Licence number L8634/2012/1

Licence holder Maximore Holdings Pty Ltd

ACN 662 815 750

Registered business address 50 Clune Street,

BAYSWATER WA 6017

DWER file number 2012/001880-1

Duration Friday 27 April 2012 to Thursday 26 April 2029

Date of transfer 3 August 2023

Premises details Maximore

14 Glyde Court, Malaga WA 6090

Lot 24 on Plan 1908

(as depicted in Schedule 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	50,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 3 August 2023, by:

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
26/11/2009	W4590/2009/1	Works approval for a new premises.
27/04/2012	L8634/2012/1	Licence for a new premises
14/11/2013	L8634/2012/1	Licence amendment to convert licence into new REFIRE format
29/04/2016	L8634/2012/1	Licence amendment to extend expiry date
22/12/2021	L8634/2012/1	Update address and administrative reformatting of the licence
1/08/2023	L8634/2012/1	Transfer of licence to Maximore Holdings Pty Ltd

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

- 1. Nothing in the licence shall be taken to authorise any emission that is not mentioned in the licence, where the emission amounts to:
 - (a) pollution;
 - (b) unreasonable emission;
 - (c) discharge of waste in circumstances likely to cause pollution; or
 - (d) being contrary to any written law.
- 2. The licence holder must operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any relevant and effective internal management system.
- **3.** The licence holder must immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.
- 4. The licence holder shall ensure that uncontaminated stormwater within the premises is diverted from areas of the premises where there is waste, and stormwater that has come into contact with any waste is to be diverted into a sump or otherwise contained on the premises¹. 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.¹

Note 1: The Environmental Protection (Unauthorised Discharges) Regulations 2004 make it an offence to discharge certain materials into the environment.

Premises operation

- **5.** The licence holder must only accept waste on to the premises if:
 - (a) it is of a type listed in Table 1;
 - (b) the quantity accepted is below any quantity limit listed in Table 1;
 - (c) it meets any specification listed in Table 1.

Table 1: Waste acceptance

Waste type	Quantity Limit	Specification ¹
Clean Fill		None specified
Inert Waste Type 1	Combined total of 50,000 tonnes per annual period	Waste containing visible asbestos or ACM shall not be accepted
Inert Waste Type 2		Tyres and plastic only
Putrescible waste		Cardboard, paper and green waste only
Scrap metal		None specified

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.*

L8634/2012/1

- 6. The licence holder must ensure that where waste does not meet the waste acceptance criteria set out in condition 5 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.
- 7. The licence holder must 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 that Table.

Table 2: Waste processing

Waste type	Process	Process limits
All waste types		All processing of waste shall occur within an enclosed building
Inert waste type 1		Crushing and screening of Inert Waste type 1 is not permitted
Inert waste type 2	Receipt, handling, hand sorting and storage prior to	No more than 25 tyres are to be stored at the premises at any one time
Clean fill	disposal off-site.	None specified
Putrescibles waste		Putrescible waste shall not remain on the premises for more than 24 hours
Scrap metal		None specified

- **8.** The licence holder must 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 is unattended;
 - (c) undertake regular inspections of all security measures and repair damage as soon as practicable; and
 - (d) install and maintain a sign at the entrance to the premises which clearly displays the following information;
 - (i) hours of operation;
 - (ii) contact telephone number;
 - (iii) warning indicating penalties for people lighting fires; and
 - (iv) list of materials accepted for recycling and the location of where they can be deposited on the premises.
- **9.** 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.
- **10.** The licence holder shall ensure that no waste is burnt on the premises.
- **11.** The licence holder shall comply with the approved Asbestos Management Plan (AMP) for the premises.

Emissions

- **12.** 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.
- **13.** The licence holder must ensure that no visible dust generated by the activities on the premises crosses the boundary of the premises.
- **14.** The licence holder must ensure that odour 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.

Monitoring

15. The licence holder must 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	Inert waste type 1, Inert waste type 2, putrescibles waste and clean fill.	m³ (where no		Each load arriving at the premises
Waste outputs	Waste type as defined in the Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009)	weighbridge is present)	N/A	Each load leaving or rejected from the premises

Records

- **16.** All information and records required by the licence shall:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original and subsequent amendments remain legible and are capable of retrieval:
 - (c) except for the records listed in condition 16(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 impacts: or
 - (ii) matters which effect the condition of the land or waters.
 - (e) be available to be produced to an inspector or the CEO as required.
- **17.** 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.

- **18.** 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 an Annual Audit Compliance Report in the approved form by no later than 31 August in each year.
- 19. 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.

Notification

20. The licence holder must ensure that the parameters listed in Table 5 are notified to the CEO in accordance with the notification requirements of the table.

Table 4: Notification requirements

Condition or table (if relevant)	Parameter	Notification requirement ¹	Format or form ²
12 -14	Breach of any limit specified in the licence	Part A: As soon as practicable but no later than 5pm of the next	N1
-	Any failure or malfunction of any pollution control equipment or any incident, which has caused, is causing or may cause pollution	usual working day. Part B: As soon as practicable	

Note 1: Notification requirements in the licence must not negate the requirement to comply with s72 of the Act

Note 2: Forms are in Schedule 2

Definitions

In this licence, the terms in Table 6 have the meanings defined.

Table 6: Definitions

Term	Definition
Acceptance criteria	has the meaning defined in the Landfill Definitions
ACM	means asbestos containing material and has the meaning defined in the Guidelines for Assessment, Remediation and Management of Asbestos Contaminated Sites, Western Australia, (DOH, 2009)
ACN	Australian Company Number
Act	means the Environmental Protection Act 1986
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
asbestos	means the asbestiform variety of mineral silicates belonging to the serpentine or amphibole groups of rock-forming minerals and includes actinolite, amosite, anthophyllite, chrysolite, crocidolite, tremolite and any mixture containing 2 or more of those
Asbestos Guidelines	means the document titled "Guidelines for managing asbestos at construction and demolition waste recycling facilities" published by the Department of Environment Conservation, as amended from time to time
Asbestos Management Plan	"means the document titled "Advance Waste Disposal Sorting and Recycling Facility Asbestos Management Plan" September 2014
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 December 2009), DEC

Term	Definition
Controlled waste	has the definition in Environmental Protection (Controlled Waste) Regulations 2004
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
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)
EP Regulations	Environmental Protection Regulations 1987 (WA)
Green waste	means waste that originates from flora and which does not contain or has not been treated or coated with, preserving agents, biocides, fire retardants, paint, adhesives or binders
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" published by the Chief Executive Officer of the Department of Environment as amended from time to time.
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

L8634/2012/1

Term	Definition
	Schedule 1 to this licence
Prescribed premises	has the same meaning given to that term under the EP Act
Putrescible	has the meaning defined in Landfill Definitions
Quarantined storage area or container	means a hardstand storage area or sealed-bottom container that is separate and isolated from authorised waste disposal areas and is capable of containing all non-conforming waste and its constituents, these areas must be clearly marked and their access restricted to authorised personnel
Schedule 1	means Schedule 1 of this Licence unless otherwise stated
Schedule 2	means Schedule 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

Schedule 2: Notification form

Licence: L8634/2012/1 Licence holder: Maximore Holdings Pty Ltd

Form: N1 Date of breach:

Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

Part A

Licence number	
Name of operator	
Location of premises	
Time and date of the detection	

Notification requirements for the breach of a limit	
Emission point reference/source	
Parameter(s)	
Limit	
Measured value	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Part B

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident.	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission.	
The dates of any previous N1 notifications for the Premises in the preceding 24 months.	
Name	
Post	
Signature on behalf of licence holder Maximore Holdings Pty Ltd	
Date	