Licence

Licence number L9321/2022/1

Licence holder M.A.M. Brothers Pty Ltd

ACN 133 630 789

Registered business address 29 Cherrywood Avenue

Dianella WA 6059

DWER file number DER2018/001042-6-71

Duration 23/06/2022 to 23/06/2027

Date of issue 23/06/2022

Premises details 37 Irvine Drive Malaga

Lot 59 on Diagram 73879

Certificate of Title Volume 1802 Folio 665 As defined by the coordinates in Schedule 1

Category Number	Category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Approved premises production or design capacity
62	Solid waste depot – Premises on which waste is stored or sorted pending final disposal or re-use	5,000 tonnes or more per year

This licence is granted to the licence holder, subject to the attached conditions, on 23 June 2022, by:

Stephen 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
23/06/2022	L9321/2022/1	New 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;
- (a) 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;
- (b) where tables are used in a condition, each row in a table constitutes a separate condition;
- (c) 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;
- (d) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (e) 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:

General conditions

- 1. The Licence Holder shall immediately recover, or remove and dispose of spills of waste outside the waste storage area shown in Attachment 1.
- 2. The Licence Holder shall ensure that contaminated stormwater is not discharged from the Premises.
- 3. 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: Waste acceptance				
Waste type	Rate at which waste is received	Acceptance Specification ¹		
Clean Fill		None specified.		
Inert Waste Type 1	35,000 tonnes per annual period	Construction and demolition waste only. Waste containing asbestos or ACM shall not be accepted.		
Putrescible waste		Limited to untreated wood waste (e.g. wooden pallets) and green waste only.		

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

- 4. The Licence Holder shall ensure that where waste does not meet the waste acceptance criteria set out in condition 3, 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.
- 5. The Licence Holder shall ensure that wastes accepted onto the Premises are only subjected to the process(es) set out in Table 2 and in accordance with any process limits described in Table 2.

Table 2: Waste proces	Table 2: Waste processing		
Waste type	Process	Process limits	
All Waste Types			
Clean Fill	Receipt, handling, hand	Stored within the area marked 'Storage Area' in Schedule 1 only	
Inert Waste Type 1	sorting and storage prior to removal offsite.		
Putrescible Waste			

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- **6.** The Licence Holder shall implement the following security measures at the site:
 - (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 are unattended; and
 - (c) undertake regular inspections of all security measures and repair damage as soon as practicable.
- **7.** The Licence Holder shall ensure that crushing, screening, grinding or other processing of waste does not occur.
- **8.** The Licence Holder shall ensure that no windblown waste escapes from the Premises.
- **9.** The Licence Holder shall ensure that no waste is burnt on the premises.
- **10.** The Licence Holder shall ensure that sprinklers are employed in the tip off bay to control dust emissions.
- 11. The Licence Holder shall ensure that dust 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.
- **12.** Hours of operation are limited to 7.00 am to 5.00 pm Monday Friday, excluding public holidays.

Monitoring

13. The Licence Holder shall undertake the monitoring in Table 3 according to the specifications in that table.

Table 3: Monitoring of inputs and outputs				
Input/Output	Parameter	Units	Averaging period	Frequency
Waste Inputs	Clean Fill, Inert Waste Type 1, Inert Waste Type 2, Putrescible waste (untreated wood waste and green waste)	tonnes (where a weighbridge is present on the site) m³ (where no weighbridge is present)	N/A	Each load arriving at the Premises
Waste Outputs	Waste type as defined in the Landfill Waste Classification and Waste Definitions 1996 (As amended 2019)			Each load leaving or rejected from the Premises

14. The licence holder must:

- (a) ensure that firefighting equipment and systems are in good working order and capable of controlling a loose material fire;
- (b) ensure that any unauthorised fire on the premises is extinguished as soon as possible;
- (c) ensure contaminated firefighting water is not discharged beyond the boundary of the premises in the event of a fire.
- (d) collect and remove all fire wash-water and other waste that may result from firefighting on the premises; and
- (e) ensure that any firefighting washwater is removed without delay by a carrier

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licensed under the *Environmental Protection (Controlled Waste) Regulations* 2004, and remove all fire impacted waste for disposal off-site to a suitably licensed premises

Records and reporting

- **15.** The Licence Holder shall ensure that:
 - (a) any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and
 - (b) any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.
- 16. 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.
- **17.** 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 1 August in each year an Annual Audit Compliance Report for the preceding annual period in the approved form.
- **18.** 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.
- **19.** 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) monitoring undertaken in accordance with condition 13 of this licence; and
 - (c) complaints received under condition 16 of this licence.
- **20.** The books specified under condition 19 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 July until 30 June 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 Environmental Protection Act 1986 Locked Bag 10 Joondalup DC WA 6919 or: info@dwer.wa.gov.au
Clean Fill	has the meaning defined in Landfill Definitions
Construction and demolition waste	has the meaning defined in Landfill Waste Classification and Waste Definitions 1996 (as amended 2019)
Controlled waste	has the definition in Environmental Protection (Controlled Waste) Regulations 2004
Dangerous goods	has the meaning defined in the Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007
Department	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
DOH	Mean Department of Health
Emission	has the same meaning given to that term under the EP Act
Environmentally hazardous material	means material (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 into 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 placard quantities. The storage of dangerous goods above placard quantities is regulated by the Department of Mines and Petroleum
EP Act	Environmental Protection Act 1986 (WA)

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Term	Definition
EP Regulations	Environmental Protection Regulations 1987 (WA)
Hardstand	means a surface with a permeability of 10 ⁻⁹ metres/second or less
Inert Waste Type 1	has the meaning defined in Landfill Definitions
Inert Waste Type 2	has the meaning defined in Landfill Definitions
Landfill Definitions	means the document titled "Landfill Waste Classification and Waste Definitions 1996 (as amended 2019)".
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	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
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 and 2	means Schedule 1 and 2 of this Licence unless otherwise stated
Usual working day	means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia
Waste	has the same meaning given to that term under the EP Act.

END OF CONDITIONS

Schedule 1: Maps

Premises map

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

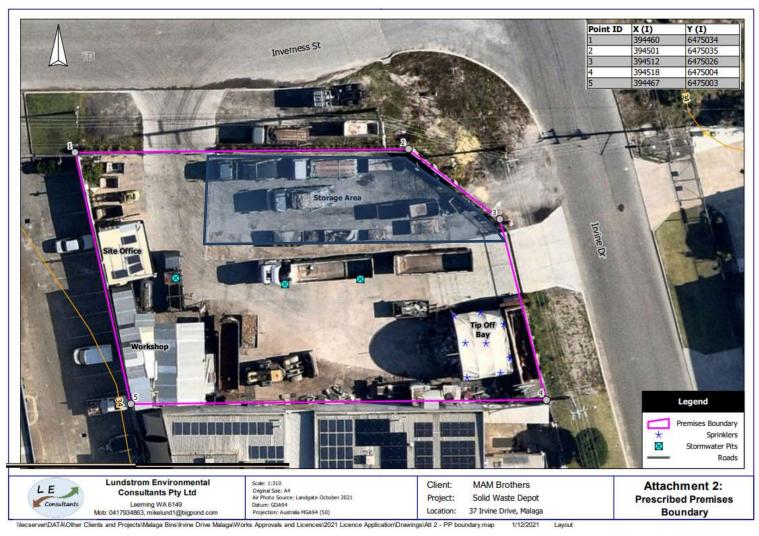


Figure 1: Map of the boundary of the prescribed premises