



## LICENCE FOR PRESCRIBED PREMISES

### *Environmental Protection Act 1986*

LICENCE NUMBER: L4605/1987/11

FILE NUMBER: 2011/009036

#### LICENSEE

Koppers Wood Products Pty Limited  
level 5 / 53 Walker Street  
North Sydney NSW 2060  
ACN: 003 947 680

#### PREMISES

Koppers Picton  
Boyanup-Picton Road  
PICTON WA 6229  
(as depicted in Attachment 1)

#### PRESCRIBED PREMISES CATEGORY

Schedule 1 of the Environmental Protection Regulations 1987

CATEGORY NUMBER	CATEGORY DESCRIPTION	CATEGORY PRODUCTION OR DESIGN CAPACITY	PREMISES PRODUCTION OR DESIGN CAPACITY
29	Timber Preserving: Premises on which timber is preserved for commercial purposes by the use of chemicals.	Not Applicable	Not Applicable

#### CONDITIONS OF LICENCE

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

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

# CONDITIONS OF LICENCE

## *Environmental Protection Act 1986*

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### DEFINITIONS

In these conditions of licence, unless inconsistent with the text or subject matter:

"absorbent material" means materials such as sand, attapulgite, untreated sawdust or similar material;

"APHA-AWWA-WEF" means American Public Health Association - American Water Works Association - Water Environment Federation;

"AS" means Australian Standard;

"AS5667.1:1998" means the Water quality - Sampling - Guidance on the design of sampling programs, sampling techniques and the preservation and handling of samples;

"CCA" means chromated copper arsenate;

"contaminated" has the same meaning as it has in the *Contaminated Sites Act 2003*;

"controlled waste" has the same meaning as it has in the *Environmental Protection (Controlled Waste) Regulations 2004*;

"Director" means Director, Environmental Regulation Division of the Department of Environment Regulation for and on behalf of the Chief Executive Officer as delegated under Section 20 of the *Environmental Protection Act 1986*; and

"Director" for the purpose of correspondence means-

Regional Manager, South West Region  
Department of Environment Regulation  
PO Box 1693  
Bunbury WA 6231

Telephone: (08) 9725 4300

Facsimile: (08) 9725 4351

Email: [southwestregion.industryregulation@der.wa.gov.au](mailto:southwestregion.industryregulation@der.wa.gov.au)

"m AHD" means metres Australian Height Datum;

"mgL<sup>-1</sup>" mean milligrams per litre;

"NATA" means the National Association of Testing Authorities, Australia;

"Premises" means Lot 1 On Diagram 26115, Lot 520 On Plan 301384, Lot 5054 On Plan 173762; and

"TSP" means Total Suspended Particulates.

### EMISSION TO AIR

- 1 The licensee shall prevent visible TSP from crossing the boundary from all materials handling operations, stockpiles, open areas and transport activities.
- 2 The licensee shall not dispose of treated timber by burning.

### EMISSIONS TO WATER

- 3 The licensee shall divert uncontaminated stormwater from around the treatment area and treated log stockpile area.

ISSUE DATE

COMMENCEMENT DATE:

EXPIRY DATE:

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# **CONDITIONS OF LICENCE**

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- 4 The licensee shall maintain drains to collect and direct all contaminated or potentially contaminated water at the premises to the wastewater settling tank for process reuse.
- 5 The licensee shall maintain an emergency containment facility, designed to collect contaminated stormwater from the treatment area, for subsequent reuse or offsite disposal.
- 6 The licensee shall maintain the emergency containment facility such that there is no overtopping or discernible seepage loss from the facility.
- 7 The licensee shall ensure that uncontaminated stormwater runoff from the premises is directed to settling basins to maximise removal of suspended solids prior to discharge.
- 8 The licensee shall maintain a suitable metering device for recording the cumulative volume of contaminated stormwater discharged to and from the emergency containment facility.
- 9 The licensee shall present in the annual monitoring report in a tabular form the monthly records of these discharges.

### **WASTE MINIMISATION / REMOVAL / STORAGE**

- 10 The licensee shall at all times handle preservative solutions in such a manner as to prevent its discharge to the environment.
- 11 The licensee shall keep a supply of absorbent material in a readily accessible place to spread over and absorb any spillage of chemical materials.
- 12 Contaminated absorbent materials referred to in Condition 11 shall be stored in an airtight container and disposed off-site as a controlled waste.
- 13 The licensee shall immediately remove any chemicals resulting from spillage or leakage of chemicals including process chemicals, process waters, fuel, oil or other hydrocarbons, whether inside or outside containment facilities.
- 14 The licensee shall store the collected material referred to in Condition 13 of this condition to prevent access to the environment prior to disposal.
- 15 Where possible, the licensee shall reuse wastewater and stormwater within bunded areas and draining from drip pads for chemical make-up.
- 16 The licensee shall store onsite any process wastewater, liquids or sludge wastes, not reused in the process, in an impervious tank, prior to disposal off-site.
- 17 The licensee shall dispose of any sludge products generated by the treatment of timber products on site as a controlled waste.
- 18 The licensee shall keep a record of all controlled waste stockpiled on site.
- 19 The recorded information required by condition 19 shall include:
  - (i) the nature, source and volume of the waste
  - (ii) when the material was produced
  - (iii) the method of treatment or containment, and;

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# CONDITIONS OF LICENCE

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(iv) the storage location.

### DISCHARGE TO WATER

- 20 The licensee shall only discharge stormwater from the authorised discharge points identified in Attachment 1 as SP1, SP2 and SP5.

### MONITORING CONDITIONS

- 21 The licensee shall:
- (i) maintain the monitoring location depicted in Attachment 1 and described in Table 2, and;
  - (ii) implement the monitoring programme specified in Table 2.

**Table 1: Water Monitoring Programme**

Monitoring Site	Frequency	Analyte	Unit
Test bores: 1.1, 2, 4, 5, 6, 7, 8	4 monthly April, August and December	pH Copper Chromium (III) Chromium (VI) Arsenic Total Dissolved Solids	No unit mgL <sup>-1</sup> mgL <sup>-1</sup> mgL <sup>-1</sup> mgL <sup>-1</sup> mgL <sup>-1</sup>
Surface water sampling points: SP1, SP2, SP3, SP4 and SP5	4 monthly April, August and December	pH Copper Chromium (III) Chromium (VI) Arsenic Total Dissolved Solids Depth to water	No unit mgL <sup>-1</sup> mgL <sup>-1</sup> mgL <sup>-1</sup> mgL <sup>-1</sup> mgL <sup>-1</sup> m AHD

- 22 The licensee shall collect, preserve and analyse all water samples in accordance with Australian Standard 5667.1, 1998.
- 23 The licensee shall submit all water samples to a laboratory with current NATA accreditation for the analyses specified for analysis in accordance with the current "Standard Methods for Examination of Water and Wastewater-APHA-AWWA-WEF".
- 24 The licensee shall ensure the quality of the water discharged via the discharge point specified in condition W6 meet the following criteria:

Analyte	Unit	Discharge Criteria
pH	No Unit	Range 5.0 to 9.0
Copper	mgL <sup>-1</sup>	Less than 1.0
Chromium (III)	mgL <sup>-1</sup>	Less than 0.5
Chromium (VI)	mgL <sup>-1</sup>	Less than 0.05
Arsenic	mgL <sup>-1</sup>	Less than 0.05
Total Dissolved Solids	mgL <sup>-1</sup>	Less than 1000

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### REPORTING CONDITIONS

- 25 The licensee shall provide to the Director a copy of the **annual monitoring report**. This report shall contain data collected from 1 January to 31 December and shall be provided by **1 February** of the following year. The report shall contain:
- (i) monitoring data or other collected data required by any condition of this licence;
  - (ii) an explanation of the monitoring results with respect to the environmental impacts of the project;
  - (iii) the number and type of environmental complaints received, including complainants name, address, nature of complaint (where appropriate cross referenced with prevailing wind directions) and action taken; and
  - (iv) any changes to site boundaries, location of groundwater monitoring bores, surface drainage channels and on-site or off-site impacts or pollution.
- 26 The licensee shall by 1 February in each year, provide to the CEO an annual audit compliance report 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 January and ending on 31 December in that year.

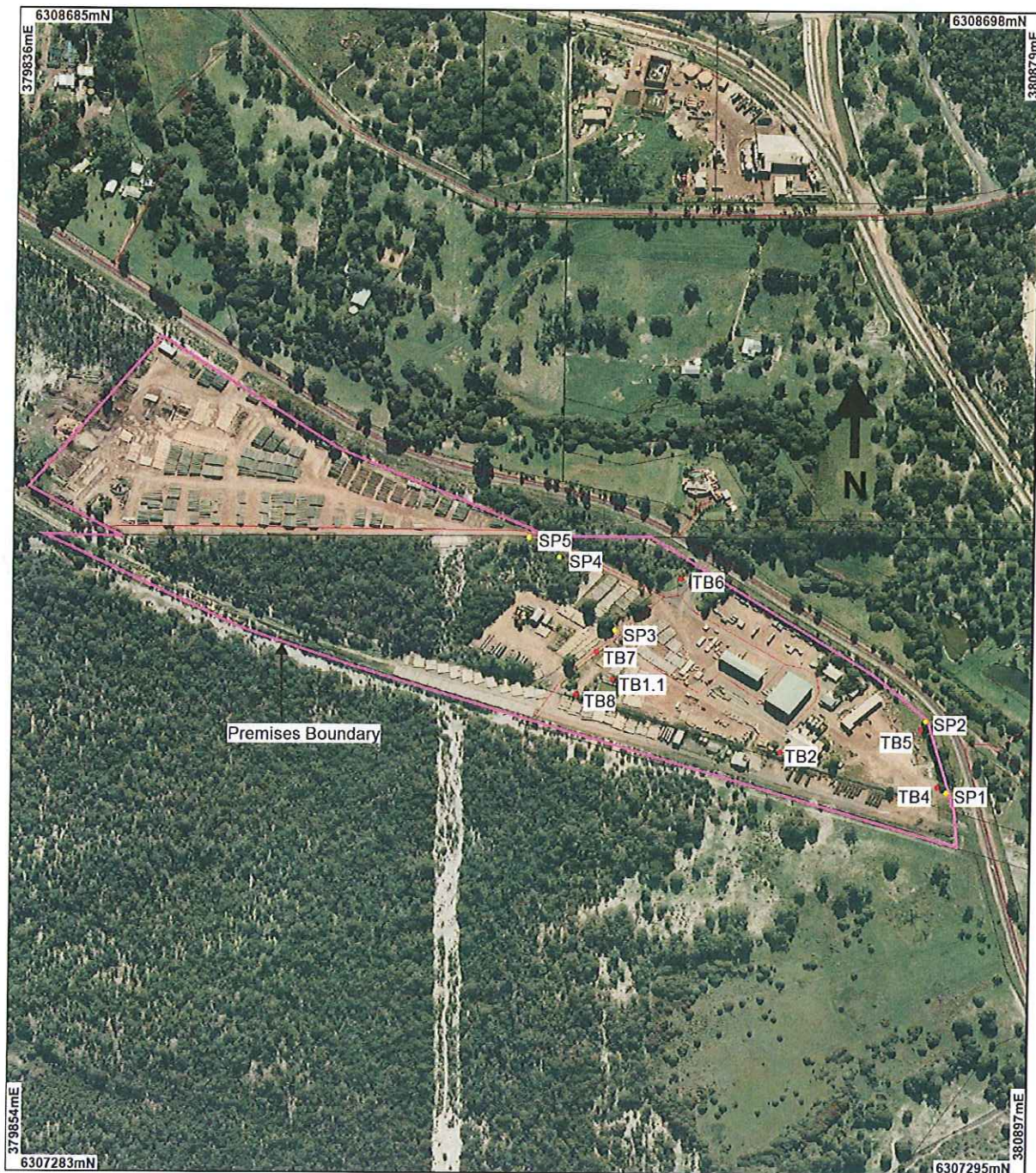


## ATTACHMENT 1

LICENCE NUMBER: L4605/1987/11

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### PLAN OF PREMISES



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## ATTACHMENT 2

LICENCE NUMBER: L4605/1987/11

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### ANNUAL AUDIT COMPLIANCE REPORT

#### 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: \_\_\_\_\_

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## ATTACHMENT 2

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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: \_\_\_\_\_

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### **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)

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