



Licence number L8767/2013/2

Licence holder Shire of Plantagenet

Registered business address Shire of Plantagenet
22-24 Lowood Road
MT BARKER WA 6324

DWER file number 2013/002942-1

Duration 02/09/2024 to 01/09/2044

Date of issue 30/08/2024

Premises details Kendenup Waste Management Facility
Lake Matilda Road
KENDENUP WA 6323

Legal description -
Lot 1 on Deposited Plan 83367
as shown in Schedule 1

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	2000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 30 August 2024, by:

Neville Welsh
SENIOR INDUSTRY LICENSING OFFICER
INDUSTRY REGULATION
Officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

Licence history

Date	Reference number	Summary of changes
29/08/2013	L8767/2013/1	New licence granted for existing operation of premises.
24/10/2013	W5516/2013/1	Works Approval for upgrades to transfer station.
25/02/2016	L8767/2013/1	Licence administrative & minor amendments.
29/04/2016	L8767/2013/1	Expiry date amended to 01/09/2024.
16/05/2022	L8767/2013/1	Amended to remove annual reporting requirement.
30/08/2024	L8767/2013/2	Licence renewed for twenty years 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

The licence holder must ensure that the following conditions are complied with:

Premises operations

1. 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; and
 - (c) it meets any specification listed in Table 1.

Table 1: Waste acceptance

Waste	Quantity Limit	Specification
Inert Waste Type 1	Combined total of 2 000 tonnes per annual period	Waste containing visible asbestos or ACM shall not be accepted.
Inert Waste Type 2		White goods, assorted metals and other construction waste (such as rubble) only.
Putrescible waste		Tyres and plastics (other than drumMUSTER products) only.
Hazardous waste		None specified
		Limited to waste oil, vehicle batteries and drumMUSTER products only.

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.

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 segregated storage area or container and removed to an appropriately authorised facility as soon as practicable.
3. 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
Inert Waste Type 1	Receipt, handling and storage prior to disposal	<ul style="list-style-type: none"> Crushing and/or screening of Inert Waste Type 1 is not permitted.
Inert Waste Type 2		<ul style="list-style-type: none"> Maximum of 100 tyres stored on site. Other recyclable plastics to be stored in the comingled recyclables bin or general waste bulk bin. Comingled recycling bin must be covered at all times when the transfer station is not in operation.
Putrescible waste		<ul style="list-style-type: none"> Only to be stored in the appropriate bulk lidded bins. The general waste bulk hook - lift bin must be covered at all times when the transfer station is not in operation and its contents are to be removed for off-site disposal at least every 14 days. Green waste to be stored in either the green waste storage area within the transfer station or in the Bulk Green Waste Storage and Burning Area as shown in the Map of Facility and Storage Locations in Schedule 1.
Hazardous waste		<ul style="list-style-type: none"> Maximum of 6,000 litres of waste oil to be stored in the purpose-built waste oil recovery facility. Additional waste oil can be stored in 20 litre to 200 litre containers within the bunded and lined area of the waste oil recovery facility. Used batteries to be stored on a bunded pallet with an all-weather cover. All-weather cover must be in place at all times when the facility is closed. Maintain all drumMUSTER products within limits of drumMUSTER compound.
Putrescible waste	Disposal by burning	<p>Limited to green waste.</p> <p>Green waste must only be burnt if;</p> <ul style="list-style-type: none"> it has been dried and seasoned for at least 2 months before burning; and it takes place in the Bulk Green Waste Storage and Burning Area as depicted in the Map of Facility and Storage Locations in Schedule 1; and it takes place in trenches or windrows; and it takes place only when an adequate supply of water is available to effectively manage the burning process.

4. 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 are unattended; and
 - (c) undertake regular inspections of all security measures and repair damage as soon as practicable.

5. The licence holder must implement control measures to prevent infestations of pests, flies and vermin at the premises.

6. The licence holder must take all reasonable and practical measures to ensure that no windblown litter escapes from the premises.

Monitoring

Monitoring of inputs and outputs

7. 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	Frequency
Waste Inputs	Putrescible waste (including green waste); Inert Waste Type 1; Inert Waste Type 2; Hazardous waste	tonnes (where a weighbridge is present on the site) m ³ (where no weighbridge is present)	Each load arriving at the Premises
	Putrescible waste (including green waste); Inert Waste Type 1; Inert Waste Type 2; Hazardous waste	tonnes (where a weighbridge is present on the site) m ³ (where no weighbridge is present)	Each load leaving or rejected from the Premises Each stockpile burnt at the premises
Waste Outputs	Putrescible waste (green waste only)	m ³ (where no weighbridge is present)	Each stockpile burnt at the premises

Records and reporting

- 8.** 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.

- 9.** 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 31 March each year.

- 10.** 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 conditions 3 and 4 of this licence;
 - (c) monitoring program undertaken in accordance with condition 7 of this licence; and
 - (d) complaints received under condition 8 of this licence.

- 11.** The books specified under condition 10 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 4 have the meanings defined.

Table 4: Definitions

Term	Definition
acceptance criteria	has the meaning defined in 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).
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates are available on the Department's website).
annual period	a 12 month period commencing from 1 March until 28 February 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
EP Act	<i>Environmental Protection Act 1986</i> (WA)
EP Regulations	<i>Environmental Protection Regulations 1987</i> (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.
hazardous waste	has the meaning defined in Landfill Definitions
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 " <i>Landfill Waste Classification and Waste Definitions 1996</i> " 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 shown on Figure 1 premises map in Schedule 1 to this licence.
putrescible waste	has the meaning defined in Landfill Definitions

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in pink in the map below (Figure 1).

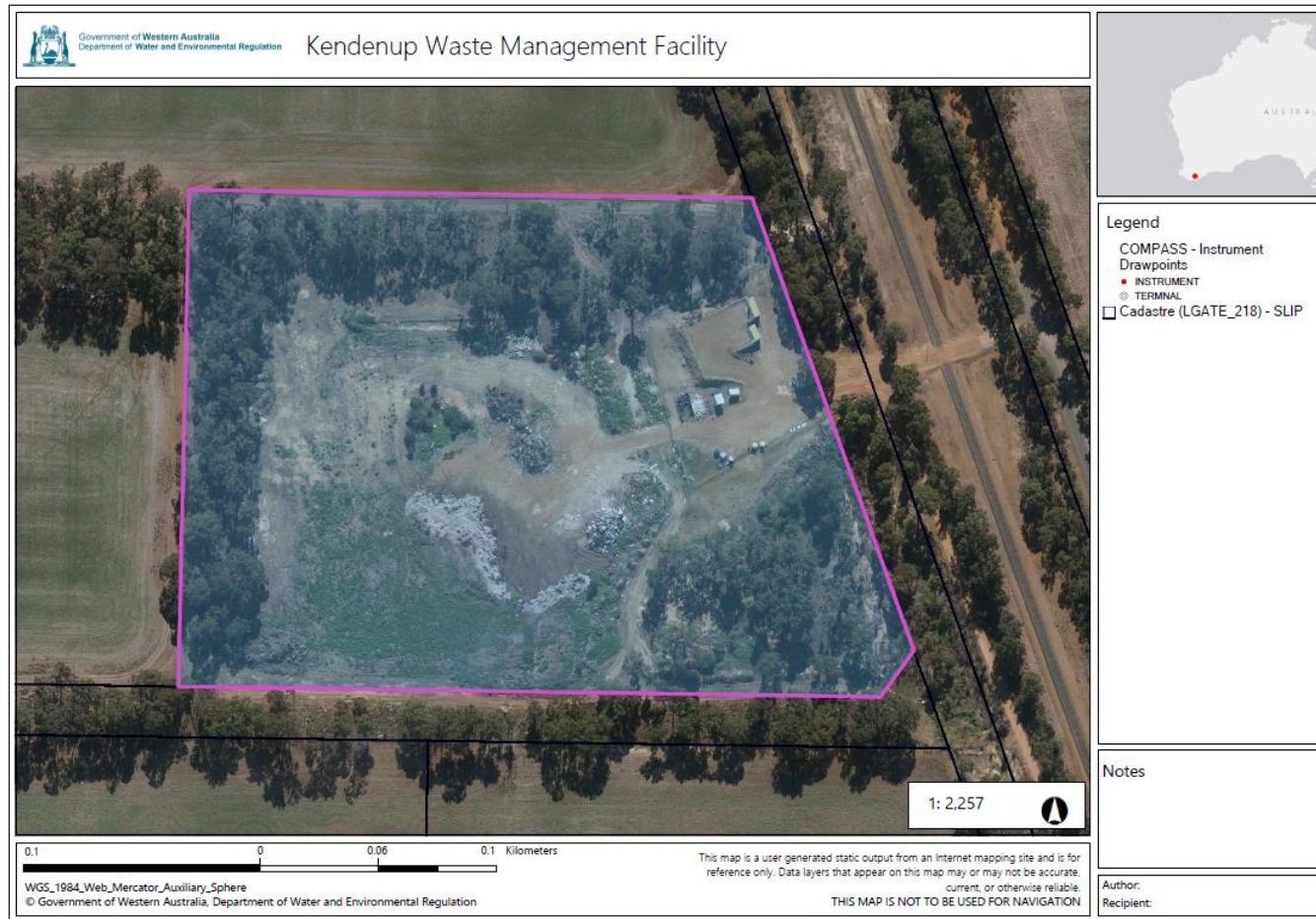


Figure 1: Map of the boundary of the prescribed premises



Site infrastructure & activities layout:

1. Two transportable hook lift bins / putrescible waste	8. White goods & scrap metal designated areas
2. Front lift co-mingled recycling bins	9. Gas bottles designated storage
3. Designated car battery collection	10. Bulk green waste storage & processing area
4. DrumMuster compound	11. Large household items / contaminated timber
5. Designated used tyre compound	12. On-site Porta loo
6. Used oil station / sump	13. Security fencing & gated access
7. Office / collection point for household batteries	

Figure 2: Site layout plan