



Licence number	L9168/2018/1
Licence holder	Cleanaway Pty Ltd
ACN (if applicable)	000 164 938
Registered business address	Level 4 441 St Kilda Road, MELBOURNE VIC 3004
DWER file number	DER2018/001360
Duration	15/03/2019 to 14/03/2029
Date of issue	15/03/2019
Premises details	Manjimup Transfer Station 9 Gandy Street, MANJIMUP 6258 Legal description - Lot 792 on Deposited Plan 218376 Certificate of Title Volume 2070 Folio 468 As defined by the Premises Map in Appendix 1

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.	5,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 30 October 2022, by:

Stephen Checker

**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
15/03/2019	L9168/2018/1	Licence granted.
30/10/2022	L9168/2018/1	Licence amendment to change on-site putrescible waste holding period from 72 hours to 10 days.

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:

Emissions

1. The Licence Holder must not cause any Emissions from the Primary Activities on the Premises except for specified Emissions and general Emissions described in Column 1 of Table 1 subject to the exclusions, limitations or requirements specified in Column 2 of Table 1.

Table 1: Authorised Emissions table

Column 1	Column 2
Emission type	Exclusions/Limitations/Requirements
Specified Emissions	
Nil	N/A
General Emissions (excluding Specified Emissions)	
<p>Emissions which:</p> <ul style="list-style-type: none"> • arise from the Primary Activities set out in Schedule 2. 	<p>Emissions excluded from General Emissions are:</p> <ul style="list-style-type: none"> • Unreasonable Emissions; or • Emissions that result in, or are likely to result in, Pollution, Material Environmental Harm or Serious Environmental Harm; or • Discharges of Waste in circumstances likely to cause Pollution; or • Emissions that result, or are likely to result in, the Discharge or abandonment of Waste in water to which the public has access; or • Emissions or Discharges which do not comply with an Approved Policy; or • Emissions or Discharges which do not comply with a prescribed standard; or • Emissions or Discharges which do not comply with the conditions in an Implementation Agreement or Decision; or • Emissions or Discharges the subject of offences under regulations prescribed under the EP Act, including materials discharged under the <i>Environmental Protection (Unauthorised Discharges) Regulations 2004</i>.

Infrastructure and equipment

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

Table 2: Infrastructure and equipment controls table

Column 1	Column 2
Site infrastructure and equipment	Operational requirements
Transfer Shed	Steel fabricated approximately 18.5 x 15m with concrete hardstand base/floor. Shall contain a concrete hardstand area across the base/floor of the shed.
Hopper, Conveyor and Compacter Unit	Must be housed and operated within in the Transfer Shed.
Loading Ramp (attached to the Transfer Shed to the South)	Steel fabricated approximately 14.1m x 5.4m. Semi-enclosed structure that allows access to delivery vehicles for loading and unloading wastes.

Waste acceptance and processing specifications

3. 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	5000 tonnes per annual period (combined total)	Limited to clean glass and metal materials (aluminum and steel cans)
Inert Waste Type 2		Limited to plastic materials
Putrescible Waste		Limited to paper and cardboard

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 rejected waste storage area or container and removed to an appropriately authorised facility within 72 hours.
5. 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 3)	Process	Process Limits
Inert Waste Type 1	Receipt, handling, hand sorting, compaction and storage prior to removal off-site.	<p>All waste accepted onto site shall be directed to the transfer shed for processing and storage.</p> <p>All wastes shall be tipped into a hopper then transferred along a conveyor belt at which stage all non-conforming waste types are removed by hand for disposal off-site.</p> <p>All conforming wastes shall be transferred by the hopper conveyor to a compactor unit for consolidation.</p> <p>Paper and cardboard wastes shall not be stored on-site for longer than 10 days.</p>
Inert Waste Type 2		
Putrescible Waste		

6. 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.

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 3)	m3	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.

Record-keeping and reporting

8. 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) the maintenance of infrastructure required to ensure that it is kept in good working order in accordance with Condition 2 of this Licence;
 - (c) monitoring undertaken in accordance with Conditions 7 of this Licence; and
 - (d) complaints received under Condition 9 of this Licence.In addition, the Books must:
 - (e) 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.
9. 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.
10. The Licence Holder must submit to the CEO, no later than 31 January in each year, a Compliance Report indicating the extent to which the Licence Holder has complied with the Conditions in this Licence for the preceding Annual Period.
11. The Compliance Report must contain:
 - a) a summary table of any relevant process, production or operational data recorded including all monitoring data; and
 - b) a summary of complaints received as required by Condition 9.
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 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 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.
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.
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	<i>Environmental Protection Act 1986</i> (WA)

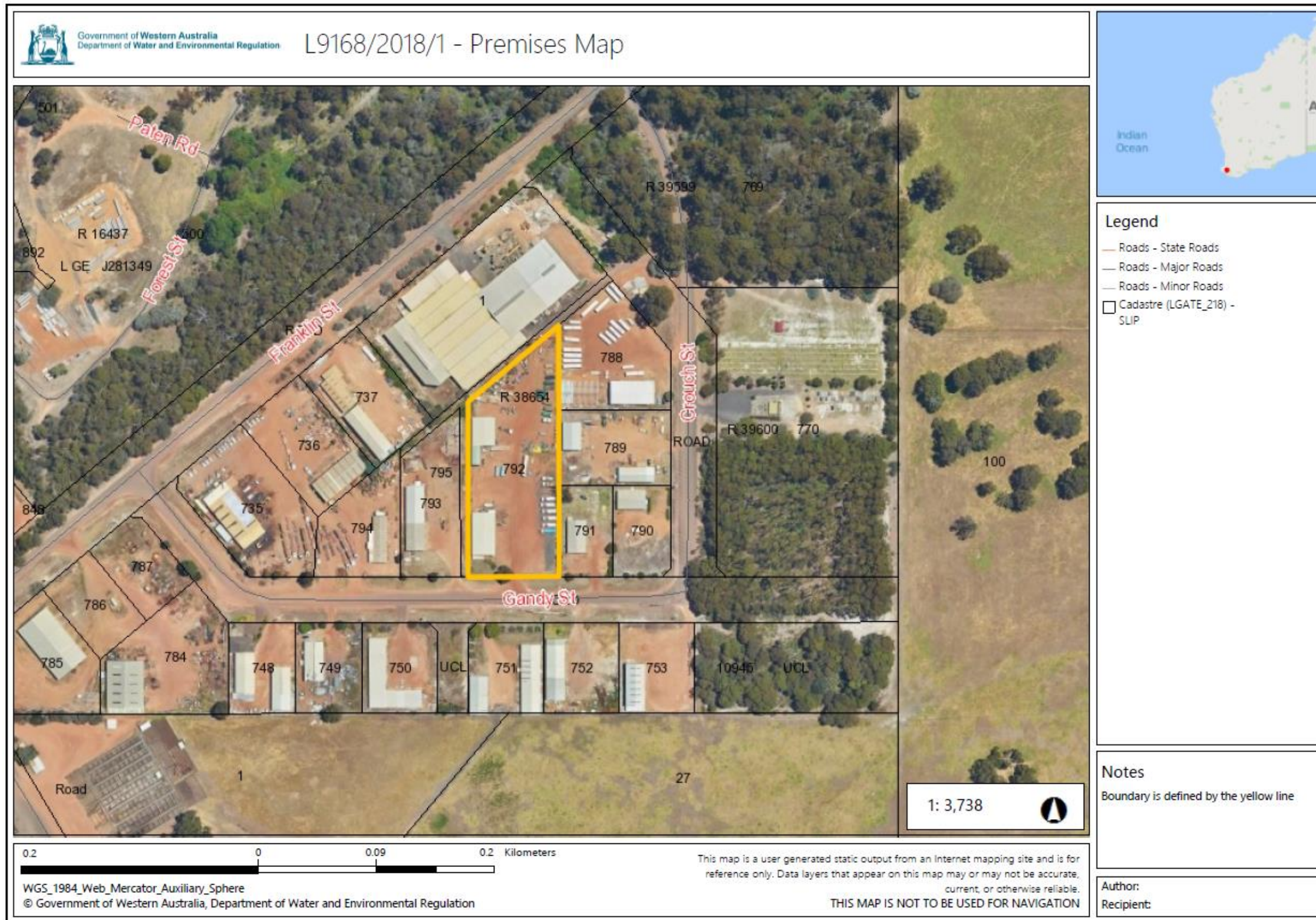
Term	Definition
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
Inert Waste Type 1	has the same meaning given to that term under the Landfill Definitions.
Inert Waste Type 2	has the same meaning given to that term under the Landfill Definitions.
Inspector	means an inspector appointed by the CEO in accordance with s.88 of the EP Act.
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.
Material Environmental Harm	has the same meaning given to that term under the EP Act.
Pollution	has the same meaning given to that term under the EP Act.
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 in Schedule 1 to this licence.
Prescribed premises	has the same meaning given to that term under the EP Act.
Primary Activities	refers to the Prescribed Premises activities listed on the front of this Licence as described in Schedule 2, at the locations shown in Schedule 1.
Putrescible Waste	has the same meaning given to that term under the Landfill Definitions
Serious Environmental Harm	has the same meaning given to that term under the EP Act.
Unreasonable Emission	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 Premises are shown in the map below. The premises boundary is defined by the yellow line.



L9168/2018/1 (Date of amendment: 30/10/2022)

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

Site layout map

The site layout is shown in the map below.



Schedule 2: Primary Activities

At the time of assessment, Emissions and Discharges from the following Primary Activities were considered in the determination of the risk and related Conditions for the Premises.

The Primary Activities are listed in Table 8:

Table 8: Primary Activities

Primary Activity	Premises production or design capacity
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use.	5,000 tonnes per annual period

Infrastructure and equipment

The Primary Activity infrastructure and equipment situated on the Premises is listed in Table 9.

Table 9: Infrastructure and equipment

Infrastructure and equipment	Plan reference
Transfer Shed	Site layout map in Schedule 1.
Hopper, Conveyor and Compacter Unit	Within the Transfer Shed as depicted on the Site layout map in Schedule 1.
Loading Ramp (attached to the Transfer Shed to the South)	Site layout map in Schedule 1.

Site layout

The Primary Activity infrastructure and equipment is set out on the Premises in accordance with the layout specified on the Site layout map in Schedule 1.