Licence

Licence Number L9066/2017/1

Licence Holder SUEZ Recycling & Recovery Pty Ltd

ACN 002 902 650

Registered business address Level 3, 3 Rider Boulevard

RHODES NSW 2138

DWER File Number DER2017/000998-1

Duration 18 October 2017 to 18 October 2037

Date of issue 24/01/2022

Premises

SUEZ Picton Resource Recovery Centre

21 Giorgi Road PICTON WA 6229

Legal description -

Part of Lot 101 on Deposited Plan 29618 Certificate of Title Volume 2503 Folio 671 As defined by the coordinates in Schedule 2

Prescribed premises category description (Schedule 1, Environmental Protection Regulations 1987)	Assessed 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 –	45,000 tonnes per annual period
(a) a refund point (as defined in the <i>Waste Avoidance and Resource Recovery Act 2007</i> section 47C(1)) (a refund point); or	
(b) a facility or other place (an aggregation point) for the aggregation of containers that have been returned to refund points until those containers are accepted for processing or disposal.	

This Licence is granted to the Licence Holder, subject to the following conditions, on 24 January 2022, 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
18/10/2017	L9066/2017/1	Licence granted.
24/01/2022	L9066/2017/1	Amendment issued to update licence format and add hand-sorting and baling to authorised waste processing activities.

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

- 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

Waste type	Waste code	Rate at which waste is received	Acceptance specification ¹
Putrescible waste	N/A	20,000 tonnes per annual period	Comingled recyclables from source-separated kerbside municipal or commercial collections Paper and cardboard
Special Waste Type 2	R100 (Clinical and related wastes)	25,000 tonnes per annual period	Received on-site in yellow 120L or 240L mobile garbage bins.
	R120 (Waste pharmaceuticals, drugs and medicines		Special Waste Type 2 to be transferred to
	R120 (Waste pharmaceuticals, drugs and medicines		refrigerated storage immediately on receipt.
	R130 (Cytotoxic waste)		
	R140 (Waste from production or preparation of pharmaceutical products)		

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

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 as soon as possible.

Waste processing

3. The Licence Holder must ensure that the waste types specified in Table 2 are only subjected to the corresponding process(es), subject to the corresponding process limits and/or specifications in that table.

Table 2: Waste processing

Waste type	Process(es)	Process limits and/or specifications
Putrescible waste – comingled recyclables	Receipt, hand- sorting and storage prior to transfer off- site.	Stored and sorted within either the external unloading area or storage shed prior to transport off-site. Must not be baled on-site.
Putrescible waste – paper and cardboard	Receipt, hand- sorting, baling and storage prior to transfer off-site.	Stored and sorted within either the external unloading area or storage shed prior to transport off-site. A maximum of 175 tonnes is stored on-site at one time. Baled paper and cardboard is stored in stockpiles with: • an interlaced configuration as indicated in Schedule 1, Figure 3; • a maximum height not exceeding 4.8 metres or 4 bales, whichever is lower; • a maximum width of 10 metres; • a maximum length of 15 metres; • uncontained vertical faces receding on a slope no greater than 45°; and • a minimum separation distance of at least 15 metres of clear ground between each stockpile and other combustible wastes or structures.
Special Waste Type 2	Receipt and storage prior to transfer offsite.	Stored on-site in yellow 120L or 240L mobile garbage bins within a refrigerated container pending transport to an approved off-site disposal facility. No processing on-site.

Infrastructure and equipment

Department of Water and Environmental Regulation

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
Storage shed	None specified	Schedule 1,
Delivery vehicle external unloading area		Premises Map (Figure 1)
Transfer trailer loading area		
Delivery vehicle internal unloading area		
Clinical and pharmaceutical refrigerated containers	Located inside the storage shedMaintained in good working order.	Schedule 1, Premises Map (Figure 1)
Weighbridge	 Calibrated and maintained in good working order. 	Schedule 1, Premises Map (Figure 1)
Baler	 Located inside the storage shed and at least 6 metres from stockpiled combustible materials. Maintained in good working order. 	Schedule 1, Site Layout (Figure 2)
Perimeter fence and entrance gates	 Maintained around the Premises to minimise windblown waste crossing the Premises boundary and prevent unauthorised access to the premises. Entrance gates are securely 	Premises boundary as depicted in Schedule 1, Premises Map (Figure 1)
	locked when the Premises is unattended.	
	 Regularly inspected and any identified damage repaired as soon as practicable. 	

Emissions and discharges

5. The Licence Holder must collect windblown waste from outside of designated waste storage areas and from along the Premises boundary fence line at least once per week.

Fire risk management

- **6.** The Licence Holder must prepare, maintain and implement a Fire and Emergency Management Plan for the Premises that details at a minimum:
 - (a) an assessment of fire safety risk including identification of areas where a fire might occur and conditions which might lead to a fire;
 - (b) fire prevention measures, including the range of infrastructure/equipment, process and management controls used to reduce the risk of fires at the Premises:
 - (c) fire control and response measures;
 - (d) a plan showing the location and layout of firefighting equipment and systems at the Premises; and
 - (e) a plan showing the drainage layout at the Premises to assist during firefighting.
- 7. The Licence Holder must submit the Fire and Emergency Management Plan specified under condition 6 to the CEO by 31 May 2022.
- **8.** The Licence Holder must:
 - (a) ensure that firefighting equipment and systems are in good working order and capable of controlling a loose or baled material fire;
 - (b) ensure that any fire on the Premises is extinguished;
 - (c) collect all recoverable firefighting wash-water and other waste that may result from firefighting on the Premises;
 - (d) ensure that any firefighting wash-water is removed without delay by a carrier licenced under the Environmental Protection (Controlled Waste) Regulations 2004 and all fire impacted waste is removed for disposal off-site to a suitably licensed Premises; and
 - (e) not use baled or other waste materials for sweeping of hardstand areas.

Monitoring

9. The Licence Holder must undertake the monitoring in Table 4 according to the specifications in that table.

Table 4: Monitoring of inputs and outputs

Input/Output	Parameter	Units	Frequency
Waste Inputs	Putrescible Waste – comingled recyclables Putrescible Waste – paper and cardboard Special Waste Type 2	tonnes	Each load arriving at the Premises
Waste Outputs	Waste type as defined in the Landfill Definitions		Each load leaving or rejected from the Premises

Recordkeeping and reporting

- **10.** 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 condition 9 of this Licence; and
 - (d) complaints received under condition 12 of this Licence;
- **11.** The Books specified under condition 10 must:
 - (a) be legible;
 - if amended, be amended in such a way that the original version(s) and 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.
- 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) an accurate record of the concerns or issues raised, for example a copy of any written complaint or a written note of any verbal complaints made;
 - (b) the name and contact details of the complainant, if provided by the complainant;
 - (c) the time and date of the complaint; and
 - (d) the details and dates of the actions taken by the Licence Holder in response to the complaints.
- **13.** 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 firefighting wash-water or other wastes from the Premises.
- **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 and submit to the CEO by no later than 31 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- 15. The Licence Holder must comply with a Department Request, within 14 days from the date of the Department Request or such other period as agreed to by the Inspector or the CEO.

Definitions

In this Licence, the terms in Table 5 have the meanings defined.

Table 5: 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	means 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</i> 1986		
	Locked Bag 10		
	Joondalup DC WA 6919		
	or:		
	info@dwer.wa.gov.au		
Condition	means a condition to which this Licence is subject under s.62 of the EP Act.		
Department	means the department established under s.35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of the EP Act which includes Part V, Division 3.		
Department Request	means a request for Books or other sources of information to be produced, made by an Inspector or the CEO to the Licence Holder in writing and sent to the Licence Holder's address for notifications, as described at the front of this Licence, in relation to:		
	(a) compliance with the EP Act or this Licence;		
	(b) the Books or other sources of information maintained in accordance with this Licence; or		
	(c) the Books or other sources of information relating to Emissions from the Premises.		
Discharge	has the same meaning given to that term under the EP Act.		

Term	Definition
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 <i>Landfill Waste Classification and Waste Definitions 1996</i> published by the CEO as amended.
Licence	refers to this document, which evidences the grant of a Licence by the CEO under s.57 of the EP Act, subject to the Conditions.
Licence Holder	refers to the occupier of the premises being the person to whom this Licence has been granted, as specified at the front of this Licence.
Premises	refers to the premises to which this Licence applies, as specified at the front of this Licence, as shown on the Premises map (Figure 1) in Schedule 1 to this Licence and defined by the coordinates in Schedule 2 to this Licence.
Prescribed Premises	has the same meaning given to that term under the EP Act.
Special Waste Type 2	has the same meaning given to that term in the Landfill Definitions.
Waste	has the same meaning given to that term under the EP Act.

Schedule 1: Maps

Premises map

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

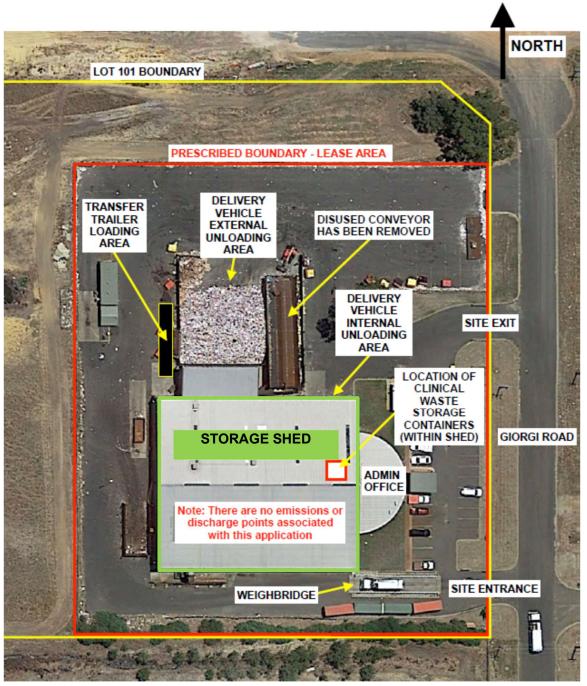


Figure 1: Prescribed premises boundary

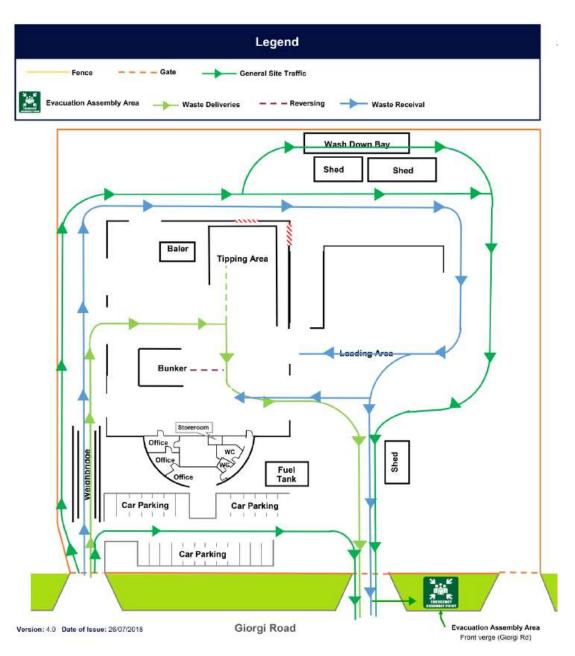


Figure 2: Premises layout

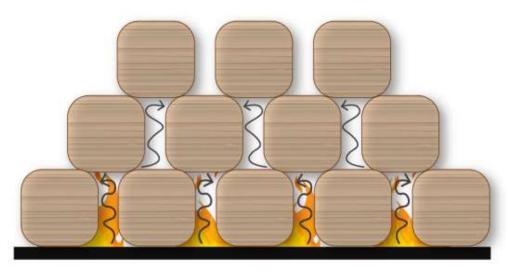


Figure 3: Interlaced configuration.Source: *Management and storage of combustible recyclable and waste materials - guideline* (Environmental Protection Authority Victoria, 2021, Publication 1667.3).

Schedule 2: Premises boundary

The Premises boundary is defined by the coordinates in Table 6.

Table 6: Premises boundary coordinates (GDA2020)

Easting	Northing	Zone
379856.207	6310386.953	50
379755.976	6310386.271	50
379757.818	6310272.919	50
379857.355	6310274.153	50