



Licence number	L9271/2020/1
Licence holder	REMONDIS AUSTRALIA PTY LTD
ACN	002 429 781
Registered business address	Level 4, 163 O'Riordan Street MASCOT NSW 2020
DWER file number	DER2020/000514
Duration	14/12/2021 to 13/12/2030
Date of issue	14/12/2021
Premises details	Remondis Australia Pty Ltd 4 Sarich Court Osborne Park WA 6017 Being Lot 14 on Deposited Plan 099393 Certificate of Title Volume 2188 Folio 294

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design capacity
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use, other than in the course of operating – (a) A refund point (as defined in the <i>Waste Avoidance and Resources Recovery Act 2007</i> section 47C(1))(a <i>refund point</i>); or (b) A facility or other place (an <i>aggregation point</i>) for the aggregation of containers that have been returned to refund points until those containers are accepted for processing or disposal.	90,000 tonnes per annum

This licence is granted to the licence holder, subject to the attached conditions, on 14 December 2021, by:

**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
14/12/2021	L9271/2020/1	Licence granted

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:

Waste acceptance and management

1. The licence holder must only accept onto the premises waste of a type that:
 - (a) does not exceed the rate at which that waste is received; and
 - (b) meets the relevant acceptance specification, as set out in Table 1.

Table 1: Waste acceptance criteria

Waste type	Waste Code	Rate at which waste is received	Acceptance specification
Putrescible waste	N/A	No more than 90,000 tonnes per annual period	Limited to cardboard, office paper, newspaper, magazines and paper towels

2. The licence holder must ensure that where waste does not meet the waste acceptance criteria set out in condition 1, 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 but no later than 7 days after receipt.
3. The licence holder must ensure that wastes accepted onto the premises are only subjected to the processes set out in Table 2 and in accordance with any process limits described in that table.

Table 2: Waste processing

Waste type (as specified in Condition 1)	Processes	Process Limits and/or specifications
Putrescible waste	Receipt, handling and storage prior to removal off-site	All wastes accepted onto site shall be directed to the receival area within the enclosed shed for sorting, compaction and storage. Recyclable material must be stored within the designated storage area within the enclosed shed.

4. The licence holder must take all reasonable and practicable measures to prevent windblown waste from escaping from the shed (refer to Table 3) and premises and that any windblown waste that does escape is collected, on at least a daily basis, and is appropriately contained.

Infrastructure and equipment

5. 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
Weighbridge	To accurately measure the weight of each load arriving, leaving or rejected from the premises.	Labelled as 'Weighbridge' on Figure 2: Site Plan in Schedule 1
Shed	<ul style="list-style-type: none"> 1,900m² enclosed shed with hardstand Waste handling, sorting, compaction and storage undertaken within shed General baling area including bunkers for each product type. 	As shown in Figure 2: Site Plan in Schedule 1
Stormwater drainage system	Bunding, drains or other infrastructure capable of retaining all fire-fighting waters and debris on the premises.	Labelled as 'Site Stormwater Drainage Layout Plan' on Figure 3: in Schedule 1
Fire detection system	<ul style="list-style-type: none"> Including panning thermal detection camera targeting the tipping floor, storage areas and baler Camera to be monitored for temperature increases which may indicate fire Must be maintained in good operational condition at all times. 	As shown in Figure 2: Site Plan in Schedule 1
Fire-fighting equipment	<ul style="list-style-type: none"> Fire extinguishers Fire hoses at various locations onsite. 	Equipment location as labelled on 'Site Fire and Emergency Layout Plan' on Figure 2: in Schedule 1

Monitoring

6. The licence holder must monitor and record the total amount of waste accepted or removed from the premises, for each waste type listed in Table 4, in the corresponding unit, and for each corresponding time period, as set out in Table 4.

Table 4: Monitoring requirements

Waste type	Unit	Time period
Putrescible waste (as detailed in Table 1)	tonnes	Continuous: each load accepted to (inputs) and removed from (outputs) the premises

Fire prevention and management

7. The licence holder must immediately notify the CEO of:
- (a) any fire on the premises; and
 - (b) any accident, malfunction or emergency which could result in the discharge of fire-fighting washwater or other wastes from the Premises.
8. The Licence Holder must ensure:
- (a) that fire-fighting equipment and systems are in good working order and capable of controlling a loose material fire within the premises;
 - (b) that staff are trained in the use of fire-fighting equipment;
 - (c) that water and other waste that may result from firefighting on the premises is captured¹ and contained¹ within the premises to prevent fire water run-off from entering the ground or any surface water course;
 - (d) that any fire-fighting water is removed from the premises by a carrier licensed under the *Environmental Protection (Controlled Waste) Regulations 2004* and disposed of to a suitably licensed premises; and
 - (e) that any fire on the premises is extinguished.
- Note 1: capture and containment may be achieved using bunding, stormwater drain cut-off valves, drain blocks and/or other equipment or infrastructure capable of retaining fire-fighting waters and debris on the premises.
9. The licence holder must inspect and maintain records for maintenance and repairs for the following items:
- (i) fire safety equipment;
 - (ii) thermal imagery camera and associated equipment; and
 - (iii) onsite stormwater drainage system.

Records and reporting

10. 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.
11. 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 5 and 9 of this licence;
 - (c) monitoring undertaken in accordance with condition 6 of this licence; and

- (d) complaints received under condition 10 of this licence.
 - (e) Weekly site maintenance and site checks in accordance with Condition 9.
- 12.** The books specified under condition 11 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.
- 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 28 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- 14.** The licence holder must submit to the CEO by no later than 28 days after the end of each annual period, an Annual Environmental Report for that annual period for the conditions listed in Table 5, and which provides information in accordance with the corresponding requirement set out in Table 5.

Table 5: Annual Environmental Report

Condition	Requirement
2	A summary of all loads rejected from the premises during the annual period.
5	A summary of any maintenance and inspections undertaken during the annual period.
6	The records of input and output monitoring during the annual period including a summary of the total quantity of each waste type accepted and removed from the premises.
10	A summary of any complaints received during the annual period and the actions taken to address them.

Definitions

In this licence, the terms in Table 6 have the meanings defined.

Table 6: 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 September until 31 August 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: info@dwer.wa.gov.au
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	<i>Environmental Protection Act 1986</i> (WA)
EP Regulations	<i>Environmental Protection Regulations 1987</i> (WA)
Fire-fighting water	means water that, in the event of a fire, has been used to extinguish a fire and all materials and combustion products dissolved or suspended within such water and includes other fire suppressant substances such as foams.
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

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

END OF CONDITIONS

Schedule 1: Maps

Premises map

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

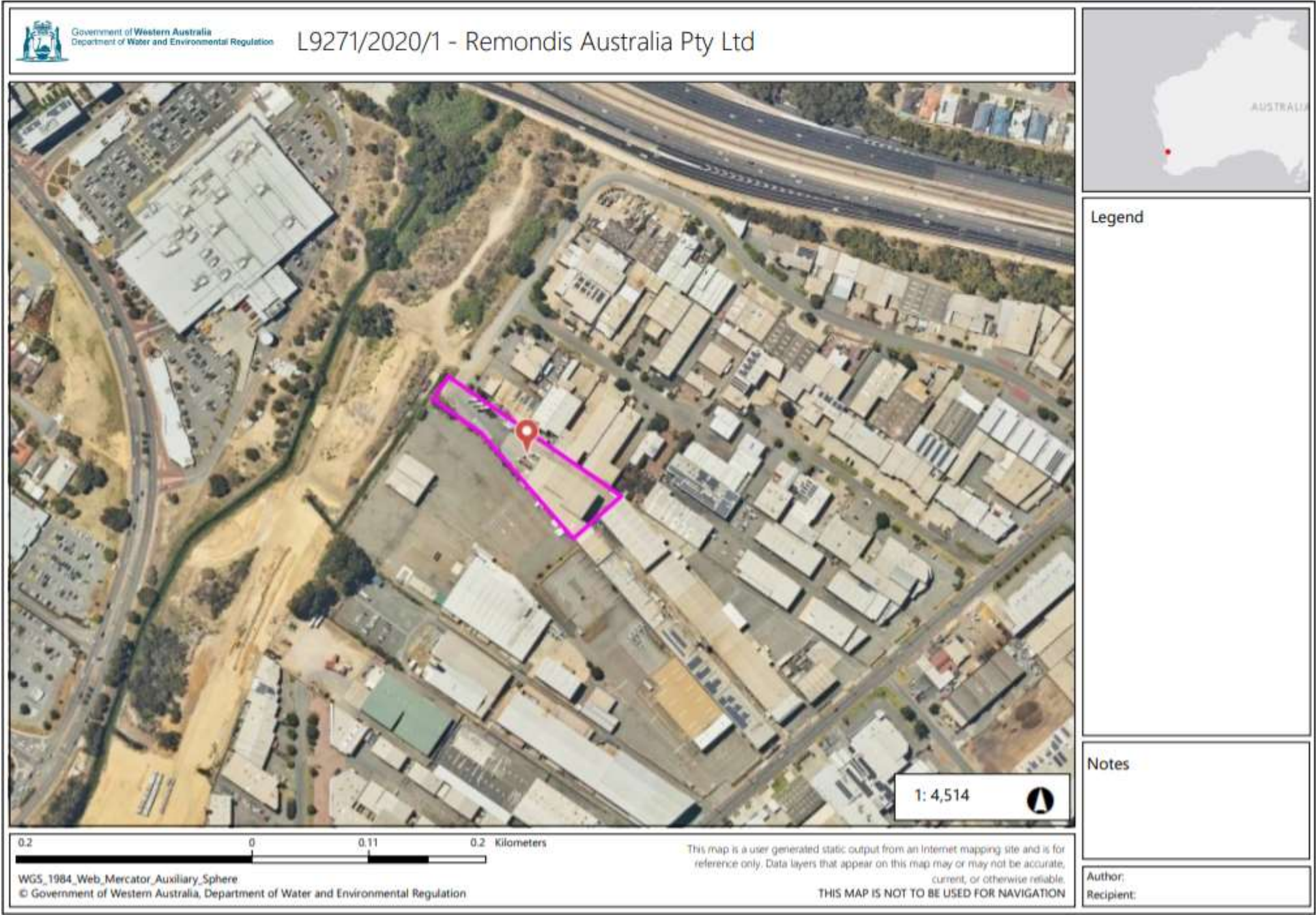


Figure 1: Map of the boundary of the prescribed premises

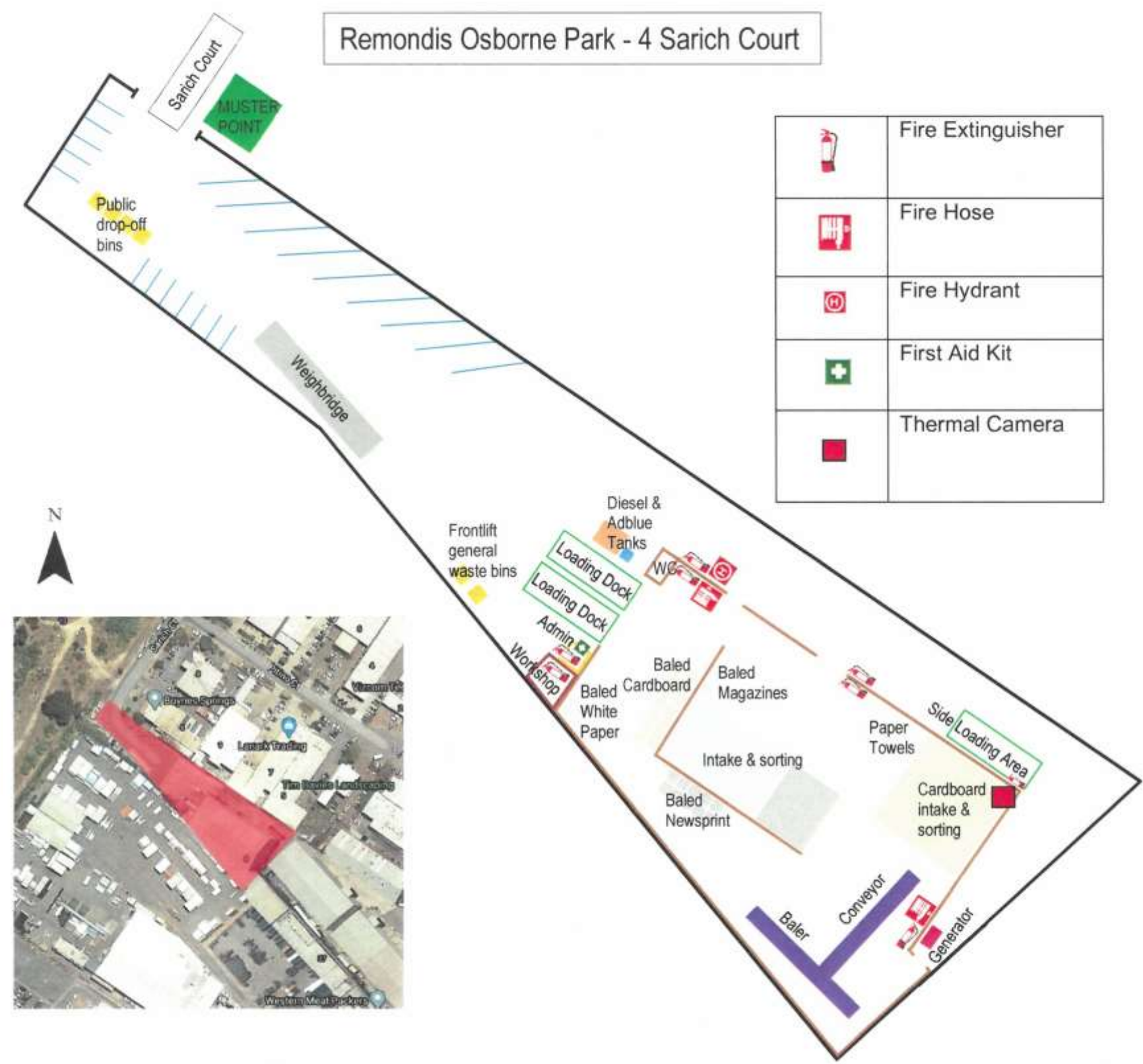


Figure 2: Site and Fire Emergency Layout Plan

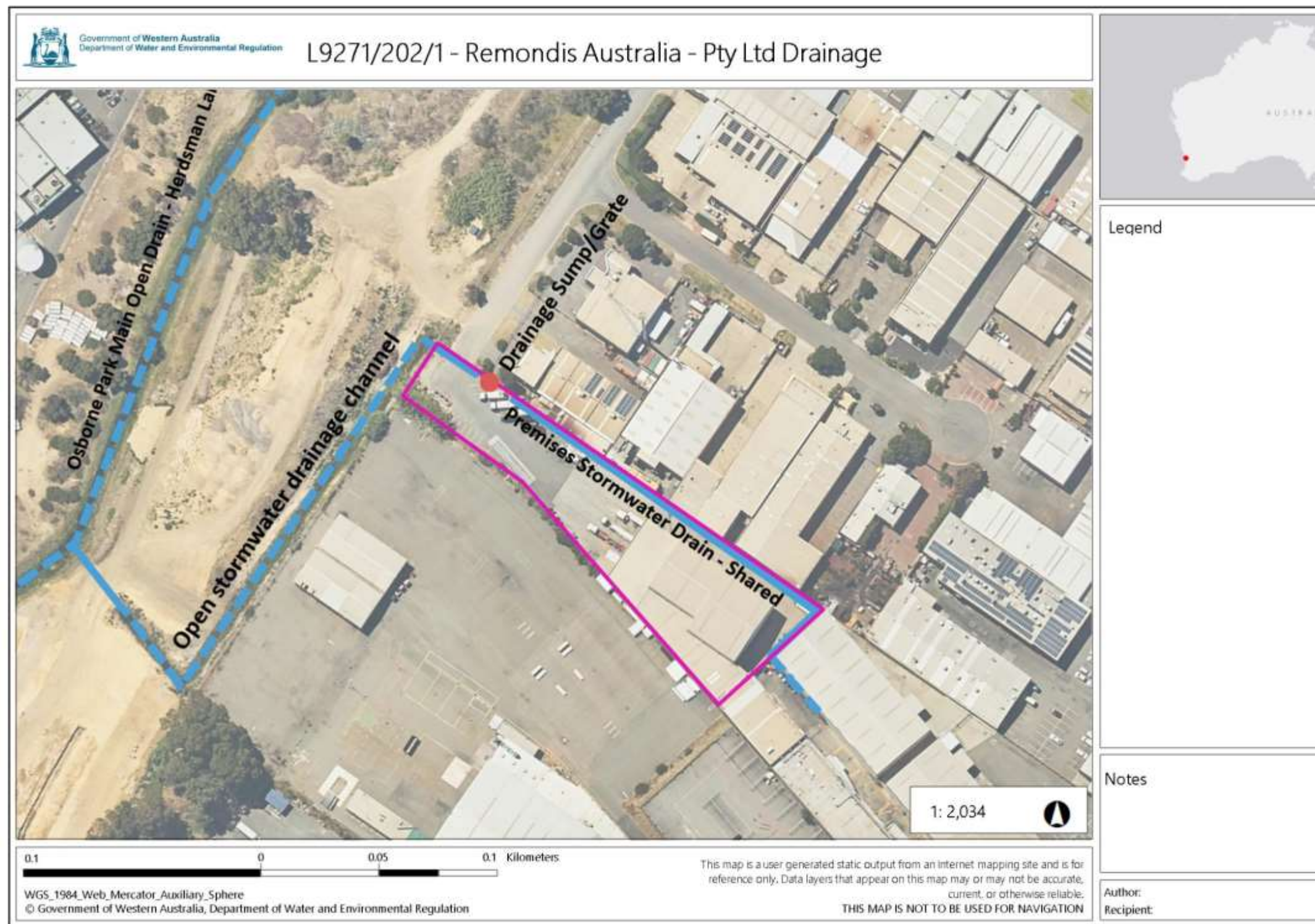


Figure 3: Site Stormwater Drainage Layout Plan