



Licence Number	L8887/2015/1
Licence Holder	JD Organics Pty Ltd
ACN	154 081 651
Registered business address	Suite 5, 56 Creaney Drive KINGSLEY WA 6026
DWER File Number	DER2015/000261
Duration	17 August 2015 to 16 August 2033
Date of issue	13 August 2015
Date of amendment	04 October 2021
Premises	Garden Organics
	276 Aurisch Road
	BOONANARRING WA 6503
	Part of Lot 12 on Diagram 92147
	Depicted in Schedule 1 of the Licence and bound by the Global Positioning System coordinates in Schedule 2:

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i> )	Assessed production capacity
<b>Category 61</b> : Liquid waste facility: premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated or irrigated.	5,000 tonnes per annum
<b>Category 61A</b> : Solid waste facility: premises (other than premises within category 67A) on which solid waste produced on other premises is stored, reprocessed, treated, or discharges onto land.	44,500 tonnes per annum
<b>Category 67A</b> : 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.	49,500 tonnes per annum

This Licence is granted to the Licence Holder, subject to the following conditions, on 04/01/2021, by:

#### Melissa Chamberlain Senior Environmental Officer, Industry Regulation

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

## **Licence history**

Date	Reference number	Summary of changes
13/08/2015	L8887/2015/1	Licence to operate facility (excluding Stage 2 operations).
29/04/2016	L8887/2015/1	Amendment to extend licence duration to 2033.
12/08/2016	L8887/2015/1	Amendment to operate Stage 2 operations.
2/03/2018	L8887/2015/1	Amendment to authorise composting of poultry manure.
17/05/2018	L8887/2015/1	Amendment to construct additional hardstand and leachate pond including installation of new groundwater monitoring bores and proposed changes to feedstock sources.
12/04/2019	L8887/2015/1	Amendment Notice 2: Inclusion of prescribed premises category 61 (liquid waste facility).
18/11/2019	L8887/2015/1	Amendment to permit a trial of food organics and garden organics waste acceptance and processing, amalgamation of previous amendments and update to licence format.
04/10/2021	L8887/2015/1	Amendment to increase production capacity and include K100 (animal effluent) as a feedstock.

## 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 in this licence to an Australian or other standard, guideline, or code of practice, means the version of that document in force at the time of granting of this licence;
- (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:

### **Feedstock controls**

- 1. The Licence Holder must only accept feedstock materials at the Premises if:
  - (a) it is of a type specified in Column 1 of Table 1; and
  - (b) it meets any specification or quantity limit specified in Column 2 of Table 1.

	Column 1	Column 2
	Material	Specification or quantity limit
Solid	wastes	
1	Green waste	Combined total of 32,000 tonnes/annual period
2	Jarrah sawdust	
3	Pine bark	
4	Spent mushroom compost	1,000 tonnes/annual period
5	Aged poultry manure on absorbent carbon bedding	
6	Aged cow manure on absorbent carbon bedding	Combined total of 3,500 tonnes/annual period
7	Aged sheep manure on absorbent carbon bedding	
8	Food organic waste and garden organic waste	8,000 tonnes/annual period
Liquio	d Wastes	
9	Grease trap waste	Combined total of 5,000 tonnes/annual period
10	Food and beverage processing waste	
11	Animal effluent	

### Infrastructure and equipment

2. The Licence Holder must ensure that the infrastructure and equipment specified in Column 1 of Table 2, is maintained and operated in good working order and in accordance with the requirements specified in Column 2 of Table 2.

	Column 1 Column 2	
	Premises infrastructure and equipment	Operation details
	Liquid waste and leachate controls	
1	Hardstand 1 as depicted on the Site Layout Map in Schedule 1	<ul> <li>40 mm of asphalt underlain by 10 mm granite scatter and 300 mm compacted limestone;</li> <li>Surface area of 5,000 m<sup>2</sup>;</li> <li>Has a hydraulic conductivity of less than 1 x 10<sup>-8</sup> m/s; and</li> </ul>
		• 4.8% grade towards Leachate Pond 1.
2	Hardstand 2 as depicted on the Site Layout Map in Schedule 1	<ul> <li>Compacted subgrade overlain by 500mm engineered clayey fill and 200mm recycled concrete road base;</li> <li>Surface area of approximately 10,000m<sup>2</sup>; and</li> <li>4.0% grade towards Leachate Pond 2.</li> </ul>
		• 4.0% grave towards Leachate Fond 2.
3	Leachate Pond 1 as depicted on the Site Layout Map in Schedule 1	<ul> <li>3620 m<sup>3</sup> capacity (excluding freeboard);</li> <li>Dimensions of 45m x 40m x 4m; and</li> <li>Lined with 1.5mm HDPE.</li> </ul>
4	Leachate Pond 2 as depicted on the Site Layout Map in Schedule 1	<ul> <li>9,000m<sup>3</sup> capacity;</li> <li>Dimensions of 100m x 30m x 3m; and</li> <li>Lined with 2.0mm HDPE.</li> </ul>
5	Mixing Area as depicted on the Site Layout Map in Schedule 1	<ul> <li>Has a hydraulic conductivity of less than 1 x 10<sup>-8</sup> m/s;</li> <li>Bunded to prevent leachate and surface water runoff;</li> <li>Graded towards leachate collection pond.</li> </ul>
6	Storage Bins	<ul> <li>Concrete storage bins located at the Materials Bunkers area depicted on the Site Layout Map in Schedule 1 consisting of:</li> <li>200mm reinforced concrete slab;</li> <li>Underlain HDPE liner</li> </ul>
7	Groundwater monitoring bores as depicted on the Groundwater Monitoring Bore Map in Schedule 1	<ul> <li>One bore at each of the locations MB1, MB2, MB4, MB5, MB3A, MB6, MB7 and MB8.</li> <li>Total of 8 bores</li> </ul>

## Table 2: Infrastructure and equipment controls table

	Column 1	Column 2
	Premises infrastructure and equipment	Operation details
8	Hardstand 3 as depicted on the Site Layout Map in Schedule 1	Asphalt hardstand •100 mm of asphalt underlain by 100 mm compacted limestone, 300 mm compacted gravel and 400 mm clayey fill; •Surface area of 10,000 m <sup>2</sup> ; •Maintained free from cracks, leaks or defects; and •3.67% grade towards Leachate Pond 3. Compacted limestone hardstand •100 mm compacted limestone, 300 mm compacted gravel and 400 mm clayey fill; •Surface area of 6,000 m <sup>2</sup> ;
		<ul> <li>Maintained free from cracks, leaks or defects; and</li> <li>3.67% grade towards Leachate Pond 3.</li> </ul>
9	Leachate Pond 3 as depicted on the Site Layout Map in Schedule 1	<ul> <li>8,570 m<sup>3</sup> capacity;</li> <li>Dimensions of 32 m x 102 m;</li> <li>Lined with 2.0 mm HDPE; and</li> <li>Maintained free from leaks, tears and defects.</li> </ul>
	Odour Controls	
10	Pond aeration system	<ul> <li>Minimum of one aerator per Leachate Pond;</li> <li>All aerators must be operational 24 hours a day.</li> </ul>
11	Pond sumps	<ul> <li>Three reinforced concrete sumps for the collection of sediment in hardstand runoff:         <ul> <li>One located between the Asphalt Hardstand and Leachate Pond 1;</li> <li>One located between the Concrete Hardstand and leachate Pond 2.</li> <li>One located between Hardstand 3 and leachate Pond 3.</li> </ul> </li> <li>To contain a mesh screen capable of preventing solid particles, &gt; 2 mm in size, from entering the leachate ponds.</li> </ul>
12	Composting shed with odour extraction system as depicted on the Site Layout Map in Schedule 1	<ul> <li>Operated under negative pressure with an air extraction system for odour management consisting of:</li> <li>Concrete hardstand;</li> <li>Concrete lined sump for leachate collection with impermeable piping to Leachate Pond 1;</li> <li>Roof sprinkler system;</li> <li>Below ground aeration flooring;</li> <li>Extraction fan with activated carbon; and</li> <li>Concrete tilt panels surrounding internal walls.</li> </ul>

	Column 1	Column 2	
	Premises infrastructure and equipment	Operation details	
13	Mobile liquid waste tanker	Capable of holding at least 25,000 litres of liquid waste; and	
		To be located on a hardstand area	
Dus	t Controls		
14	Fixed and mobile sprinklers	<ul> <li>Operate when visible dust is generated from stockpile surfaces on the premises.</li> </ul>	
		Operate proactively subject to weather forecasting over a 24 hour period	
		<ul> <li>Reticulated sprinklers must be capable of wetting down the entire surface of all stockpiles on the premises that are subject to dust lift-off simultaneously or within a period of thirty minutes.</li> </ul>	
		<ul> <li>Spray reach and rate of flow of sprinklers must be sufficient to reach the top of all stockpiles specified above.</li> </ul>	
		Spray reach and rate of flow of sprinklers must be maintained in good working order.	
15	Boom sprayer trailer with 2,000L capacity	The boom sprayer must be capable of providing complete coverage of stockpiles and roadways and to assist with dust suppression as required.	
16	Abstraction bore(s)	Must be maintained in good working order to ensure that an adequate water supply for the reticulation main is available at all times.	
17	Water tank with 150,000L capacity	Must be maintained in good working order to ensure that an adequate water supply is available at all times.	
18	Water tank connected to roof of Bagging Shed with 5,000L capacity	Must be maintained in good working order to ensure that an adequate water supply is available at all times.	
19	Bagging Shed as depicted on the Site Layout Map in Schedule 1	Consisting of:	
		Enclosed building;	
		<ul><li>hopper;</li><li>conveyor system; and</li></ul>	
		<ul> <li>conveyor system, and</li> <li>concrete floor.</li> </ul>	
20	Screener	One screener (up to 40m <sup>3</sup> /hour)	
21	Green waste grinder	Ensure that the grinder brought onto the Premises is in good working order.	

## **Operational controls**

- **3.** The Licence Holder must only operate, or authorise the operation of a green waste grinder, between the hours of 7am and 7pm Monday to Saturday.
- 4. The Licence Holder must only store and process the materials specified in column 1 of Table 3 in accordance with the requirements specified in column 2 of Table 3.

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	Column 1	Column 2	
	Material	Storage and Processing Requirements	
	Green waste	Stored and mixed on a Mixing Area as specified in the Site Layout Map in Schedule 1. Storage of green waste is limited to a period of six weeks upon receipt at the Premises.	
1		Pre-treatment (grinding) to occur on a Mixing Area, Hardstand 1, Hardstand 2 or Hardstand 3 as specified in the Site Layout Map in Schedule 1.	
		Pasteurised, composted and matured only on Hardstand 1, Hardstand 2 or Hardstand 3 as specified in the Site Layout Map in Schedule 1.	
		Stored and mixed on a Mixing Area as specified in the Site Layout Map in Schedule 1.	
2	Jarrah sawdust	Pasteurised, composted and matured on Hardstand 1, Hardstand 2 or Hardstand 3 as specified in the Site Layout Map in Schedule 1.	
		Stored and mixed on a Mixing Area as specified in the Site Layout Map in Schedule 1.	
3	Pine bark	Pasteurised, composted and matured only on Hardstand 1, Hardstand 2 or Hardstand 3 as specified in the Site Layout Map in Schedule 1.	
4	Spent mushroom compost	Storage must be undertaken within a concrete Storage Bin as specified in Row 6 of Table 3. Stored for a maximum of 48 hours before being incorporated into the outdoor composting process undertaken on Hardstand 1, Hardstand 2 or Hardstand 3 as specified in the Site Layout Map in Schedule 1.	
5	Aged poultry manure on absorbent carbon bedding	Storage of this waste is not authorised. Upon receival of this waste onsite it must be immediately incorporated into the indoor composting process within the Composting Shed as specified in the Site Layout Map in Schedule 1.	
		Poultry manure may not be composted as a feedstock with food organics and garden organics.	
6	Aged cow manure on absorbent carbon bedding	Storage must be undertaken within a concrete storage bin as specified in Row 6 of Table 3. Stored for a maximum of 48 hours before being incorporated into the indoor composting	
7	Aged sheep manure on absorbent carbon bedding	operations undertaken within the Composting Shed as specified in the Site Layout Map in Schedule 1.	
	Grease trap waste, food and beverage processing waste and animal effluent.	This waste must remain within the delivery liquid waste tanker, or stored within the on-site mobile tanker, prior to immediate mixing on a Mixing Area as specified in the Site Layout Map in Schedule 1.	
8		This waste must be pasteurised, composted and matured on Hardstand 1, Hardstand 2 or Hardstand 3 as specified in the Site Layout Map in Schedule 1.	
		Grease trap, food and beverage processing waste, animal effluent waste may not be composted as feedstocks with food organics and garden organics.	

	Column 1	Column 2	
	Material	Storage and Processing Requirements	
	Food organics and garden organics waste	This waste must be accepted and pasteurised inside the Composting Shed as specified in the Site Layout Map in Schedule 1.	
		Absorbent carbon material must be prepared prior to receival of food and garden organics to the enclosed facility.	
9		This waste must be composted on Hardstand 2 or Hardstand 3 as specified in the Site Layout Map in Schedule 1.	
		Food organics and garden organics waste may not be accepted at the same time as liquid wastes (grease trap waste, food and beverage processing waste and animal effluent).	

- **5.** The Licence Holder must maintain a freeboard of at least 1 m within all ponds at all times.
- 6. The Licence Holder must ensure leachate does not pool on open hardstand areas and is washed off the hardstand into Leachate Ponds 1, 2 or 3 at the end of each working day.
- 7. The Licence Holder must manage the outdoor compost windrows such that:
  - (a) Windrows are turned regularly to ensure aerobic conditions are maintained;
  - (b) The core temperature of the composting pile is maintained between 55 °C and 65 °C for a period of at least three consecutive days;
  - (c) Moisture level in the composting piles is maintained between 40 to 65%;
  - (d) An input nutrient balance (carbon: nitrogen ratio) of 25:1 to 35:1 is to be achieved when forming windrows;
  - (e) Windrows shall not exceed 2.5 metres high, 5 metres wide and 25 metres long; and
  - (f) Windrows are separated by at least 0.5 metres of clear ground;
- 8. The Licence Holder must manage the indoor compost windrows such that:
  - (a) Aeration flooring is operational when manures and food organics and garden organics waste are inside the Composting Shed;
  - (b) The extraction fan fitted with activated carbon filters is operational at all times when manures and food organics and garden organics waste are within the Composting Shed;
  - (c) The core temperature of the composting pile is maintained between 55 °C and 65 °C for a period of at least three consecutive days;
  - (d) Moisture level in the composting piles is maintained between 40 to 65 percent.

### Monitoring

- 9. The Licence Holder must undertake the monitoring and recording:
  - (a) for inputs and outputs specified in column 1 of Table 4;
  - (b) for the parameters listed in column 2 of Table 4;

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- (c) in the units specified in column 3 of Table 4; and
- (d) at the frequency specified in column 4 of Table 4.

#### Table 4: Monitoring and recording of inputs and outputs

	Column 1	Column 2	Column 3	Column 4
	Input/Output	Parameter	Units	Frequency
1	Feedstock Inputs	Material type as detailed in Table 1		Each load arriving at the Premises; and
2	Waste Outputs	Waste type as defined in the Landfill Definitions		Each load leaving or rejected from the Premises
3	Other outputs	Compost products produced on-site Mulch products produced on- site Blended soils produced on- site	Tonnes	Each load leaving the Premises

**10.** The Licence Holder must undertake groundwater monitoring:

- (a) for the parameters specified in Column 1 of Table 5;
- (b) at the locations specified in Column 2 of Table 5;
- (c) at the frequency specified in Column 4 of Table 5;
- (d) using the methods specified in Column 5 and Column 6 of Table 5.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
Parameter	Units of measurement	Location as shown on Site Layout	Frequency	Sample	Method
Standing water level <sup>1</sup>	mTOC and mbgl				
Temperature <sup>1</sup>	°C			In-field	
pH <sup>1</sup>	N/A	MB1, MB2, MB3A, MB4, MB5, MB 6, MB7		measurement	
Redox potential <sup>1</sup>	mV				AS
Biological oxygen demand (BOD)			Bi-annually		AS 5667.1 AS 5667.11
Chemical oxygen demand (COD)	mg/L	and MB8		Spot Sample	5007.11
Total dissolved solids (TDS)				opor Sample	
Nitrate + nitrite (as nitrogen)					
Ammonia nitrogen					

#### Table 5: Groundwater monitoring

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	
Parameter	Units of measurement	Location as shown on Site Layout	Frequency	Sample	Method	
Total nitrogen						
Total phosphorus						
Total organic carbon						
Bicarbonate + Carbonate						
Arsenic		MB1, MB2,			AS	
Calcium	mg/L	MB3A, MB4, MB5, MB 6, MB7	Bi-annually.	Spot Sample	5667.1 AS	
Chloride	-		MB 6, MB7 and MB8			5667.11
Iron						
Magnesium						
Potassium						
Sodium						
Sulfate						

Note 1: Condition 15 does not apply to in-field parameters

- **11.** The Licence Holder must undertake pond monitoring:
  - (a) for the parameters specified in Column 1 of Table 6;
  - (b) at the locations specified in Column 2 of Table 6;
  - (c) at the frequency specified in Column 4 of Table 6; and
  - (d) using the methods specified in Column 5 and Column 6 of Table 6.

#### **Table 6: Pond monitoring**

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
Parameter	Location as shown on Premises Layout Map	Pond Action Criteria	Frequency	Sample	Method
pH <sup>2</sup>				In-field measurement	
Temperature <sup>2</sup>	Leachate Pond 1 Leachate Pond 2 Leachate Pond 3	N/A	Quarterly (January, April, July and October) Spot Sample	measurement	AS 5667.1
Biological oxygen demand (BOD <sub>5</sub> )				AS 5667.10	
Volume of sludge <sup>2</sup>		30% of pond capacity	Annually	N/A	None specified

Note 2: Condition 18 does not apply to in-field parameters or sludge volume

- **12.** The Licence Holder must ensure that if monitoring undertaken in accordance with Condition 11 demonstrates the volume of sludge exceeds the Pond Action Criterion, action is taken to desludge the pond within two months.
- **13.** Prior to the ponds being desludged in accordance with condition 12 above, the Licence Holder must submit to the CEO a Pond Desludging Management Plan that describes the methods proposed to undertake the desludging activities and addresses what actions or other measures will be undertaken to mitigate odour and leachate emissions during this activity.
- **14.** The Licence Holder must ensure that at all times, no mosquito larvae are present within Leachate Ponds 1, 2 or 3 and all sumps associated with these ponds.

### **Records and reporting**

- **15.** The Licence Holder must ensure that all laboratory samples taken in accordance with Conditions 10 and 11 are submitted to and tested by a laboratory with current NATA Accreditation for the parameters being measured unless indicated otherwise in the relevant table.
- **16.** 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 2 of this licence;
  - (c) monitoring programmes undertaken in accordance with conditions 10 and 11 of this licence; and
  - (d) complaints received under condition 18 of this licence.
- **17.** The books specified under condition 16 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.
- **18.** 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.

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- **19.** 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 90 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- **20.** The licence holder must submit to the CEO by no later than 90 days after the end of each annual period, an Annual Environmental Report for that annual period for the conditions listed in Table 7, and which provides information in accordance with the corresponding requirement set out in Table 7.

#### **Table 7: Annual Environmental Report**

Condition	Requirement	
9	Summary of inputs and outputs	
10	<ul> <li>(a) An interpretive summary and assessment of ambient groundwater quality monitoring results against relevant assessment levels for water as published in the Contaminated Sites Guidelines; and</li> <li>(b) An interpretive summary and assessment of ambient groundwater quality monitoring results against previous monitoring results. Trend graphs shall be provided in support of this assessment.</li> </ul>	
11	Monitoring results	
18	Complaints summary	

## **Definitions**

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

### Table 7: Definitions

Term	Definition	
12 month period	Means 12 months from the date the amendment is granted	
ACN	Australian Company Number	
Annual Period	means a 12 month period commencing from 1 July until 30 June of the immediately following year.	
AS 5667.1	means the Australian Standard AS 5667.1: Water Quality – Sampling – Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples.	
AS 5667.10	means the Australian Standard AS 5667.10: Water Quality – Sampling – Guidance on sampling of waste waters.	
AS 5667.11	means the Australian Standard AS 5667.11: Water Quality – Sampling – Guidance on sampling of groundwaters.	
Books	has the same meaning given to that term under the EP Act.	
CEO	means Chief Executive Officer.	
	CEO for the purposes of notification means:	
	Director General Department administering the <i>Environmental Protection Act</i> <i>1986</i> Locked Bag 10 Joondalup DC WA 6919	
	info@dwer.wa.gov.au	
Compliance Report	means a report in a format approved by the CEO as presented by the Licence Holder or as specified by the CEO (guidelines and templates may be available on the Department's website).	
Condition	means a condition to which this Licence is subject under s.62 of the EP Act.	
Contaminated Sites Guidelines	means the document titled "Assessment and management of contaminated sites, Contaminated sites guidelines, December 2014" published by Chief Executive Officer of the Department of Environment as amended from time to time.	

Term	Definition	
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.	
DWER	Department of Water and Environmental Regulation.	
Emission	has the same meaning given to that term under the EP Act.	
EP Act	means the Environmental Protection Act 1986 (WA).	
EP Regulations	means the Environmental Protection Regulations 1987 (WA).	
Inspector	means an inspector appointed by the CEO in accordance with s.88 of the EP Act.	
Landfill Definitions	means the document titled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer of the Department of Environment as amended from time to time.	
Leachate	means liquid released by or water that has percolated through waste and which contains some of its constituents.	
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.	
mbgl	means metres below ground level	
mTOC	means metres from top of bore casing	
NATA	means the National Association of testing Authorities, Australia.	
NATA accredited	means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis.	
Pasteurised	means the process whereby organic materials are treated to significantly reduce the numbers of plant and animal pathogens and plant propagules.	
Premises	refers to the premises to which this Licence applies, as specified at the front of this Licence and as shown on the map in Schedule 1 to this Licence.	
Prescribed Premises	has the same meaning given to that term under the EP Act.	

Term	Definition	
Quarterly	means the four inclusive periods from 1 January to 31 March, 1 April to 30 June, 1 July to 30 September, and 1 October to 31 December in each year.	
Spot sample	means a discrete sample representative at the time and place at which the sample is taken	
Waste	has the same meaning given to that term under the EP Act.	

### **END OF CONDITIONS**

## Schedule 1: Maps

The boundary of the prescribed premises and key infrastructure are shown in the map below (Figure 1).

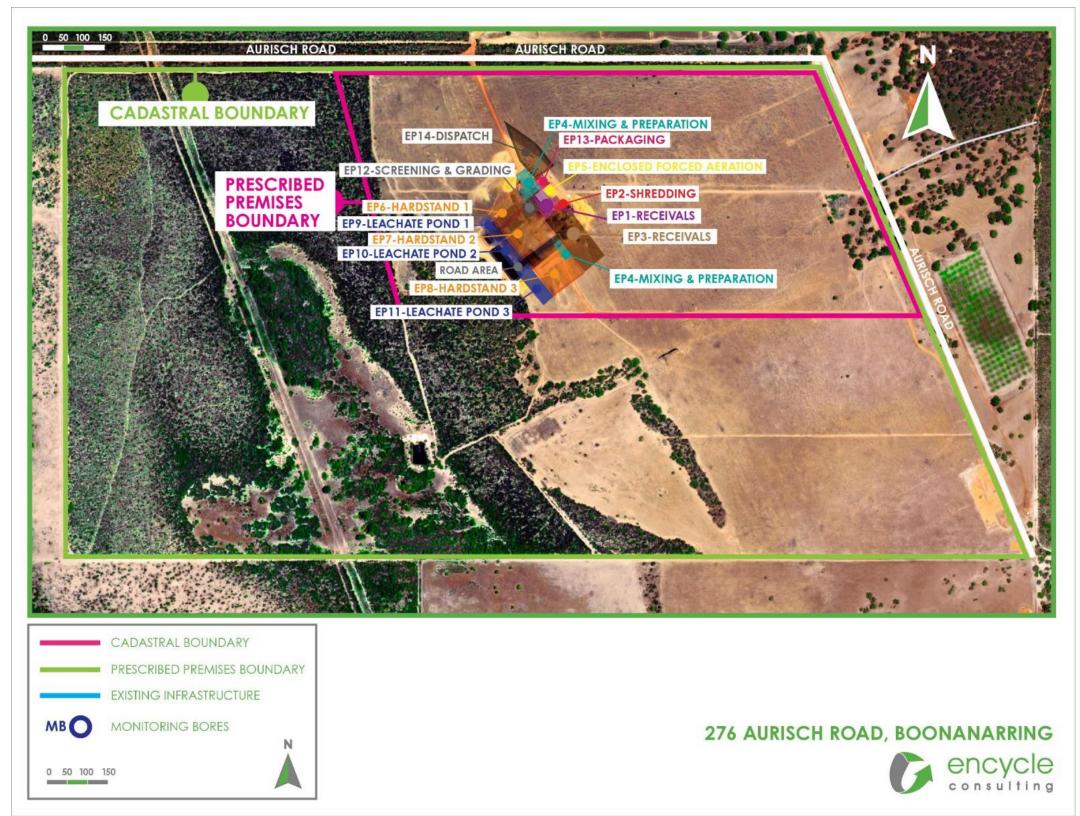


Figure 1: Map of the boundary of the prescribed premises and key infrastructure

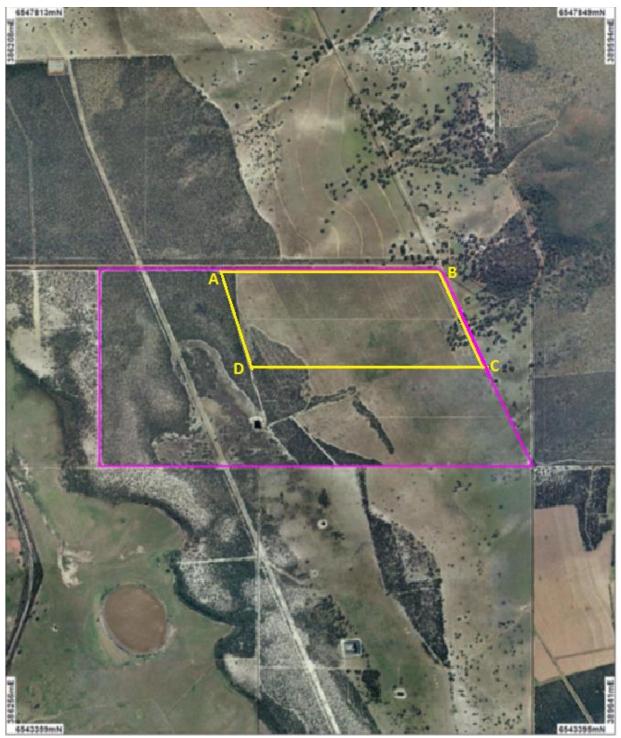


The location of groundwater monitoring bores are shown in the map below (Figure 12).

Figure 2: Map of groundwater monitoring bores

## **Premises boundary**

The Premises is shown in the maps below. The yellow line depicts the prescribed premises boundary and the yellow letters refer to the GPS coordinate references on Page 1. The pink line depicts the cadastral boundary of Lot 12.



Position No.	Latitude	Longitude
А	31º 12' 45.59" S	115°49'4.96" E
В	31º 12' 45.53" S	115°49' 50.67" E
С	31º 13' 5.41" S	115°50'0.86" E
D	31º 13' 5.61" S	115°49'11.71" E

# Schedule 2: GPS coordinates of premises boundary