 3: Containment infrastructure

Vessel or compound reference (as shown in Schedule 1)	Material	Requirements
T1- 55,000 litre above ground tank	Waste oily water	Sealed tank within a bunded hardstand area lined to achieve a permeability of less than 10^{-9} m/s or equivalent and capable of preventing surface run-off from entering the bunded hardstand
T2- 35,000 litre above ground tank	Waste oil	Self- bunded tank within a hardstand area lined to achieve a permeability of less than 10^{-9} m/s or equivalent.
T3- Packaged Transit Area – maximum of 40 IBC's stored at any one time	Waste oil, Oily Water or wash water	Bunded hardstand area lined to achieve a permeability of less than 10^{-9} m/s or equivalent and capable of preventing surface run-off from entering the bunded hardstand
T4 - Materials Recycling Facility Shed	Inert and putrescible recyclable material	Hardstand area lined to achieve a permeability of less than 10^{-9} m/s or equivalent.

Monitoring

5. The Licensee shall undertake the monitoring in Table 4 according to the specifications in that table.

Table 4: Monitoring of inputs and outputs

Input/Output	Parameter	Units	Averaging period	Frequency
Waste Input	Solid wastes: all solid waste as specified in Table 1 Liquid wastes: all liquid waste as specified in Table 1	Tonnes or m ³	N/A	Each load arriving at the Premises
Waste Output	Solid wastes: waste types as defined in the Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009) Liquid wastes: all liquid waste as specified in Table 1			Each load leaving the Premises

Records and reporting

6. All information and records required by the Licence shall:
- be legible;
 - if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
 - except for records listed in condition 6(d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
 - for those following records, be retained until the expiry of the Licence and any subsequent licence:
 - off-site environmental effects; or
 - matters which affect the condition of the land or waters.
7. The Licensee must submit to the CEO within 60 days after the end of the annual period, a Compliance Report indicating the extent to which the Licensee has complied with the Conditions in this Licence for the Annual Period.
8. The Licensee shall implement a complaints management system that, as a minimum, records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.
9. The Licensee shall submit to the CEO an Annual Environmental Report within 60 calendar days after the end of the annual period. The report shall contain the information listed in Table 5 in the format or form specified in that table.

Table 5: Annual Environmental Report

Condition or Table (if relevant)	Parameter	Format or Form
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
Table 4	Monitoring of inputs and outputs	None specified
7	Compliance	Annual Audit Compliance Report (AACR)
8	Complaints summary	None specified

10. The Licensee shall ensure that the Annual Environmental Report also contains an assessment of the information contained within the report against previous monitoring results and Licence limits.
11. The Licensee shall ensure that the parameters listed in Table 6 are notified to the CEO in accordance with the notification requirements of the table.

Table 6: Notification requirements

Condition or Table (if relevant)	Parameter	Notification Requirement ¹	Format or Form ²
Condition 1 Table 1	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5pm of the next working day Part B: As soon as practicable	N1

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

Note 2: Forms are available at www.der.wa.gov.au

Definitions

In this licence, the terms in Table 7 have the meanings defined.

Table 7: Definitions

Term	Definition
ACN	Australian Company Number
Act	means the <i>Environmental Protection Act 1986</i>
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	means a 12 month period commencing 1 January and ending 31 December in each year
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: info@dwer.wa.gov.au
Controlled waste	as the definition in <i>Environmental Protection (Controlled Waste) Regulations 2004</i>
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (WA) and designated as responsible for the administration of the EP Act, which includes Part V Division 3
Hardstand	means a surface with a permeability of 10^{-9} metres/second or less
Inert Waste Type 1	has the meaning defined in Landfill Definitions
Inert Waste Type 2	has the meaning defined in Landfill Definitions
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	means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence
Schedule 1	means Schedule 1 of this Licence unless otherwise stated
Schedule 2	means Schedule 2 of this Licence unless otherwise stated

Term	Definition
Usual working day	means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia.
Waste Code	means the Waste Code assigned to the type of controlled waste for purposes of waste tracking and reporting as specified in the Department of Environment Regulation 'Controlled Waste Category List' (May 2018), as amended from time to time.

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1)



Figure 1: Map of the boundary of the prescribed premises

Licence: L8991/2016/1

IR-T06 Licence template (v7.0) (February 2020)

Map of storage locations

The location of the storage areas defined in Table 3 is shown in the map below (Figure 1)



Figure 2: Map of the storage areas defined in Table 3

Licence: L8991/2016/1

IR-T06 Licence template (v7.0) (February 2020)