



LICENCE FOR PRESCRIBED PREMISES

Environmental Protection Act 1986

LICENCE NUMBER: L7828/2002/5

FILE NUMBER 2010/003067-1

LICENSEE AND OCCUPIER OF PREMISES

Aussie Organics Garden Supplies Pty Ltd
C/- Suite 29, Level 1
22 St Quentin Ave
CLAREMONT WA 6010
ACN: 079 338 711

NAME AND LOCATION OF PREMISES

Aussie Organics
Lot 815 (76) Punrak Road
SERPENTINE WA 6125
(As depicted on Attachment 1 of this licence)

PRESCRIBED PREMISES CATEGORY

Schedule 1 of the *Environmental Protection Regulations 1987*

CATEGORY	DESCRIPTION	CAPACITY
67A	Compost manufacturing and soil blending: premises on which organic material (excluding silage) or waste is stored pending processing, mixing, drying or composting to produce commercial quantities of compost or blended soils.	8,000 tonnes per year

CONDITIONS OF LICENCE

Subject to the conditions of licence set out in the attached pages.

Date signed: 21 April 2016

Caron Goodbourn
A/Manager Licensing (Waste Industries)

**Officer delegated under Section 20
of the *Environmental Protection Act 1986***

ISSUE DATE Thursday, 7 April 2011

COMMENCEMENT DATE: Thursday, 28 April 2011

EXPIRY DATE: Wednesday, 27 April 2032

CONDITIONS OF LICENCE

Environmental Protection Act 1986

LICENCE NUMBER L7828/2002/5

FILE NUMBER 2010/003067-1

DEFINITIONS

CEO' means Chief Executive Officer of the Department of Environment Regulation;

'CEO' for the purpose of correspondence means;

Chief Executive Officer
Department Administering the Environmental Protection Act 1986
Locked Bag 33
CLOISTERS SQUARE WA 6850
Email: info@der.wa.gov.au

"compost" means the stable product formed as a result of composting;

"composting" means the controlled biological decomposition or treatment of an organic part of a material to a condition sufficiently stable for further beneficial uses;

"greenwaste" means tree and shrub prunings and branches, woodchips and bark which is stored unshredded unless stated otherwise;

"hardstand" means a surface with a permeability of 10^{-9} metres per second or less;

"manures" and "manure" means any organic product composed mainly of animal excreta;

"mulched" means greenwaste shredded by a mechanical process into small pieces; and

"stormwater" means rainfall that has not contacted areas used for the storage, processing, mixing of wastes and their eventual products;

"windrow" means a 3 sided walled section used to separate stockpiles of compost.

All other terms take their meaning from the *Environmental Protection Act 1986*.

GENERAL CONDITIONS

COMPLAINTS

1. The licensee shall keep a written and accurate record of all complaints received at the premises or incidents concerning the environmental impact of the premises. The record must be dated and provide the following (if known):
 - (i) date and time of complaint;
 - (ii) location about which the complaint was made;
 - (iii) general description of the nature of the complaint;
 - (iv) wind direction, wind speed and temperature at the time of the complaint;
 - (v) likely source of the reported problem; and
 - (vi) action taken in response to the complaint.
2. The licensee shall ensure that the records required by condition 1 of this licence shall be available for viewing or copying by an inspector on request.

ISSUE DATE: Thursday, 7 April 2011

AMENDMENT DATE: Thursday, 21 April 2016

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CONDITIONS OF LICENCE

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EMISSIONS TO AIR

ODOUR EMISSIONS

3. The licensee shall 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

DUST EMISSIONS

4. The licensee shall ensure that visible dust does not cross the boundary of the premises.
5. The licensee shall minimise dust lift-off from non-working and working faces of any stockpiles on the premises by implementing appropriate dust suppression techniques such as:
 - (i) maintaining stockpiles in a damp condition; and
 - (ii) sealing non-working faces to prevent dust lift off.

BURNING OF WASTE OR PRODUCT

6. The licensee shall ensure that no waste or composted material is burnt on the premises.

DISCHARGES TO LAND

MANURE STORAGE

7. The licensee shall not store more than 2,000m³ of unprocessed manure on the premises at any one time.
8. The licensee shall not store unprocessed manures on the premises for more than seven days.
9. The licensee shall ensure that all stockpiles that include processed or unprocessed manure are stored within the hardstand area of the premises.

GREENWASTE STORAGE

10. The licensee shall not store more than 2,000m³ of unprocessed greenwaste on the premises at any one time.
11. The licensee shall ensure that all stockpiles comprising greenwaste are stored on an area comprising of compacted limestone or hardstand.

CONDITIONS OF LICENCE

Environmental Protection Act 1986

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MIXING AND BLENDING

12. The licensee shall ensure that all mixing, blending and composting occurs on the hardstand area of the premises.

LEACHATE CONTROL

13. The licensee shall ensure that any leachate generated on the hardstand area of the premises is managed in the following ways to prevent its discharge to the environment:
- (i) collected on the hardstand area via perimeter drains or bunding;
 - (ii) contained on the premises;
 - (iii) stored within a leachate collection or liquid waste storage system;
 - (iv) disposed of to an appropriate liquid waste facility; or
 - (v) recycled back into the composting process.
14. The licensee shall manage wastewater ponds and lined holdings at the premises so that:
- (i) a minimum freeboard of 300 millimetres is maintained; and
 - (ii) stormwater is diverted away from ponds.

STORMWATER MANAGEMENT

15. The licensee shall ensure that uncontaminated stormwater is diverted away from organic storage and blending areas of the site.

REPORTING CONDITIONS

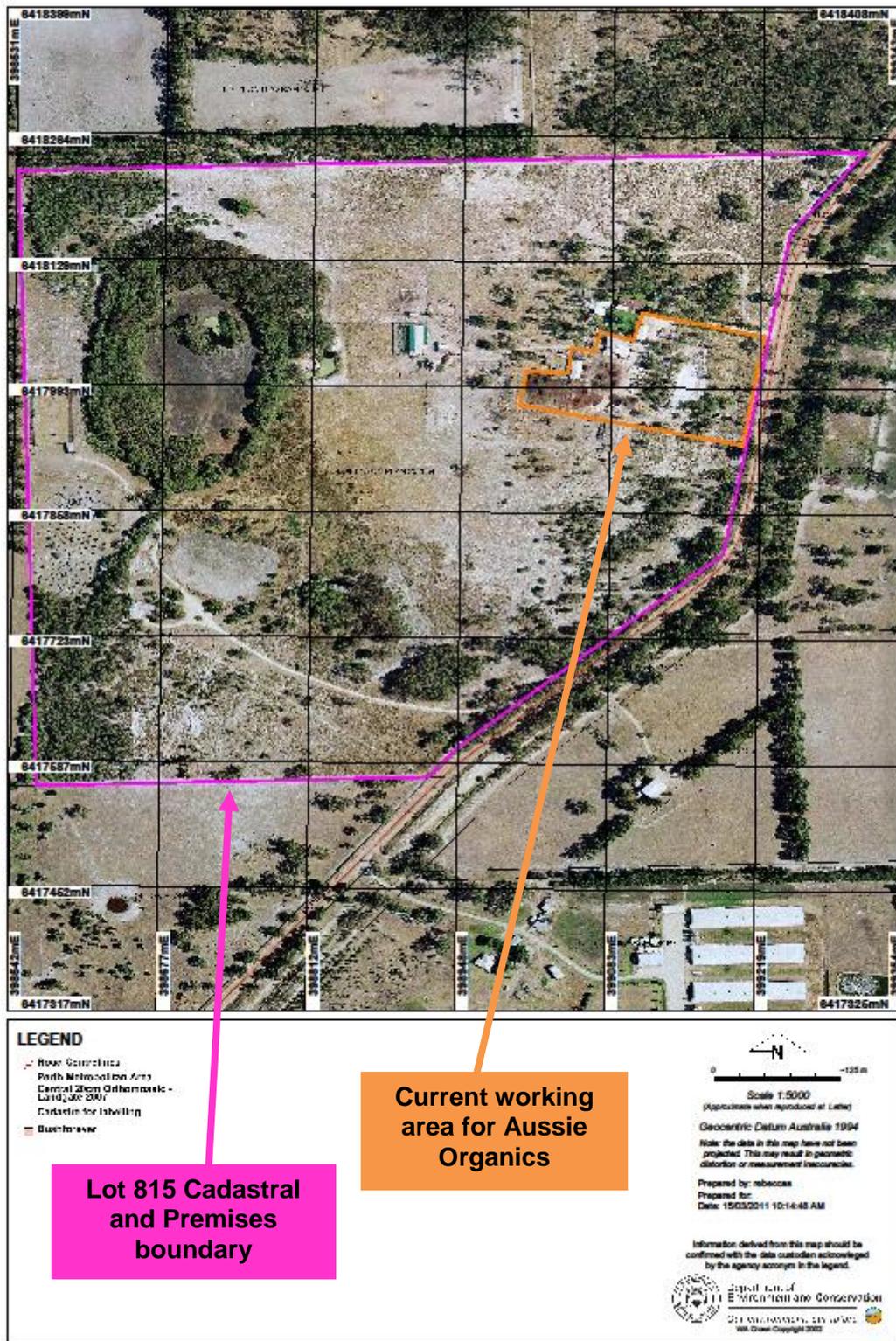
ANNUAL AUDIT COMPLIANCE REPORT

16. The licensee shall by **31 July in each year** provide to the Director an Annual Audit Compliance Report (AACR) in the form in Attachment 2 to this licence, signed and certified in the manner required by Section C of the form, indicating the extent to which the licensee has complied with the conditions of this licence, and any previous licence issued under Part V of the Act for the premises, during the period beginning **1 July the previous year and ending on 30 June in that year**.

ATTACHMENT 1 – PLAN OF PREMISES

LICENCE NUMBER L7828/2002/5

FILE NUMBER 2010/003067-1



Map of the Aussie Organics premises

ATTACHMENT 2 – ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER L7828/2002/5

FILE NUMBER 2010/003067-1

SECTION A

LICENCE DETAILS

Licence Number:	Licence File Number:
Company Name:	ABN:
Trading as:	
Reporting period: _____ to _____	

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of licence complied with within the reporting period? (please tick the appropriate box)

Yes Please proceed to Section C
No Please proceed to Section B

Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report

INITIAL: _____

ISSUE DATE: Thursday, 7 April 2011

AMENDMENT DATE: Thursday, 21 April 2016

ATTACHMENT 2 – ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER L7828/2002/5

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SECTION B - DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each licence condition that was not complied with.

a) Licence condition not complied with?	
b) Date(s) when the non compliance occurred, if applicable?	
c) Was this non compliance reported to DER?	
<input type="checkbox"/> Yes	<input type="checkbox"/> Reported to DER verbally Date _____
	<input type="checkbox"/> Reported to DER in writing Date _____
<input type="checkbox"/> No	
d) Has DER taken, or finalised any action in relation to the non compliance?	
e) Summary of particulars of non compliance, and what was the environmental impact?	
f) If relevant, the precise location where the non compliance occurred (attach map or diagram)	
g) Cause of non compliance	
h) Action taken or that will be taken to mitigate any adverse effects of the non compliance	
i) Action taken or that will be taken to prevent recurrence of the non compliance	

Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report
INITIAL: _____

ATTACHMENT 2 – ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER L7828/2002/5

FILE NUMBER 2010/003067-1

SECTION C - SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report may only be signed by a person(s) with legal authority to sign it. The ways in which the Annual Audit Compliance Report must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this Annual Audit Compliance Report is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is	The Annual Audit Compliance Report must be signed and certified:
an individual	<input type="checkbox"/> by the individual licence holder, or <input type="checkbox"/> by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> by the principal executive officer of the licensee; or <input type="checkbox"/> by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A corporation	<input type="checkbox"/> by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or <input type="checkbox"/> by two directors of the licensee; or <input type="checkbox"/> by a director and a company secretary of the licensee, or <input type="checkbox"/> if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or <input type="checkbox"/> by the principal executive officer of the licensee; or <input type="checkbox"/> by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local government)	<input type="checkbox"/> by the principal executive officer of the licensee; or <input type="checkbox"/> by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government	<input type="checkbox"/> by the chief executive officer of the licensee; or <input type="checkbox"/> by affixing the seal of the local government.

It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: _____

SIGNATURE: _____

NAME: (printed) _____

NAME: (printed) _____

POSITION: _____

POSITION: _____

DATE: ____ / ____ / ____

DATE: ____ / ____ / ____

SEAL (if signing under seal)

ISSUE DATE: Thursday, 7 April 2011

AMENDMENT DATE: Thursday, 21 April 2016



Decision Document

Environmental Protection Act 1986, Part V

Proponent: Aussie Organics Garden Supplies Pty Ltd

Licence: L7828/2002/6

Registered office: Suite 29, 22 Quentin Ave
CLAREMONT WA 6010

ACN: 079 338 711

Premises address: Aussie Organics
Lot 815 on Plan 202654
Punrak Rd
SERPENTINE WA 6205

Issue date: Thursday, 7 April 2011

Commencement date: Thursday, 28 April 2011

Expiry date: Tuesday, 27 April 2032

Decision

Based on the assessment detailed in this document the Department of Environment Regulation (DER), has decided to issue an amended licence. DER considers that in reaching this decision, it has taken into account all relevant considerations

Decision Document prepared by: Cassie Bell
Licensing Officer

Decision Document authorised by: Caron Goodbourn
Delegated Officer



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1 Purpose of this Document

This decision document explains how DER has assessed and determined the application and provides a record of DER’s decision-making process and how relevant factors have been taken into account. Stakeholders should note that this document is limited to DER’s assessment and decision making under Part V of the *Environmental Protection Act 1986*. Other approvals may be required for the proposal, and it is the proponent’s responsibility to ensure they have all relevant approvals for their Premises.

2 Administrative summary

Administrative details		
Application type	Works Approval <input type="checkbox"/> New Licence <input type="checkbox"/> Licence amendment <input checked="" type="checkbox"/> Works Approval amendment <input type="checkbox"/>	
Activities that cause the premises to become prescribed premises	Category number(s)	Assessed design capacity
	67A	8,000 tonnes per year
Application verified	Date: 18 February 2016	
Application fee paid	Date: 24 February 2016	
Works Approval has been complied with	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
Compliance Certificate received	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
Commercial-in-confidence claim	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is the proposal a Major Resource Project?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Was the proposal referred to the Environmental Protection Authority (EPA) under Part IV of the <i>Environmental Protection Act 1986</i> ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Referral decision No: Managed under Part V <input type="checkbox"/> Assessed under Part IV <input type="checkbox"/>
Is the proposal subject to Ministerial Conditions?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Ministerial statement No: EPA Report No:



Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the <i>Environmental Protection Act 1986</i>)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Department of Water consulted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Is the Premises within an Environmental Protection Policy (EPP) Area Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Environmental Protection Peel Inlet – Harvey Estuary Policy 1992, however this policy was revoked in 2014	
Is the Premises subject to any EPP requirements? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

3 Executive summary of proposal and assessment

Aussie Organics Garden Supplies Pty Ltd (Aussie Organics) currently operate a composting facility under Licence L7828/2002/5, on Lot 815 on Plan 202654 (the Premises). The Premises is located within the Shire of Serpentine Jarrahdale, approximately 5km west of Jarrahdale town. The current composting activity is licensed for a capacity of to 8,000 tonnes of compost per annual period from green waste and animal manure, and has been in operation since 2002.



4 Decision table

All applications are assessed in line with the *Environmental Protection Act 1986*, the *Environmental Protection Regulations 1987* and DER's Operational Procedure on Assessing Emissions and Discharges from Prescribed Premises. Where other references have been used in making the decision they are detailed in the decision document.

DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L = Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
Licence Duration	N/A	<p>The licence is being amended to extend the expiry date to 27 April 2032 as part of the extended duration program. This licence would otherwise expire prior to the signing of the Administrative Notice (29 April 2016) and is therefore being manually amended.</p> <p>A planning approval has been granted for this premises; however DER is aware that the planning approval may not accurately reflect all of the current activities undertaken on the premises. The Shire of Serpentine-Jarrahdale are reviewing the planning approval in conjunction with the Licensee, but this has not been resolved at the time of amendment.</p> <p>As there is no applicable end-date on the Planning Approval at this time, the licence duration has been extended. Should a revised planning approval be granted in future with an end date that conflicts with the expiry date of the DER licence, the DER licence expiry date can be brought forward via another amendment, as appropriate.</p>	Licence renewal application and Guidance Statement on Licence durations



5 Advertisement and consultation table

Date	Event	Comments received/Notes	How comments were taken into consideration
31/03/2016	Proponent sent a copy of correspondence notifying of intent to extend expiry date to 2032.	Nil. The Licensee did not make a representation as to why the amendment should not proceed prior to 21 April 2016.	N/A



6 Risk Assessment

Note: This matrix is taken from the DER Corporate Policy Statement No. 07 - Operational Risk Management

Table 1: Emissions Risk Matrix

Likelihood	Consequence				
	Insignificant	Minor	Moderate	Major	Severe
Almost Certain	Moderate	High	High	Extreme	Extreme
Likely	Moderate	Moderate	High	High	Extreme
Possible	Low	Moderate	Moderate	High	Extreme
Unlikely	Low	Moderate	Moderate	Moderate	High
Rare	Low	Low	Moderate	Moderate	High