



Licence number	L8496/2010/3
Licence holder	Shire of Kellerberrin
Registered business address	110 Massingham Street KELLERBERIN WA 6410
DWER file number	DER2016/001859-1 – FA271926
Duration	29/11/2023 to 28/11/2043
Date of issue	28/11/2023
Premises details	Kellerberrin Waste Transfer Station Lot 28416 Inverarity Road KELLERBERRIN WA 6410

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production capacity
Category 62: Solid Waste depot	500 tonnes or more per year

This licence is granted to the licence holder, subject to the attached conditions, on 28 November 2023, by:

Neville Welsh
SENIOR INDUSTRY LICENSING OFFICER
REGULATORY SERVICES
an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

Licence history

Date	Reference number	Summary of changes
29/11/2010	L8496/2010/1	New Licence issued with 5-year duration.
16/01/2014	L8496/2010/1	Licence amendment initiated by Department to change licence format.
29/11/2015	L8496/2010/2	Licence renewal issued with 8-year duration.
28/11/2023	L8496/2010/3	Licence renewal issued with 20-year duration.

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

Waste acceptance

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

Table 1: Waste acceptance criteria

Waste	Quantity Limit	Specification
Clean fill	Combined total of no more than 5,000 tonnes per annual period.	None specified
Inert Waste type 1		Waste containing visible asbestos or ACM shall not be accepted.
Inert Waste type 2		Plastics only
Putrescible waste		None Specified
Hazardous waste		Waste oil only

2. The licence holder must ensure that where waste does not meet the waste acceptance criteria set out in condition 1, 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.

Waste Processing

3. The licence holder shall ensure that wastes accepted onto the premises are only subjected to the processes set out in Table 2, in accordance with any process limits described in that table.

Table 2: Waste processing

Waste Type	Process	Process limits
Clean Fill	Receipt, handling and storage prior to removal offsite	None Specified
Hazardous waste		Waste oil must be stored in a fully enclosed bunded area/container.
Inert Waste Type 1		Crushing and screening of Inert Waste Type 1 is not permitted.
Inert Waste Type 2		Stored within skip bins.
Scrap metal		<ul style="list-style-type: none"> Scrap metal shall only be stored in the designated scrap storage area. No more than 200 tonnes of scrap metal shall be stored on the

		<p>Premises any one time.</p> <ul style="list-style-type: none"> • Putrescible waste other than green waste shall be stored within skip bins that will contain any leachate generated. • No more than 1000 m³ of green waste shall be stored on the Premises at any one time. • A five metre fire break shall be maintained around the green waste storage area and the cardboard storage area. • No more than 50 m³ of cardboard shall be stored on the Premises at any one time.
Putrescible waste	Disposal by burning	<p>Only green waste shall be burnt on site. Green waste shall only be burnt if;</p> <ul style="list-style-type: none"> • it takes place in a designated burning area; • It has been dried and seasoned for at least 2 months before burning; • it is done in a manner to minimise the generation of smoke; • it takes place in trenches or windrows; • it takes place only when an adequate supply of water is available to effectively manage the burning process; and • it is free of any contaminants.

Monitoring

4. The licence holder must undertake the monitoring in Table 3 according to the specification in that table.

Table 3: Monitoring of inputs and outputs

Input/Output	Parameter	Units	Frequency
Waste Inputs	Clean fill, Inert Waste Type 1, Putrescible Waste, Hazardous Waste	m ³	Each load arriving at the Premises
Waste Outputs	Waste type as defined in the Landfill Definitions		Each load leaving or rejected from the Premises

Records and reporting

5. 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:
- the name and contact details of the complainant, (if provided);
 - the time and date of the complaint;
 - the complete details of the complaint and any other concerns or other issues raised; and
 - the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.
6. The licence holder must:
- undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
 - prepare and submit to the CEO by no later than 30 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
7. The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
- the calculation of fees payable in respect of this licence;
 - monitoring programme undertaken in accordance with condition 6 of this licence; and
 - complaints received under condition 5 of this licence.
8. The books specified under condition 7 must:
- be legible;
 - if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - be retained by the licence holder for the duration of the licence; and
 - be available to be produced to an inspector or the CEO as required.

- 9.** The licence holder must, within 7 days of becoming aware of any non-compliance with conditions of this licence, notify the CEO in writing of that non-compliance and include in that notification the following information:

 - (a) which condition was not complied with;
 - (b) the time and date when the non-compliance occurred;
 - (c) if any environmental impact occurred as a result of the non-compliance and if so what that impact is and where the impact occurred;
 - (d) the details and result of any investigation undertaken into the cause of the non-compliance;
 - (e) what action has been taken and the date on which it was taken to prevent the non-compliance occurring again; and
 - (f) what action will be taken and the date by which it will be taken to prevent the non-compliance occurring again.
- 10.** The licence holder must implement and maintain a system which ensures that a record is made of:

 - (a) the waste type, quantity and date of arrival of each load accepted at the Premises;
 - (b) the waste type, quantity, date of removal and destination (recycled material/recycling site/landfill etc.) of each load removed from the site; and
 - (c) rejected loads including details of the waste producer, waste carrier, and registration number of the vehicle and the date and reason for rejection.

Definitions

In this licence, the terms in Table 4 have the meanings defined.

Table 4: 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 28 November until 27 November 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.
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	<i>Environmental Protection Act 1986</i> (WA)
EP Regulations	<i>Environmental Protection Regulations 1987</i> (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.
monthly period	means a one-month period commencing from day 2 of a month until day 1 of the immediately following month.
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.
waste	has the same meaning given to that term under the EP Act.

END OF CONDITIONS

Schedule 1: Maps

Premises map

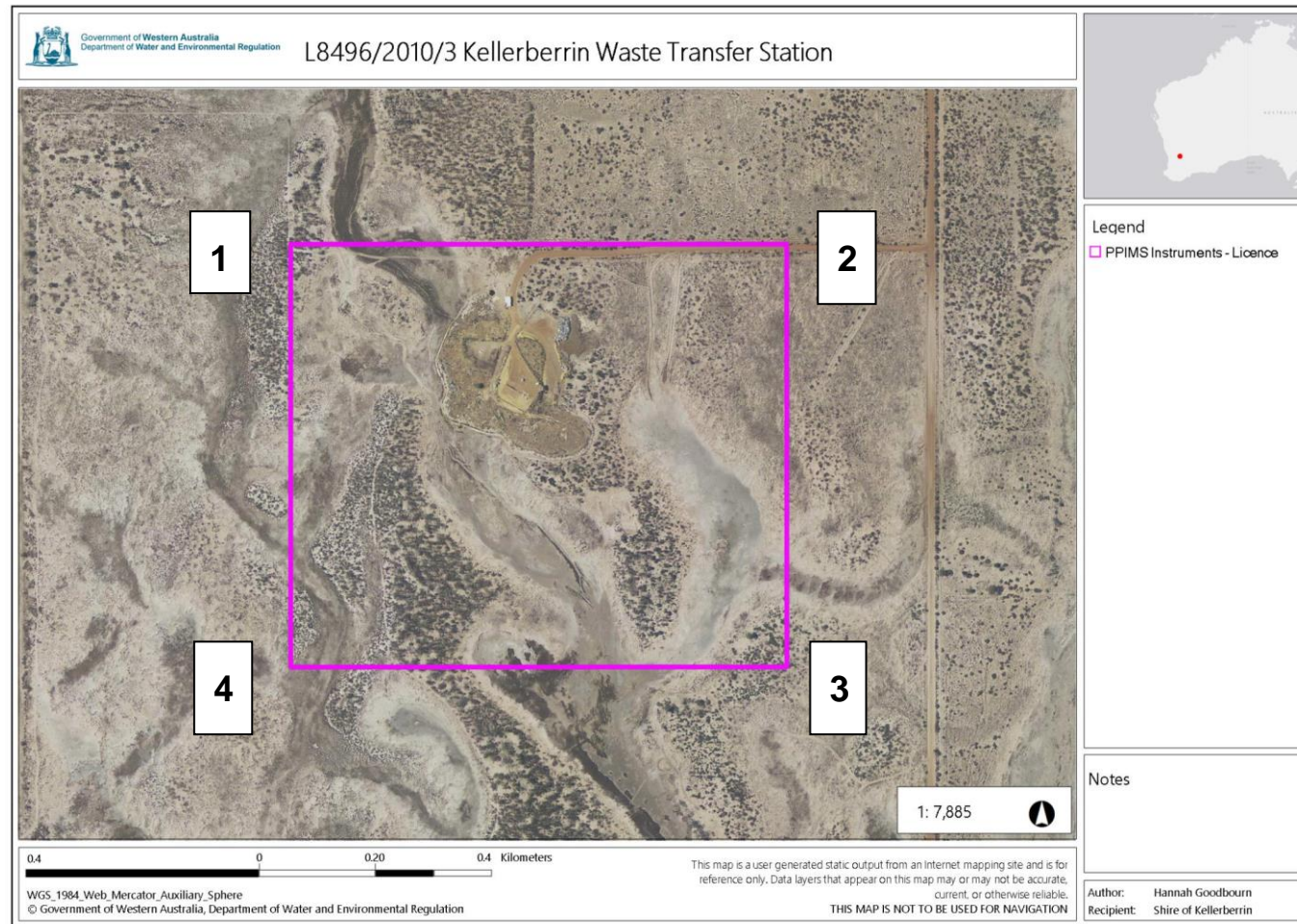


Figure 1: Map of the boundary of the prescribed premises

Schedule 2: Premises boundary

The corners of the premises boundary are the coordinates listed in Table 5.

Table 5: Premises boundary coordinates (GDA2020)

Ref Pnt	Easting	Northing	Zone
1.	567243.17481	6493929.70008	50
2.	567963.16456	6493934.52411	50
3.	567963.26700	6493330.30314	50
4.	567241.37600	6493332.69746	50