



Licence number	L9188/2018/1
Licence holder	Cleanaway Pty Ltd
ACN	000 164 938
Registered business address	Level 4 441 St Kilda Road MELBOURNE VIC 3004
DWER file number	DER2018/001659
Duration	12/09/2019 to 11/09/2039
Date of amendment	19 September 2022
Premises details	Kalgoorlie Materials Recovery Facility (MRF) 5 Carnegie Street BROADWOOD WA 6430 Lot 500 on Plan 22525

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed design capacity
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use (500 tonnes or more per year)	5,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 19 September 2022, by:

Abbie Crawford
A/MANAGER, WASTE INDUSTRIES

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

Licence history

Date	Reference number	Summary of changes
12/09/2019	L9188/2018/1	Licence granted
19/09/2022	L9188/2018/1	Amendment to permit the storage of Container Deposit Scheme (CDS) glass materials outdoors in an uncovered container and to remove the limit on putrescible wastes received as contamination in recyclable materials as all contaminated waste is removed from the premises.

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:

Infrastructure and equipment

1. The licence holder must ensure that the site infrastructure and equipment listed in Table 1 is located at the corresponding infrastructure location set out in Table 1.

Table 1: Infrastructure and equipment requirements

Infrastructure and equipment	Plan reference
Sheds – Front and Rear	Figure 2 Site Layout Map: Front shed, Rear shed.
Compactor units, compactor units, baler system	Within the Front shed as depicted on the Site layout map in Schedule 1, Figure 2.
Conveyors	Site layout map as depicted in Schedule 1.
CDS glass storage bin	Premises map as depicted in Schedule 1, Figure 1.

Waste acceptance and processing specifications

2. The Licence Holder must only accept onto the premises waste of a waste type specified in Column 1, which does not exceed the corresponding rate at which waste is received as specified in Column 2, and which meets the corresponding acceptance specification specified in Column 3 of Table 3.

Table 3: Types of waste authorised to be accepted onto the premises

Column 1	Column 2	Column 3
Waste type	Rate at which waste is received	Acceptance specification
Inert Waste Type 1	5,000 tonnes per annual period (combined total)	Limited to clean glass and metal materials (aluminum and steel cans/bulk metals)
Inert Waste Type 2		Limited to plastic materials
Putrescible Waste		Limited to paper and cardboard

3. The Licence Holder shall ensure that where waste does not meet the waste acceptance criteria set out in Condition 2 it is removed from the Premises by the delivery vehicle or, where that is not possible, stored in a rejected waste storage area or container and removed to an appropriately authorised facility within 72 hours.
4. The Licence Holder shall ensure that wastes accepted onto the Premises are only subjected to the processes set out in Column 2 and in accordance with any process limits described in Column 3 of Table 4.

Table 4: Waste Processing

Column 1	Column 2	Column 3
Waste type (as specified in Condition 2)	Process	Process Limits
Inert Waste Type 1	Receipt, handling, hand sorting, compaction and storage prior to removal off-site.	<p>All waste accepted onto the Premises shall be directed to the conveyor by the Front shed for processing and storage.</p> <p>Glass CDS materials accepted onto the premises may be stored outdoors in a storage bin located behind the rear shed.</p> <p>Cardboard waste will be tipped onto the shed floor and loaded onto the baler conveyor using a forklift (or similar equipment). All other wastes shall be tipped directly onto the conveyor by the front shed prior to sorting.</p> <p>All compacting and bailing activities must only occur within an enclosed shed on the premises.</p> <p>Any putrescible waste received onsite other than paper and cardboard shall be stored in a leak-proof bin or vessel and shall not be stored on site longer than 72 hours</p>
Inert Waste Type 2		
Putrescible Waste		

5. The Licence Holder shall take all reasonable and practical measures to ensure that no windblown waste escapes from the Premises and that windblown waste is collected on at least a weekly basis and appropriately contained.

Fire controls

6. The Licence Holder must actively manage the risk of fire and fire hazards at the Premises. Minimum management controls include:
- (a) Maintaining an emergency response plan with respect to fire, in accordance with AS 3745;
 - (b) Operating an on-site fire detection system
 - (c) Minimising the stockpiles of waste materials that could cause a fire hazard, e.g. cardboard, paper and plastics;
 - (d) Maintaining fire-fighting equipment in accordance with Schedule C

Monitoring of inputs and outputs

7. The Licence Holder must monitor and record the volumes of incoming and outgoing waste types at the Premises for the inputs and outputs specified in Column 1, for the waste types specified in Column 2, and for the units, averaging period and frequency stated in columns 3 to 5 of Table 5.

Table 5: Monitoring of inputs and outputs

Column 1	Column 2	Column 3	Column 4	Column 5
Inputs/ outputs	Waste types	Units	Averaging period	Frequency
Waste inputs	Inert Waste Type 1 Inert Waste Type 2 Putrescible Wastes (as specified in Condition 2)	tonnes	N/A	Each load arriving at the Premises
Waste outputs	Solid wastes: waste type as defined in the Landfill Definitions			Each load leaving or rejected from the Premises.

Infrastructure and equipment

8. The Licence Holder must ensure that the infrastructure and equipment specified in Column 1 of Table 6 is maintained in good working order and operated in accordance with the requirements specified in Column 2 of Table 6.

Table 6: Infrastructure and equipment controls table

Column 1	Column 2
Site infrastructure and equipment	Operational requirements
Sheds (Front and Rear)	Front Shed approximately 855m ³ Steel fabricated with concrete hardstand base/floor. Rear Shed approximately 660m ³ Steel fabricated with concrete hardstand base/floor.
Compactor units and baler system	Shall be housed and operated within the Front shed
Conveyors	Within semi-enclosed structure attached to the south east of Front shed that allows access to delivery vehicles to directly tip loads onto conveyor.

Record-keeping

9. The Licence Holder must maintain accurate and auditable Books including the following records, information, reports and data required by this Licence:
- the calculation of fees payable in respect of this Licence;
 - the maintenance of infrastructure required to ensure that it is kept in good working order in accordance with Condition 8 of this Licence;
 - monitoring undertaken in accordance with Condition 7 of this Licence; and
 - complaints received under Condition 10 of this Licence.

In addition, the Books must:

- be legible;

- (f) if amended, be amended in such a way that the original and subsequent amendments remain legible and are capable of retrieval;
 - (g) be retained for at least 5 years from the date the Books were made; and
 - (h) be available to be produced to an Inspector or the CEO.
- 10.** The Licence Holder must record the number and details of any complaints received by the Licence Holder relating to its obligations under this Licence and its compliance with Part V of the EP Act at the Premises, and any action taken by the Licence Holder in response to the complaint. Details of complaints must include:
 - (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 date of the complaint; and
 - (d) the details and dates of the actions taken by the Licence Holder in response to the complaints.
- 11.** 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.
- 12.** 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 7 have the meanings defined.

Table 7: Definitions

Term	Definition
ACN	Australian Company Number
Annual Period	means a 12 month period commencing from 1 July until 30 June.
Condition	means a condition to which this Licence is subject under s.62 of the EP Act.
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 1986</i> Locked Bag 10 Joondalup DC WA 6919 info@dwer.wa.gov.au
CDS	Container Deposit Scheme
CDS materials; approved CDS materials	materials in the register of products approved by the Department of Water and Environmental Regulation in accordance with Division 3 of the <i>Waste Avoidance and Resource Recovery (Container Deposit Scheme) Regulations 2019</i>
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).
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act.
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 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
DWER	Department of Water and Environmental Regulation.
Emission	has the same meaning given to that term under the EP Act.
Environmental Harm	has the same meaning given to that term under the EP Act.
EP Act	means the <i>Environmental Protection Act 1986</i> (WA).
EP Regulations	means the <i>Environmental Protection Regulations 1987</i> (WA).
Implementation Agreement or Decision	has the same meaning given to that term under the EP Act.
Inspector	means an inspector appointed by the CEO in accordance with s.88 of the EP Act.

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises and the location of the glass CDS storage bin is shown in the map below (Figure 1).



Figure 1: Map of the boundary of the prescribed premises and glass CDS storage

Site layout map

The site layout is shown in the map below.



Figure 2: Map of site layout