



Licence Number	L8336/2009/2
Licence Holder	Suez Recycling & Recovery Pty Ltd
ACN	002 902 650
Registered business address	Level 3 3 Rider Boulevard RHODES NSW 2138
Date of amendment	22 September 2016
Prescribed Premises	Category 67A: Compost manufacturing and soil blending
Premises	Mindarie Resource Recovery Facility Lot 801 on Plan 57533 Pederick Road NEERABUP WA 6031

Amendment

The Chief Executive Officer (CEO) of the Department of Environment Regulation (DER) has amended the above licence in accordance with section 59 of the *Environmental Protection Act 1986* as set out in this Amendment Notice.

Date signed: 22 September 2016

Alan Kietzmann

MANAGER LICENSING (WASTE INDUSTRIES)

LICENSING AND APPROVALS

Amendment Notice

This Notice is issued under section 59 of the *Environmental Protection Act 1986* (EP Act) to amend the Licence issued under the EP Act for a prescribed premises as set out below. This notice of amendment is given under section 59B(9) of the EP Act.

Amendment Description

SITA Australia Pty Ltd (SITA) (the Licence Holder) was granted a licence by DER on 10 April 2014 for the operation of the Mindarie Resource Recovery Facility with a capacity of 110,000 tonnes per year.

This Amendment Notice is a DER initiated amendment to correct numbering of licence conditions and corrects the name of the Licence Holder on the licence.

The Delegated Officer has noted that the licence holder changed company names from SITA to Suez Recycling & Recovery Pty Ltd. The ACN and address details remain unchanged.

The Delegated Officer has also noted that the licence incorrectly duplicates condition numbers 20 and 21. This duplication and incorrect referencing of licence conditions is problematic from an auditing perspective.

No other changes are proposed.

Decision

The Delegated Officer has determined that an administrative amendment is to be made to correct errors in condition numbering within the licence. Condition numbers 20 and 21 have been duplicated. Conditions after these duplicates also required renumbering.

The Licence Holder name has also been amended from SITA Australia Pty Ltd to Suez Recycling & Recovery Pty Ltd.

These changes are only administrative in nature and do not change the risk profile of the premises and, it does not change the requirements of any licence condition.

Amendment History

Instrument	Issued	Amendment
L8336/2009/2	10/04/2014	Licence granted
L8336/2009/2	22/09/2016	Amendment Notice 1 Correction to condition numbers and change of occupier name.

Amendments

1. The License Holder's name has been amended from the name below:

SITA Australia Pty Ltd

To the new name below:

Suez Recycling & Recovery Pty Ltd

2. Duplicate condition 20 of the licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~2022~~ 2022 *The Licensee shall take the following management action when the continuous emissions monitoring system shows an exceedance of the limits for the relative humidity or temperature in Table 3 at the inlet of the three fans or at the inlet of any cell of any biofilter:*

- (i) immediately take action to improve the efficiency of the humidifier;*
- (ii) when the exceedance has lasted in excess of 3 hours notify the Director as soon as practicable, but no longer than 24 hours after the 3 hour exceedance;*
- (iii) when the exceedance has lasted in excess of 24 hours or for a total of 33 hours over any consecutive 7 day period, notify the Director and investigate the reason for the non-compliance and submit a report of the investigation to the Director within 14 days; and*
- (iv) as soon as practicable implement the measures necessary to rectify the performance of the pollution control equipment identified by the investigation required by condition ~~2022~~(iii).*

3. Duplicate condition 21 of the licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~2123~~ 2123 *The Licensee shall investigate any exceedance of the limits referred to in condition ~~1921~~. The investigation shall include the following:*

- (i) submit an exceedance investigation report to the Director within 14 days of becoming aware of the exceedance;*
- (ii) the exceedance report shall include:*
 - the date, time and reason for the exceedance of the limit;*
 - the period over which the exceedance of the limit occurred;*
 - the extent of odour impacts over that period and potential or known environmental consequences;*
 - corrective action planned or taken to mitigate adverse environmental consequences;*
 - corrective action planned or taken to prevent recurrence of the exceedance; and*
 - predicted time frame to reduce odour emissions from the biofilter below the limit.*

4. Condition 22 of the licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~2224~~ The Licensee shall monitor daily Monday to Friday, the relative humidity at the inlet of each cell and record them as indicated in Table 2. The daily measurements will be compared to the continuous monitoring results of relative humidity from the inlets of each three fans.

5. Condition 23 of the licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~2325~~ The Licensee shall provide to the Director a copy of all odour complaint data collected and analysed at the Premises and surrounding area detailing the information of the condition 2. This data shall be provided to the Director within a week after the completion of each month.

6. Condition 24 of the licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~2426~~ The Licensee shall by 1 February in each year, provide to the Director 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 the previous year and ending on 31 December.

7. Condition 25 of the licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~2527~~ The Licensee shall ensure that the Annual Environmental Report also contains:

- (i) any relevant process, production or operational data recorded under condition 3;
- (ii) a comparison of the monitoring results with that of previous years including an assessment of the data against any limits or targets set in this licence or other environmental guidelines or policies and data from previous years' monitoring; identifying any data exceeding any limits, targets, guidelines or policies and provide information on why the exceedance occurred (if known) and action taken by the licensee to prevent recurrence of such exceedances;
- (iii) an assessment of the information contained within the report with respect to the environmental impacts of any discharges into the environment; and
- (iv) details of any monitoring methods used to collect and analyse data required by any condition of this licence and information demonstrating that they comply with the methods specified in this licence.

8. Condition 26 of the licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~26~~28 *The Licensee shall by 15 June and 15 December of each year submit to the Director a Biannual Compliance Report. The report shall include but not be limited to the following for the semester:*

- (a) the monthly total amounts of putrescible waste accepted onto the premises for composting for this reporting period as per the records of condition 6;*
- (b) the total amount of composted material removed offsite for the previous semester as per the records of condition 8;*
- (c) a monthly summary of the information contained in the complaint register required by condition 2;*
- (d) the monitoring data required by conditions 15 and 16 of this licence; a comparison of the monitoring data against previous semesters data and versus limits and targets in this licence as per condition 19 will be performed; details of the operations during the sampling event as per condition 3; monitoring data required by condition 16 shall be reported with a time series graph for each of the parameters of the column 2 of the Table 2 and for each month; and*
- (e) the exceedance investigation reports required to be submitted by condition ~~21~~23.*

9. Condition 27 of the licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~27~~29 *The Licensee shall by 20 May 2014 and 20 June 2014 submit to the Director a monthly report. This monthly report shall include in a tabulated format the following:*

- the results of the four measurements of the relative humidity at the inlet of each cell;*
- the relative humidity results from the continuous monitoring at the inlet of the three fans;*
- the atmospheric air temperature and relative humidity at the time of the measurements; and*
- comparison of the values between the relative humidity measurements at the inlet of each cell and the relative humidity at the inlet fans shall be discussed.*