



Licence number	L9310/2021/1
Licence holder	Club Assist Pty Ltd
ACN	054 184 842
Registered business address	Level 8, 473 Bourke Street MELBOURNE VIC 3000
DWER file number	DER2021/000614
Duration	18/01/2022 to 31/08/2026
Date of issue	18/01/2022
Premises details	Club Assist 9 Dyer Road BASSENDEAN WA 6054 Legal description Lot 48 on Deposited Plan 17530 Certificate of Title Volume 1889 Folio 983 As defined by the premises map attached to the issued licence

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed design capacity
Category 62: Solid Waste Depot	4,500 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 18 January 2022, by:

Melissa Chamberlain
**A/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
18/01/2022	L9310/2021/1	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:
- (e) if dated, refers to that particular version; and
- (f) if not dated, refers to the latest version and therefore may be subject to change over time;
- (g) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (h) 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

1. 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
Hazardous Waste	4,500 tonnes per annual period ¹	Used lead acid batteries only.

Note 1: The quantity of Used leaded acid batteries that can be stored on site at any one time is regulated through a dangerous goods site licence as per the *Dangerous Goods Safety (storage and handling of Non-explosives) Regulations 2007*.

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.

Waste Processing

3. The licence holder must ensure that the waste types specified in Table 1: Types of waste authorised to be accepted onto the premises 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 and/or specifications
Hazardous Waste (used lead acid batteries)	Acceptance and storage prior to removal from site.	<ul style="list-style-type: none"> • Must be stored in the locations depicted by Figure 2 of Schedule 1: Maps; and • Batteries must be stored undercover, inside the warehouse on dedicated open beam racking.

Infrastructure and equipment

4. 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
Main warehouse (excluding reception, office and amenity area)	<ul style="list-style-type: none"> Must contain: <ul style="list-style-type: none"> (i) Impervious sealed concrete flooring to ensure any spillage is contained within the premises; (ii) Hazchem spill kits; and (iii) Fire extinguishers, fire alarms and equipment. 	Warehouse and location of safety equipment as shown in Schedule 1: Maps: Figure 2.
Warehouse Racking	<ul style="list-style-type: none"> Located within main warehouse; and Audited yearly by the manufacturer and on a monthly basis by the licence holder. 	Warehouse racking as shown in Schedule 1: Maps: Figure 2

Emissions and discharges

5. The licence holder shall immediately recover, or remove and dispose of, spills of environmentally hazardous materials including fuel, oil, or other hydrocarbons, whether inside or outside an engineered containment system.
6. 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.
7. The licence holder must ensure that no waste is burnt on the premises.
8. The licence holder must immediately notify the CEO of:
 - (a) any fire on the premises; and/or
 - (b) any accident, malfunction or emergency which results or could result in the discharge of fire-fighting wash water or other wastes from the premises.
9. The licence holder must:
 - (a) erect and 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 is unattended; and
 - (c) undertake regular inspections of all security measures and repair damage as soon as practicable.

Monitoring

10. The licence holder must record the total amount of waste accepted onto 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: Waste accepted onto the premises

Waste type	Unit	Time period
Hazardous Waste (used lead acid batteries)	Tonnes	Each monthly period

- 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
Hazardous Waste (used lead acid batteries)	Tonnes	Each monthly period

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 calendar 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 4 of this licence;
 - (c) monitoring programmes undertaken in accordance with conditions 10 and 0 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 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 January until 31 December of the same 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
Code of Practice for the Storage and handling of dangerous goods	means the Storage and handling of dangerous goods, Code of Practice, Department of Mines, Industry Regulation and Safety, Government of Western Australia
dangerous goods	has the meaning defined in <i>Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007</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.
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.
environmentally hazardous material	means materials (either solid or liquid raw materials, materials in the process of manufacture, manufactured products, products used in the manufacturing process, by-products and waste) which if discharged to the environment from or within the premises may cause pollution or environmental harm. Note: Environmentally hazardous materials include dangerous goods where they are stored in quantities below placarded quantities. The storage of dangerous goods above placarded quantities is regulated by the Department of Mines,

Term	Definition
	Industry Regulation and Safety.
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.
monthly period	Refers to each calendar month.
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises maps (Figure 1 and 2) 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 Figure 1 and the premises layout is shown in Figure 2 below

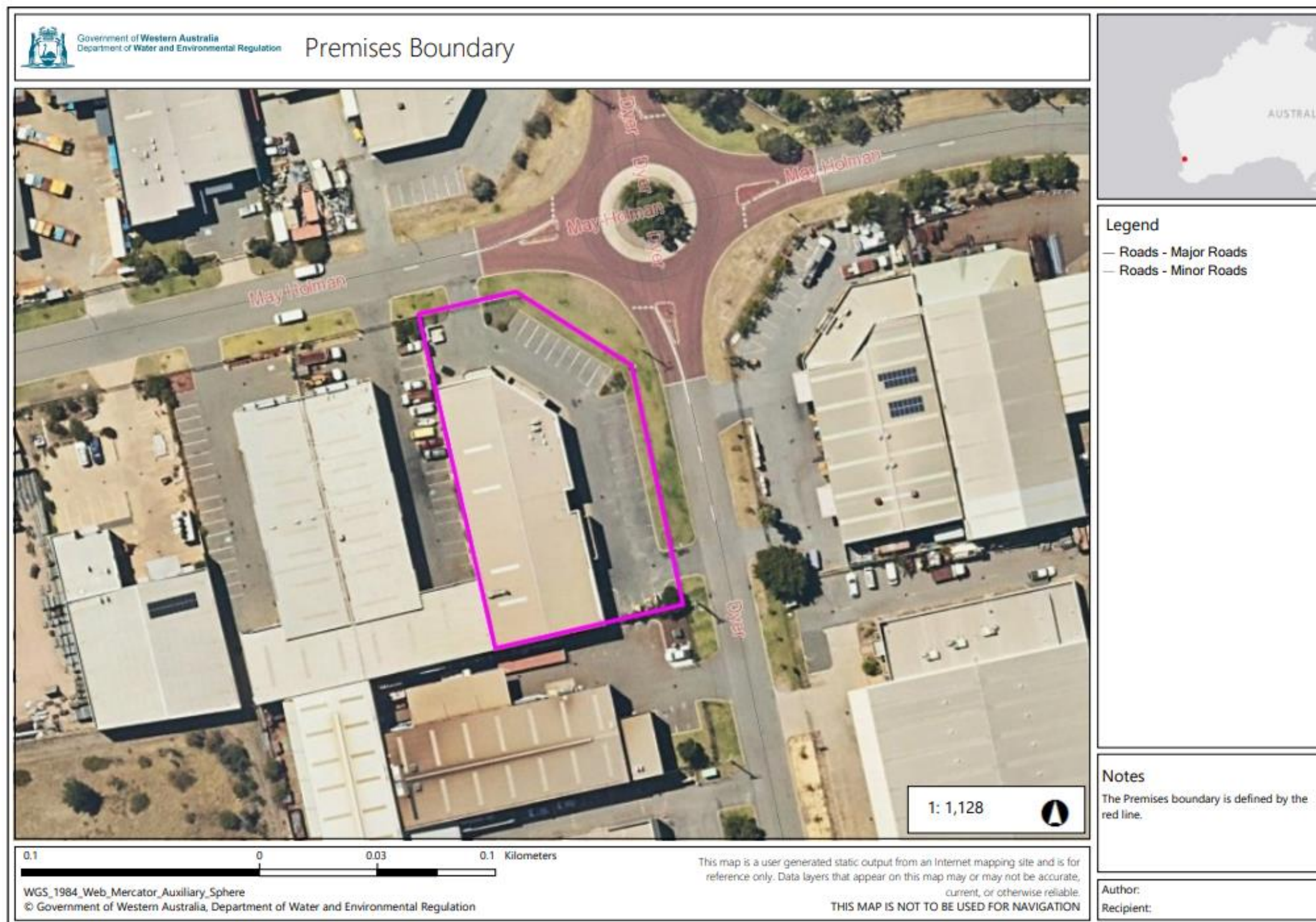


Figure 1: Map of the boundary of the prescribed premises

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

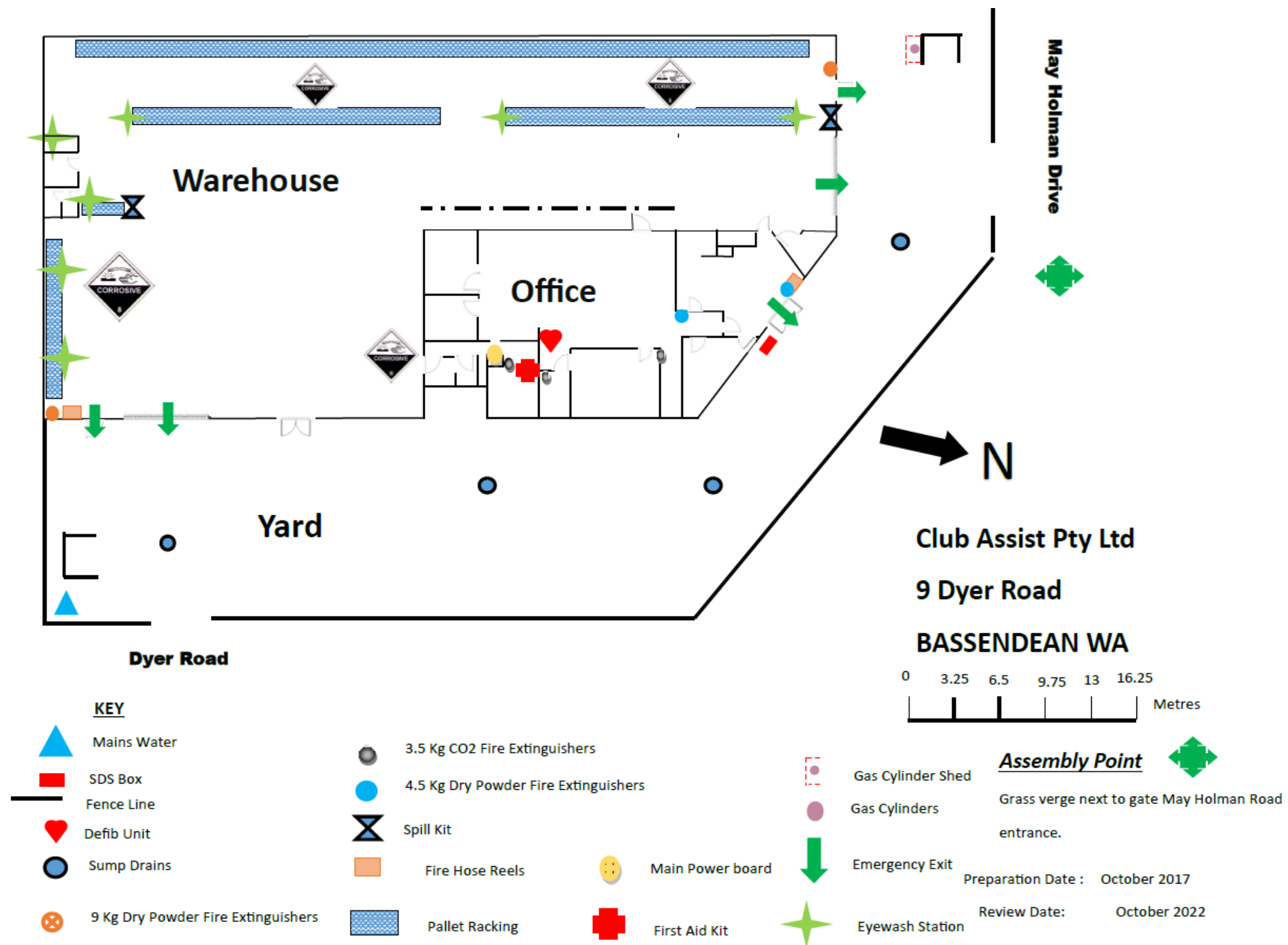


Figure 2: Map of premises layout