Licence number L7833/2002/6

Licence holder Flyash Australia Pty Limited

ACN 002 840 271

Registered business address 40 Mount Street North

SYDNEY NSW 2060

DWER file number 2011/008639-1

Duration 22/12/2022 to 21/12/2034

Date of issue 20/12/2022

Premises details Flyash Australia

Boys Home Road PALMER WA 6225

Being Part of Lot 3001 on Plan 51101 as defined

by the coordinates in Schedule 2.

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production capacity
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use	100,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 20/12/2022, by:

Senior Environmental Officer, Industry Regulation an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

Licence history

Date	Reference number	Summary of changes
18/12/2014	L7833/2002/5	Licence re-issue in REFIRE format and change of category from cat.53 to cat.62.
20/12/2022	L7833/2002/6	Licence renewal

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 maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Table 1: Infrastructure and equipment requirements

Site infrastructure and equipment	Operational requirement
Product storage silo	Storage of fly ash
Airslide silo filling system	Maintain a negative pressure to minimise dust emisions
Fabric filter	Fitted with electronic sensors to cease transfer of the flyash in the event of a filter failure

Site infrastructure and equipment	Operational requirement
Truck loading chute system	Fitted with a level sensor to ensure flyash transfer into the truck is optimised

Operations

2. 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 2.

Table 2: Waste acceptance

Waste type	Rate at which waste is received	Specification
Flyash	100 000 tonnes/annual period	None Specified

3. The licence holder must ensure that wastes accepted onto the premises are only subjected to the process set out in Table 3.

Table 3: Waste processing

Waste type	Process
Flyash	Receipt and storage

Emissions and discharges

- 4. The licence holder must:
 - (a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the premises; and
 - (b) treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the premises.

Fugitive emissions

- **5.** The licence holder must use all reasonable and practical measures to prevent and where that is not practicable to minimise dust emissions from the premises.
- **6.** The licence holder must ensure that no visible dust generated by the activities on the premises crosses the boundary of the premises.

Monitoring

Inputs and outputs

7. The licence holder must undertake monitoring in Table 4 according to the specifications in that table.

Table 4: Monitoring of inputs and outputs

Input/Output	Parameter	Units	Frequency
Flyash received	weight	tonnes	Monthly

Records and reporting

Records

- **8.** All information and records required by the licence holder must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
 - (c) except for records listed in 8(d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
 - (d) for those following records, be retained until the expiry of the Licence and any subsequent licence:
 - (i) off-site environmental effects; or
 - (ii) matters which affect condition of the land or waters.
- **9.** The licence holder must ensure that:
 - (a) any person left in charge of the premises is aware of the conditions of this licence and has access at all times to this licence or copies thereof; and
 - (b) any person who performs tasks on the premises is informed of all of the conditions of this Licence that relate to the tasks which that person is performing.
- **10**. 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 July each year an Annual Audit Compliance Report in the approved form.
- 11. 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.
- **12.** 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 1 of this licence;
 - (c) monitoring programmes undertaken in accordance with condition 6 of this licence;
 - (d) summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken; and
 - (e) complaints received under condition 11 of this licence.

Department of Water and Environmental Regulation

- **13.** The books specified under condition 12 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 55 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	a 12 month period commencing from 1 July until 30 June of the immediately following year.
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
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.
EP Act	Environmental Protection Act 1986 (WA)
EP Regulations	Environmental Protection Regulations 1987 (WA)
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.
fugitive emissions	means all emissions not arising from point sources
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.

END OF CONDITIONS

Schedule 1: Maps

Premises map

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

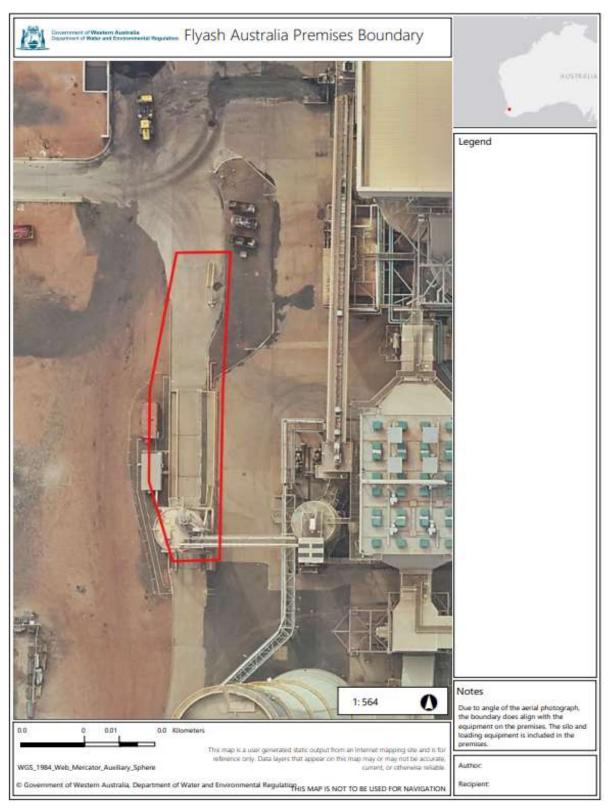


Figure 1: Map of the prescribed premises boundary

L7833/2002/6 Issue date: 20/12/2022

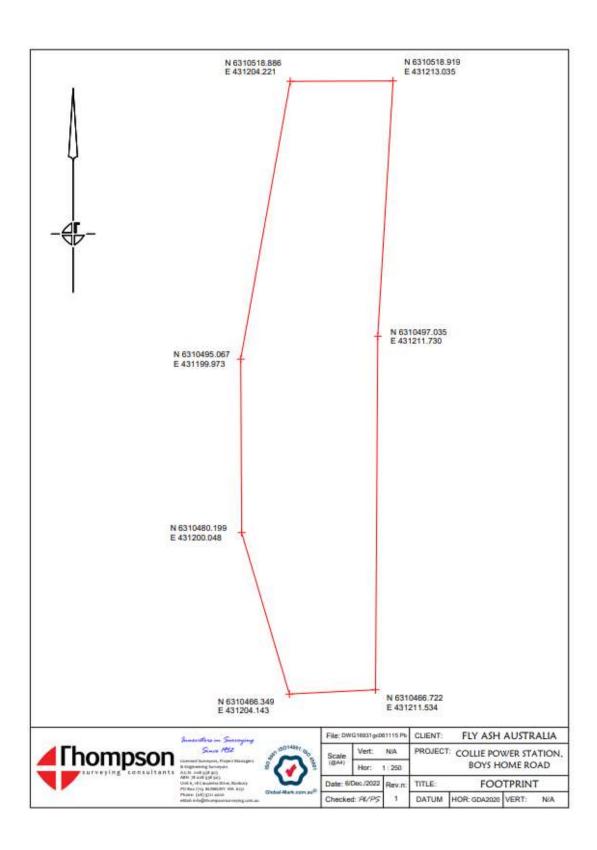


Figure 2: Map of boundary coordinates (supplied by licence holder)

Schedule 2

Table 6: Premises boundary coordinates

Northing	Easting
6310518.886	431204.221
6310518.919	431213.035
6310497.035	431211.730
6310466.722	431211.534
6310466.349	431204.143
6310480.199	431200.048
6310495.067	431199.973