Licence number L9162/2018/1

Licence holder The Valleys Bullsbrook Pty Ltd

ACN 636 954 357

Registered business address 122 Main Street

OSBOURNE PARK WA 6017

DWER file number DER2018/001457

Duration 23/10/2018 to 22/10/2026

Date of issue 23/10/2018

Date of amendment 08/11/2023

Premises details The Valleys Bullsbrook Landfill Facility

2510 Great Northern Highway

BULLSBROOK WA 6084

Legal description -

Part of Lot 903 on Deposited Plan 424344 Certificate of Title Volume 4032 Folio 72

As defined by the premises map in Schedule 1

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed design capacity
Category 63: Class I inert landfill site	Not more than 500 tonnes per year

This Licence is granted to the Licence Holder, subject to the attached conditions, on 08 November 2023 by:

A/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
04/06/2007	L8153/2004/1	Licence issued
03/06/2011	L8153/2004/2	Amended Premises boundary
23/10/2018	L9162/2018/1	Licence issued
24/01/2020	L9162/2018/1	Licence transfer
15/09/2020	L9162/2018/1	Amend to extend licence duration
12/10/2021	L9162/2018/1	Amend to extend licence duration by 24 months
08/09/2022	L9162/2018/1	Amendment to extend by 12 months the submission date for the Landfill Closure and Post-Closure Management Plan and the licence expiry date. The premises name was also changed.
08/11/2023	L9162/2018/1	Amendment to remove Category 13: Crushing of building materials and Category 62: Solid waste depot activities, extend the expiry date, change the premises boundary to align with the landfill area only, update the premises location to reflect new title particulars and change conditions to reflect closure stage of landfill and waste no longer being accepted.

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 means the version of the standard, guideline, or code of practice in force at the time of granting of this licence and includes any amendments to the standard, guideline or code of practice which may occur from time to time during the course of the licence;
- (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:

Waste acceptance

- **1.** The licence holder must not accept any additional waste onto the premises after 8 November 2023.
- 2. The licence holder must ensure that wastes for burial on the premises are only subjected to the process set out in Table 1 and in accordance with any process requirements described in that table.

Table 1: Waste processing

Waste type	Process	Process requirements
Clean fill	Handling and burial by landfilling	None specified.
Inert waste type 1	Handling and burial by landfilling	None specified.

Closure

- 3. The licence holder must engage a suitably qualified environmental consultant to undertake closure validation investigations¹ for the potential presence of waste, asbestos or other contaminants in the area shown in Schedule 1: Figure 1.
- 4. The licence holder must retain the services of the suitably qualified environmental consultant to prepare a report¹ on the closure validation investigations required by condition 3 and submit that report to the CEO:
 - (a) by 22 October 2026; or
 - (b) with any application under Part V of the *Environmental Protection Act 1986* to surrender this licence, if an application is submitted before the date specified in condition 4(a).

Note 1: Guidance for a preliminary site investigation within the DWER Guideline: Assessment and management of contaminated sites and the Department of Health Guidelines for the Assessment, Remediation and Management of Asbestos Contaminated Sites in Western Australia should be considered when determining an investigation approach and report format for closure validation.

Records and reporting

- **5.** 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 31 days after the end of that annual period an Annual Audit Compliance Report in the approved form.

Definitions

In this licence, the terms in Table 2 have the meanings defined.

Table 2: Definitions

Term	Definition	
EP Act	means the Environmental Protection Act 1986	
ACM	means asbestos containing material and has the meaning defined in the Guidelines for Assessment, Remediation and Management of Asbestos Contaminated Sites in Western Australia.	
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	
Clean fill	has the same meaning given to that term in the Landfill Waste Classification and Waste Definitions 1996 (as amended)	
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.	
Emission	has the same meaning given to that term under the EP Act.	
EP Act	Environmental Protection Act 1986 (WA)	
EP Regulations	Environmental Protection Regulations 1987 (WA)	
Inert Waste Type 1	has the same meaning given to that term in the Landfill Waste Classification and Waste Definitions 1996 (as amended)	
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.	

Department of Water and Environmental Regulation

Term	Definition	
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.	
Prescribed Premises	has the same meaning given to that term under the EP Act.	
suitably qualified environmental consultant	means a person who: (a) holds a tertiary qualification in environmental science, environmental health or a related science field; and (b) has a minimum of three years of experience working in the area/field of contaminated land assessment and management.	
waste	has the same meaning given to that term under the EP Act.	

END OF CONDITIONS

Schedule 1: Maps

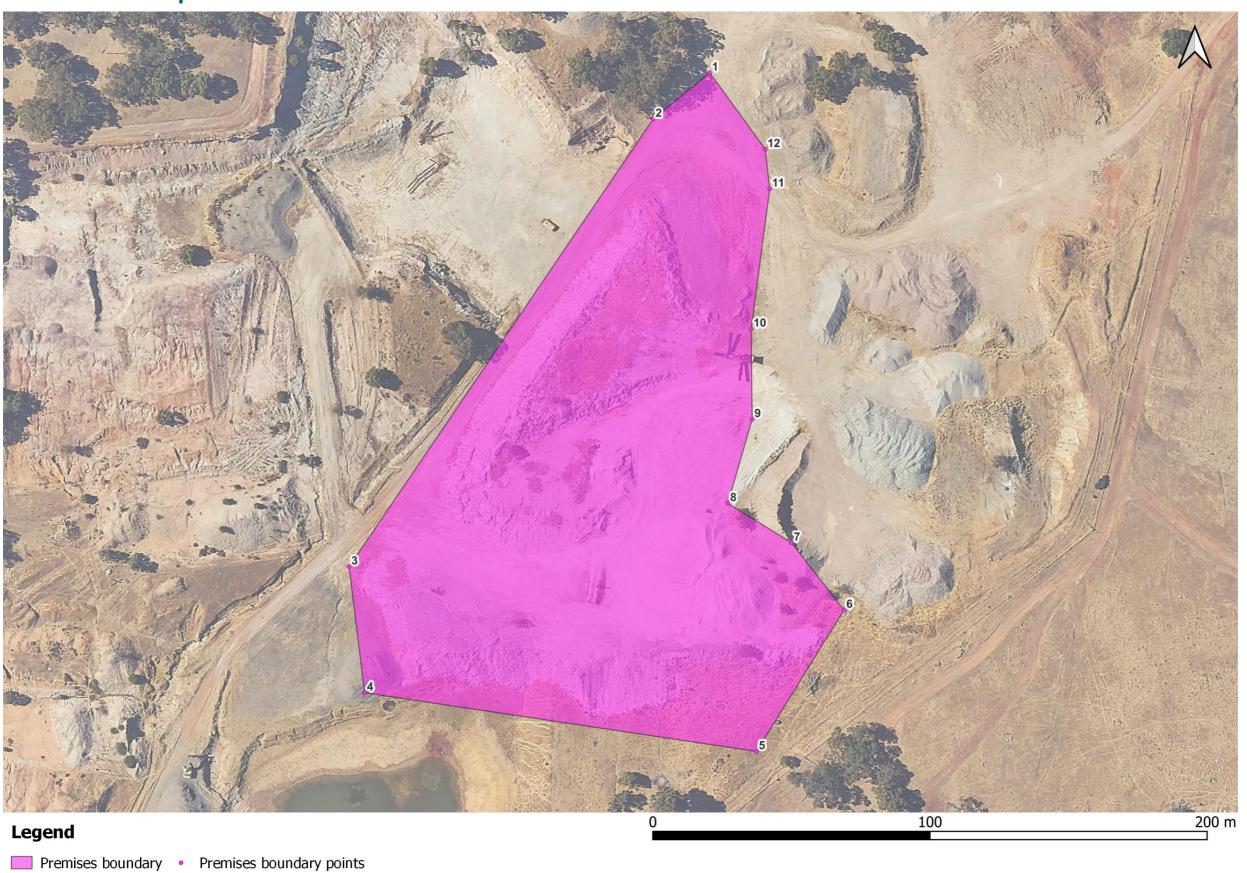


Figure 1: Map of the premises boundary

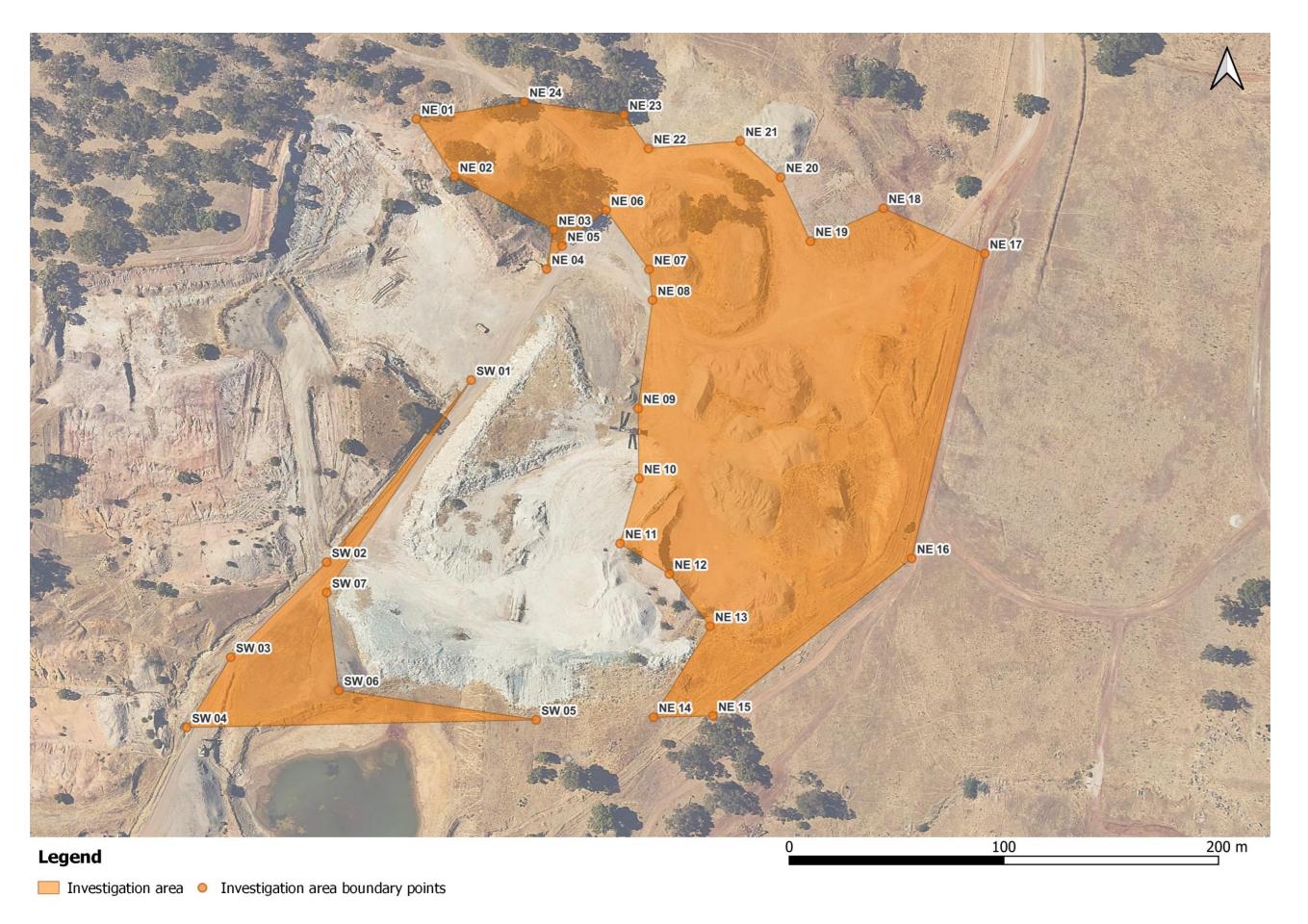


Figure 2: Closure validation investigation area relating to conditions 3 and 4

Schedule 2: List of coordinates

Premises boundary

The vertices of the premises boundary are the coordinates listed in Table 3.

Table 3: Premises boundary coordinates (GDA 2020 MGA Zone 50)

Point ID	Easting	Northing
1.	409905.09	6495909.78
2.	409884.68	6495893.09
3.	409774.97	6495731.61
4.	409780.58	6495686.12
5.	409921.97	6495664.96
6.	409953.54	6495715.96
7.	409934.60	6495740.26
8.	409911.64	6495754.46
9.	409920.42	6495784.77
10.	409920.06	6495817.39
11.	409926.75	6495867.90
12.	409925.17	6495882.18

Investigation area

The vertices of the closure validation investigation area boundary relating to conditions 3 and 4 are the coordinates listed in Table 4.

Table 4: Investigation area boundary coordinates (GDA 2020 MGA Zone 50)

Point ID	Easting	Northing
Southwest area		
SW01	409842.22	6495830.60
SW02	409774.94	6495745.79
SW03	409730.22	6495701.51
SW04	409709.75	6495668.80
SW05	409872.57	6495672.35
SW06	409780.58	6495686.12

Department of Water and Environmental Regulation

Point ID	Easting	Northing
SW07	409774.97	6495731.61
Northeas	t area	
NE01	409816.77	6495952.27
NE02	409834.57	6495925.34
NE03	409880.62	6495900.65
NE04	409877.38	6495882.35
NE05	409884.68	6495893.09
NE06	409905.09	6495909.78
NE07	409925.17	6495882.18
NE08	409926.75	6495867.90
NE09	409920.06	6495817.39
NE10	409920.42	6495784.77
NE11	409911.64	6495754.46
NE12	409934.60	6495740.26
NE13	409953.54	6495715.96
NE14	409927.28	6495673.54
NE15	409954.94	6495674.15
NE16	410047.50	6495747.57
NE17	410081.54	6495889.52
NE18	410034.37	6495910.66
NE19	410000.33	6495895.30
NE20	409986.53	6495925.12
NE21	409967.62	6495942.03
NE22	409924.90	6495938.47
NE23	409913.55	6495954.27
NE24	409867.05	6495960.27