

Licence

Licence number	L7828/2002/5
	L7828/2002/3
Licence holder	Aussie Compost and Carbon Solutions Pty Ltd
ACN	644 389 935
Registered business address	841 Eighty Road,
	BALDIVIS WA 6171
DWER file number	DER2017/000280
	DER2017/000200
Duration	28/04/2011 to 27/04/2032
Date of issue	07/04/2011
Premises details	Aussie Organics
	Lot 815 (76) Punrak Road,
	SERPENTINE WA 6125
	(As depicted in Schedule 1)

Category Number	Category description (Schedule 1, Environmental Protection Regulations 1987)	Category production or design capacity
67A	Compost manufacturing and soil blending: premises on which organic material (excluding silage) or waste is stored pending processing, mixing, drying or composting to produce commercial quantities of compost or blended soils.	8,000 tonnes per year

This licence is granted to the licence holder, subject to the attached conditions, on 2 September 2021, by:

Steve Checker Manager Waste Industries

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

Licence history

Date	Reference number	Summary of changes
07/04/2011	L7828/2002/5	Licence re-issue with validity duration from 28 April 2011 to 27 April 2016.
21/04/2016	L7828/2002/5	Amendment to extend the expiry date from 28 April 2011 to 27 April 2032.
02/09/2021	L7828/2002/5	Licence transfer

Interpretations

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:

ODOUR EMISSIONS

1. The Licence Holder shall ensure that odour emitted from the premises does not unreasonably interfere with the health, welfare, convenience, comfort or amenity of any person who is not on the premises.

DUST EMISSIONS

- 2. The Licence Holder shall ensure that visible dust does not cross the boundary of the premises.
- **3.** The Licence Holder shall minimise dust lift-off from non-working and working faces of any stockpiles on the premises by implementing appropriate dust suppression techniques such as:
 - (a) maintaining stockpiles in a damp condition; and
 - (b) sealing non-working faces to prevent dust lift off.

BURNING OF WASTE OR PRODUCT

4. The Licence Holder shall ensure that no waste or composted material is burnt on the premises.

MANURE STORAGE

- **5.** The Licence Holder shall not store more than 2,000m³ of unprocessed manure on the premises at any one time.
- **6.** The Licence Holder shall not store unprocessed manures on the premises for more than seven days.
- **7.** The Licence Holder shall ensure that all stockpiles that include processed or unprocessed manure are stored within the hardstand area of the premises.

GREENWASTE STORAGE

- **8.** The Licence Holder shall not store more than 2,000m³ of unprocessed greenwaste on the premises at any one time.
- **9.** The Licence Holder shall ensure that all stockpiles comprising greenwaste are stored on an area comprising of compacted limestone or hardstand.

MIXING AND BLENDING

10. The Licence Holder shall ensure that all mixing, blending and composting occurs on the hardstand area of the premises.

L7828/2002/5 (Date of Amendment: 2/09/2021)

LEACHATE CONTROL

- **11.** The Licence Holder shall ensure that any leachate generated on the hardstand area of the premises is managed in the following ways to prevent its discharge to the environment:
 - (a) collected on the hardstand area via perimeter drains or bunding;
 - (b) contained on the premises;
 - (c) stored within a leachate collection or liquid waste storage system;
 - (d) disposed of to an appropriate liquid waste facility; or
 - (e) recycled back into the composting process.
- **12.** The Licence Holder shall manage wastewater ponds and lined holdings at the premises so that:
 - (a) a minimum freeboard of 300 millimetres is maintained; and
 - (b) stormwater is diverted away from ponds.

STORMWATER MANAGEMENT

13. The Licence Holder shall ensure that uncontaminated stormwater is diverted away from organic storage and blending areas of the site.

REPORTING CONDITIONS

- **14.** 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 by 31 July in each year and submit to the CEO an Annual Audit Compliance Report in the approved form, indicating the extent to which the Licence Holder has complied with the conditions of this licence and any previous licence issued under Part V of the Act for the premises, during the period beginning 1 July the previous year and ending on 30 June in that year.
- **15.** 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) location about which the complaint was made;
 - (d) general description of the nature of the complaint;
 - (e) wind direction, wind speed and temperature at the time of the complaint;
 - (f) any concerns or other issues raised, likely source of the reported problem; and
 - (g) action taken by the licence holder to investigate or respond to any complaint.
- **16.** All information and records required by the Licence shall:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original and subsequent amendments remain legible;
 - (c) the records shall be available for viewing or copying by an inspector on request or are capable of retrieval;

L7828/2002/5 (Date of Amendment: 2/09/2021)

- (d) except for records listed in 16(e) 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
- (e) for those following records, be retained until the expiry of the Licence and any subsequent licence:
 - (i) off-site environmental effects; or
 - (ii) matters which affect the condition of the land or waters.

Definitions

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

Table 1: Definitions

Term	Definition	
ACN	Australian Company Number	
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	
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: <u>info@dwer.wa.gov.au</u>	
Compost	means the stable product formed as a result of composting	
Composting	means the controlled biological decomposition or treatment of an organic part of a material to a condition sufficiently stable for further beneficial uses	
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	
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	Environmental Protection Act 1986 (WA)	
EP Regulations	Environmental Protection Regulations 1987 (WA)	
Greenwaste	means tree and shrub prunings and branches, woodchips and bark which is stored unshredded unless stated otherwise	
Hardstand	means a surface with a permeability of 1x 10 ⁻⁹ metres/second or less	
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	

L7828/2002/5 (Date of Amendment: 2/09/2021)

Term	Definition
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
Manures	means any organic product composed mainly of animal excreta
Mulched	means greenwaste shredded by a mechanical process into small pieces
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
Schedule 1	means Schedule 1 of this Licence unless otherwise stated
Stormwater	means rainfall that has not contacted areas used for the storage, processing, mixing of wastes and their eventual products
Waste	has the same meaning given to that term under the EP Act
Windrow	means a 3 sided walled section used to separate stockpiles of compost.

END OF CONDITIONS

Schedule 1: Map

Premises map

The Premises is shown in the map below. The pink line depicts the Premises boundary

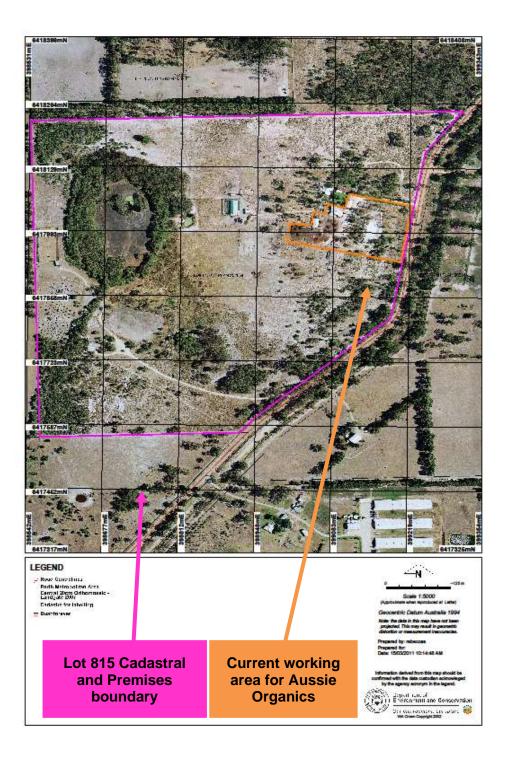


Figure 1: Map of the boundary of the prescribed premises