



Licence number	L8906/2015/2
Licence holder	Tambo Nominees Pty Ltd
ACN	008 838 506
Registered business address	c/o- Pembertown Accounting Pty Ltd Unit 1C/11 Station Street COTTESLOE WA 6011
DWER file number	DER2015/001572-1
Duration	05/10/2019 to 21/02/2033
Date of issue	2 October 2019
Premises details	TSR Tammin (Tambo Nominees trading as Tyre Storage & Recovery WA) Lot 12967 on Deposited Plan 132424, Yorkrakine Road TAMMIN WA 6409 Certificate of Title 2822 Folio 838

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design capacity
Category 63: Class I inert landfill site: premises (other than clean fill premises) on which waste of a type permitted for disposal for this category of prescribed premises, in accordance with the <i>Landfill Waste Classification and Waste Definitions 1996</i> , is accepted for burial	5 000 tonnes per annual period
Assessed activities directly related to the above categories	
Disposal of tyres by landfilling	5 000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 2 October 2019, by:

Tracey Hassell

A/MANAGER WASTE INDUSTRIES

an officer delegated under section 20 of the *Environmental Protection Act 1986 (WA)*

[L8906/2015/2](#) (2 October 2019 / 2 October 2019)

IR-T06 Licence template (v5.0) (September 2019)

Licence history

Date	Reference number	Summary of changes
14/03/2015	W5336/2012/1	New Works Approval
05/10/2015	L8906/2015/1	Licence granted
02/07/2018	L8906/2015/1	Amendment Notice 1 – Expiry date amended to 04/10/2018
21/09/2018	L8906/2015/1	Amendment Notice 2 – Expiry date amended to 04/10/2019
02/10/2019	L8906/2015/2	Licence renewal

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 in this licence to an Australian or other standard, guideline, or code of practice, means the version of that document in force at the time of granting of this 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 only accept onto the premises waste of a waste type set out in Table 1, which does not exceed the corresponding rate at which waste is received, and which meets the corresponding acceptance specification set out in Table 1.

Table 1: Types of waste authorised to be accepted onto the premises

Waste type	Rate at which waste is received	Acceptance specification ¹
Inert Waste Type 2	5 000 tonnes per annual period	Tyre bales or whole tyres only

Note 1: Additional requirements for the acceptance of controlled waste (including tyres) are set out in the *Environmental Protection (Controlled Waste) Regulations 2004*.

2. The licence holder shall 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.

Operational controls

3. The licence holder shall 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(es)	Process limits ¹
Inert Waste Type 2	Acceptance and storage prior to disposal	<ul style="list-style-type: none"> • All unburied waste shall be removed from the Premises by the end of the working day. • No waste shall be temporarily stored within 15 metres of the boundary of the Premises.
	Disposal of waste by landfilling	<ul style="list-style-type: none"> • Wastes shall be disposed of in a defined trench and within an area enclosed by earthen bunds. • No waste shall be landfilled within 15 metres of the boundary of the premises. • The separation distance between the base of the landfill and the highest groundwater level shall not be less than 3 metres. • The separation distance between any existing or new tipping areas and any naturally occurring surface water body shall not be less than 100 metres. • Tyre bales and whole tyres shall be separated from each other by at least 500 mm of cover material. • The maximum area being worked at any one time shall be one (1) module/cell.

Note 1: Additional requirements for the landfilling of tyres are set out in Part 6 of the *Environmental*

Protection Regulations 1987.

4. The licence holder shall ensure that cover is applied and maintained on landfilled wastes in accordance with Table 3 and that sufficient stockpiles of cover are maintained on site at all times.

Table 3: Cover requirements¹

Waste Type	Material	Depth	Timescales
Inert Waste Type 2	Soil	100 mm	Within 24 hours of the waste being deposited
		1 000 mm	Final cover after completion of waste disposal in each cell

Note 1: Additional requirements for the covering of tyres are set out in Part 6 of the *Environmental Protection Regulations 1987*.

5. The licence holder shall implement the following security measures at the site:
 - (a) erect and maintain suitable fencing to prevent unauthorised access to the Premises;
 - (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.
6. The licence holder shall operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any relevant and effective internal management system.
7. The licence holder shall immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.

Fire control

8. The licence holder shall ensure that an unauthorised fire on the Premises is extinguished as soon as practicable.
9. The licence holder shall ensure that water and other liquid waste that may result from firefighting on the Premises is captured and contained within the Premises.
10. The licence holder shall ensure firefighting equipment stored on site is capable of controlling and extinguishing a tyre fire.

Monitoring

11. The licence holder shall undertake the monitoring in Table 4 according to the specifications in that table.

Table 4: Monitoring of inputs and outputs

Input/Output	Parameter	Units	Averaging period	Frequency
Waste Inputs	Inert Waste Type 2	m ³ and estimated	N/A	Each load arriving at the premises

Input/Output	Parameter	Units	Averaging period	Frequency
Waste Outputs	Waste type as defined in the Landfill Definitions	tonnage		Each load leaving or rejected from the Premises

Records and reporting

- 12.** The licence holder shall ensure that:
- any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and
 - any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.
- 13.** 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;
 - any maintenance of infrastructure that is performed in the course of complying with conditions 6 and 10 of this licence;
 - monitoring programmes undertaken in accordance with condition 11 of this licence; and
 - complaints received under condition 15 of this licence.
- 14.** The books specified under condition 13 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.
- 15.** 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.

- 16.** 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 28 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- 17.** The licence holder must submit to the CEO by no later than 28 days after the end of each annual period, an Annual Environmental Report for that annual period for the conditions listed in Table 5, and which provides information in accordance with the corresponding requirement set out in Table 5.

Table 5: Annual Environmental Report

Condition	Requirement
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken
11	Monitoring of inputs and outputs
15	Complaints summary

- 18.** The licence holder shall ensure that the parameters listed in Table 6 are notified to the CEO in accordance with the notification requirements of the table.

Table 6: Notification requirements

Parameter	Notification requirement
Any unauthorised fire on the Premises	Within 14 days of the unauthorised fire
Breach of any limit specified in the Licence	As soon as practicable, but no later than 5 pm of the next usual working day.
Any failure or malfunction of any pollution control equipment or any incident, which has caused, is causing or may cause pollution	

Definitions

In this licence, the terms in Table 7 have the meanings defined.

Table 7: 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	means a 12 month period commencing from 1 July until 30 June of the immediately following year.
averaging period	means the time over which a limit is measured or a monitoring result is obtained.
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
controlled waste	has the definition in <i>Environmental Protection (Controlled Waste) Regulations 2004</i>
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994 (WA)</i> 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 (WA)</i>
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
Inert Waste Type 2	has the meaning defined in the Landfill Definitions
Landfill Definitions	means the document titled <i>Landfill Waste Classification and Waste Definitions 1996</i> published by the CEO 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.

Term	Definition
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 as shown on the premises map in Schedule 1 and listed as the Premises address on page 1 of the Licence
prescribed premises	has the same meaning given to that term under the EP Act.
usual working day	means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia
Waste	has the same meaning given to that term under the EP Act.

END OF CONDITIONS

Tracey Hassell

A/MANAGER WASTE INDUSTRIES

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

Schedule 1: Maps

Premises map

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

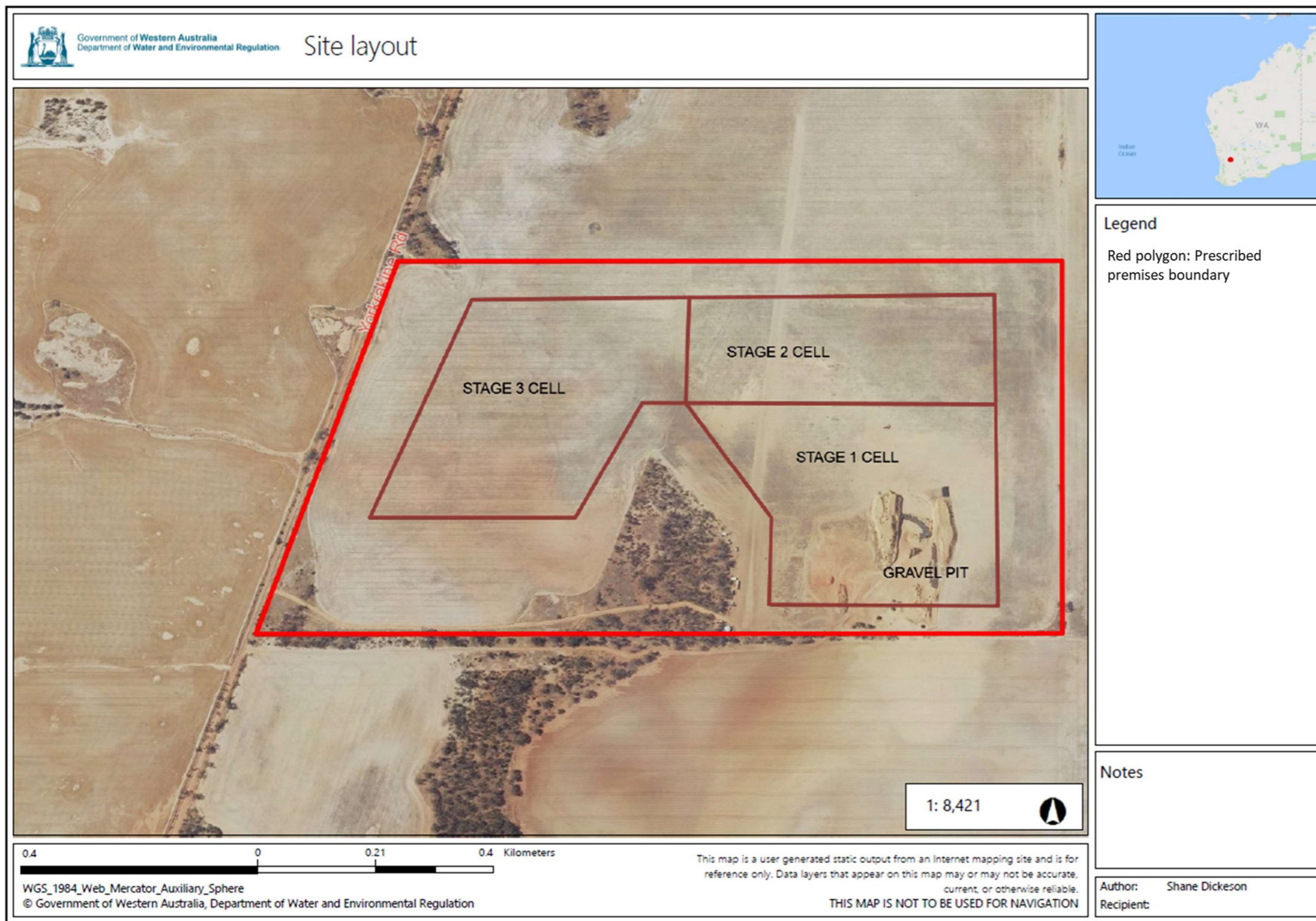


Figure 1: Map of the boundary of the prescribed premises