

Amended Licence

Licence number	L6794/1992/9		
Licence holder ACN	Visy Board Proprietary Limited 005 787 913		
Registered business address	2 Southbank Boulevard SOUTHBANK VICTORIA 3006		
DWER file number	DEC6544/1		
Duration	22/01/2023 to 21/01/2043	3	
Date of amendment	12 July 2023		
Premises details	Visy Board O'Connor 49 Peel Road O'CONNOR WA 6163		
	Legal description -		
	Lot 50 on Deposited Plan 78224 As shown in Schedule 1		
Prescribed premises category description		Assessed production	

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(Schedule 1, <i>Environmental Protection Regulations 1987</i>)	capacity
Category 30: Pulp, paper or paperboard manufacturing: premises on which paper pulp, wood pulp, kraft paper, kraft paperboard, cardboard, paper or paperboard is manufactured	60,000 tonnes per year

This licence is granted to the licence holder, subject to the attached conditions, on 12 July 2023, by:

A/Manager, Process Industries

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

Licence history

Date	Reference number	Summary of changes
14/01/2016	L6794/1992/8	Licence reissue with update to licence template.
29/04/2016	L6794/1992/8	Expiry date amended to 21/01/2023.
19/01/2023	L6794/1992/9	Licence renewed for twenty years including application of amendment to licence reporting requirements (Notice of amendment dated 16 May 2022).
12/07/2023	L6794/1992/9	Licence amendment to increase the assessed production capacity from 40,000 to 60,000 tpa

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:

Premises operation

1. The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Site infrastructure and equipment	Operational requirements	Infrastructure location
WWTP	 The pH must be measured and, if necessary, adjusted via chemical dosing prior to discharge to sewer. The WWTP containment bunding must be maintained in a fit for purpose condition for containing liquids and free of cracks or damage. 	As depicted in Schedule 1: Figure 2 Map of premises ("A")

Table 1: Infrastructure and equipment requirements

2. The licence holder must ensure that where wastes produced on the premises are not taken off site for lawful use or disposal, they are managed in accordance with the requirements in Table 1.

Table 2: Management of waste

Waste Type	Process	Operational Requirements
Untreated process wastewater	Treatment	Directed to the premises WWTP for treatment
Treated process wastewater from the WWTP	Disposal	Discharged to the Water Corporation's sewer.
Treated or Untreated process wastewater	Temporary storage onsite	Temporary storage on site in containment structure with permeability less than 1x10 ⁻⁹ m/s
WWTP solid waste sludge and screenings	Storage	Stored within an enclosed vessel on a bunded hardstand area pending offsite disposal.

Records and reporting

- **3.** 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.
- **4.** 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.
- **5.** 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; and
 - (c) complaints received under condition 3 of this licence.
- 6. The books specified under condition 5 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 2 have the meanings defined.

Table 2: 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 <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</i> Sector Management Act 1994 (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.
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.
waste	has the same meaning given to that term under the EP Act.
WWTP	means wastewater treatment plant

END OF CONDITIONS

Schedule 1: Maps

Premises maps

The boundary of the prescribed premises is shown in pink in the map below.

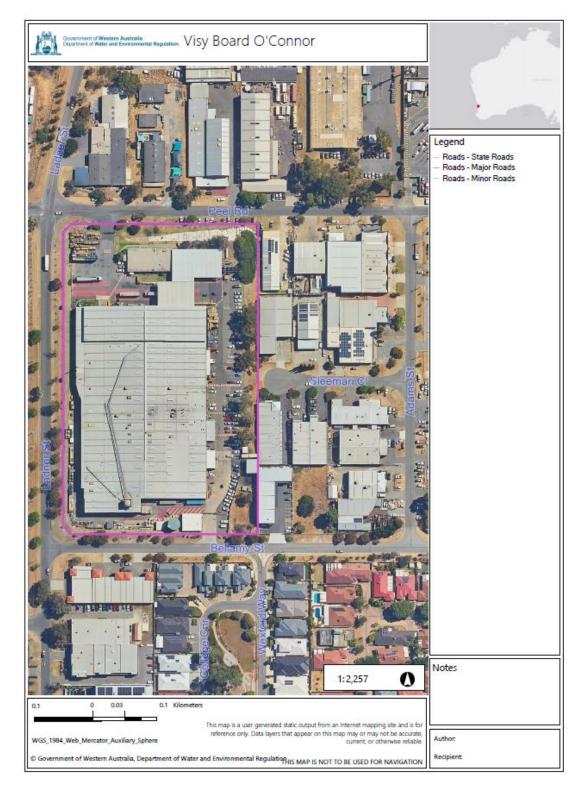


Figure 1: Map of the boundary of the prescribed premises

L6794/1992/9 (Date of amendment: 12/07/2023)

Department of Water and Environmental Regulation



The premises infrastructure layout is shown in the map below

Reference: A - Wastewater Treatment Plant; B – Corrugator; C – Printing **Figure 2: Map of premises infrastructure**