



Licence number	L8981/2016/1
Licence holder	Western Metropolitan Regional Council
ACN	870 276 543
Registered business address	2/317 Churchill Avenue SUBIACO WA 6008
DWER file number	DER2016/001214-1
Duration	19/01/2018 to 30/06/2021
Date of amendment	23/06/2020
Premises details	WMRC Greenwaste Facility John XXIII Avenue MOUNT CLAREMONT WA 6010 Legal description - Part of Lot 12970 on Deposited Plan 219939 As defined by the Premises map in Schedule 1 and coordinates in Schedule 2

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed design capacity
Category 62: <i>Solid waste depot – premises on which waste is stored, or sorted, pending final disposal or re-use</i>	<i>20,000 tonnes per annual period</i>

This licence is granted to the licence holder, subject to the attached conditions, on 23 June 2020, by:

Stephen Checker
MANAGER WASTE INDUSTRIES
INDUSTRY REGULATION

An officer delegated under section 20 of the *EP Act*.

Licence history

Date	Reference number	Summary of changes
19/01/2018	L8981/2016/1	Licence granted.
19/04/2018	L8981/2016/1	Amendment to extend licence duration from 30 June 2018 to 30 June 2019 and an update to the premises map.
09/06/2019	L8981/2016/1	Amendment to extend the licence duration from 30 June 2019 to 30 June 2020.
23/06//2020	L8981/2016/1	DWER initiated amendment to extend the licence duration from 30 June 2020 to 30 June 2021. Update to Licence format.

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 operation

1. The Licence Holder shall 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;
 - (c) it meets any specification listed in Table 1.

Table 1: Waste acceptance

Waste	Quantity Limit	Specification
Green waste	20,000 tonnes per annual period	N/A

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.
3. The Licence Holder shall ensure that wastes accepted onto the Premises are only subjected to the processes set out in Table 2, in accordance with any process limits described in that Table.

Table 2: Waste processing

Waste type	Process	Process limits
Green waste	Acceptance and storage prior to removal offsite	<ul style="list-style-type: none"> • A 5m firebreak must be maintained around the green waste storage area and between stockpiles at all times. • Green waste shall be removed within 7 days of being received on-site. • No more than 2,400m³ of green waste shall be stored onsite at any one time. • Green waste stockpiles shall not exceed 2.5m in height from the base of the pile. • Processing of green waste is not authorised. • All waste should be wet down during unloading and loading activities as required to reduce dust emissions. • Storage and handling of green waste to be undertaken on a compacted road base area.

4. The Licence Holder shall maintain sufficient water supply at the Premises at all times.

Monitoring

5. The Licence Holder shall undertake the monitoring in Table 3 according to the specifications in that Table.

Table 3: Monitoring and recording of inputs and outputs

Input/Output	Parameter	Units	Averaging period	Frequency
Waste inputs	Green waste	tonnes	N/A	Each load arriving at the premises
Waste outputs	Waste type as defined in the Landfill Definitions			Each load leaving or rejected from the Premises

Records and reporting

6. All information and records required by the Licence shall:
- be legible;
 - if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
 - except for records listed in Condition 6 (d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
 - for the following records, be retained until the expiry of the Licence and any subsequent licence:
 - off-site environmental effects; or
 - matters which affect the condition of the land or waters.
7. The Licence Holder must submit to the CEO within 32 calendar days after the end of the annual period, an Annual Audit Compliance Report (AACR) indicating the extent to which the Licence Holder has complied with the conditions in this Licence for the annual period.
8. The Licence Holder shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.
9. The Licence Holder shall submit to the CEO an Annual Environmental Report within 32 calendar days after the end of the annual period. The report shall contain the information listed in Table 4 in the format or form specified in that table.

Table 4: Annual Environmental Report

Condition or Table (if relevant)	Parameter	Format or form
-	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	None specified
Table 3	Summary of inputs and outputs	None specified
Condition 7	Compliance	Annual Audit Compliance Report (AACR)
Condition 8	Complaints summary	None specified

- 10.** The Licence Holder shall ensure that the parameters listed in Table 5 are notified to the CEO in accordance with the notification requirements of the table.

Table 5: Notification requirements

Condition or Table (if relevant)	Parameter	Notification requirement ¹
-	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5pm of the next usual working day. Part B: As soon as practicable
-	Fire at the Premises	As soon as practicable but no later than 5pm of the next usual working day.

Note 1: Notification requirements in the Licence shall not negate the requirement to comply with s72 of the Act

Definitions

In this Licence, the terms in **Error! Reference source not found.** have the meanings defined.

Error! Reference source not found.: **Definitions**

Term	Definition
acceptance criteria	has the same meaning given to that term under the Landfill Definitions.
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	a 12 month period commencing from 1 July until 30 June of the immediately following year.
CEO	means Chief Executive Officer of the Department of Water and Environmental Regulation. "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
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (WA) 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.
DWER	Department of Water and Environmental Regulation.
emission	has the same meaning given to that term under the EP Act.
EP Act	<i>Environmental Protection Act 1986</i> (WA)
green waste	means biodegradable waste comprising plants and their component parts such as flower cuttings, hedge trimmings, branches, grass, leaves, plants, seeds, shrub and tree loppings, tree trunks and similar materials and includes any mixture of those materials.

Term	Definition
Landfill Definitions	means the document titled “Landfill Waste Classification and Waste Definitions 1996” published by the Chief Executive Officer of the Department of Water and Environmental Regulation as amended from time to time.
Licence	refers to this document L8981/2016/1, 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 as shown on the premises map (Figure 1) in Schedule 1 and the premises boundary coordinates in Schedule 2 of this licence.
prescribed premises	has the same meaning given to that term under the EP Act.
Schedule 1	means Schedule 1 of this Licence unless otherwise stated.
Schedule 2	means Schedule 1 of this Licence unless otherwise stated.
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

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (**Error! Reference source not found.**).



Figure 1: Map of the boundary of the prescribed premises

L8981/2016/1 Date of Issue: 19/01/2018

File Number : DER2016/001214-1

Schedule 2: Premises boundary

The premises boundary is defined by the coordinates in **Error! Reference source not found..**

Error! Reference source not found.: **Premises boundary coordinates (GDA94)**

Coordinate Points (Figure 1)	Easting	Northing	Zone
A	385368.59	6463785.80	50
B	385421.02	643786.25	50
C	385423.66	6463714.64	50
D	385376.69	6463714.58	50