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| Licence number | L9255/2020/1 |
| Licence holder | Cleanaway Pty Ltd |
| ACN | 000 164 938 |
| Registered business address | Level 4, 441 St Kilda Road MELBOURNE VIC 3004 |
| DWER file number | DER2020/000293 |
| Duration | 08/09/2020 to 07/09/2025 |
| Date of issue | 08/09/2020 |
| Premises details | Webborton Cleanaway 12 Connolly Street WEBBERTON WA 6530 Legal description - Lot 55 on Deposited Plan 071581, the whole of the land in certificate of Title Volume 1880 Folio 739 |

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>) | Assessed design capacity |
|--|---------------------------------|
| Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use. | 2, 000 tonnes per annual period |

This licence is granted to the licence holder, subject to the attached conditions, on 08 September 2020, by:

Melissa Chamberlain
SENIOR ENVIRONMENTAL OFFICER
INDUSTRY REGULATION

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

Environmental Protection Act 1986

Licence number: L9255/2020/1 (issued 8 September 2020)

File number: DER2020/000293

Licence history

| Date | Reference number | Summary of changes |
|------------|------------------|-------------------------|
| 08/09/2020 | L9255/2020/1 | <i>Licence granted.</i> |

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:

Infrastructure and equipment

1. The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Table 1: Infrastructure and equipment requirements

| Site infrastructure and equipment | Operational requirement | Infrastructure location |
|---|---|---|
| Torque Industries HBM 3030 -35CX baling machine | <ul style="list-style-type: none"> Positioned and installed in accordance with manufacturer's specifications; Operated between 07:00 and 17:00 only; and Maintained and serviced in accordance with the manufacturer's specifications. | Enclosed CDS processing and Storage Shed |
| Mobile glass, single and double storage cages | N/A | Enclosed CDS processing and Storage Shed |
| Fork-lift bins | Fitted with tarps to prevent rainwater accumulation | Hardstand to the south of the CDS processing and Storage Shed |

Waste acceptance and management

2. The licence holder must only allow waste to be accepted onto the premises if:
 - (a) it is of a type listed in Table 2 ; and
 - (b) the quantity accepted in below any limit specified in Table 2 ; and
 - (c) it meets any specification listed in Table 2.

Table 2: Waste acceptance

| Waste | Quantity limit | Specifications |
|------------------------|---|---|
| Approved CDS materials | Combined total of 2, 000 tonnes per annual period | (i) Limited to approved CDS materials only; (ii) Plastic, aluminum, and cardboard containers must be directed to the enclosed material receival area for temporary storage in cages prior to baling; and (iii) Glass containers must be stored in tarped hook-lift bins |

3. The licence holder must ensure that where waste does not meet the specification in Table 2 that it is removed from the premises by the delivery vehicle, or where that is not possible, separated out and stored in a sealed, enclosed container and removed to an appropriately authorised facility for disposal as soon as practicable.
4. The licence holder must ensure that wastes accepted onto the premises are only subjected to the processes set out in Table 2 and in accordance with any process limits described in that table.

Emissions and discharges

5. The licence holder must 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.
6. The licence holder must ensure that dust 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.
7. The licence holder must ensure that operations at the premises only occur between the hours of 0700 to 1900, Monday through to Saturday (excluding public holidays).
8. The licence holder must recover or remove and dispose of any spills of residual liquids as soon as practicable.
9. The licence holder must ensure that any accumulated liquids, and residues from the recovery of spills, are stored in an impervious container prior to disposal at an appropriately authorised facility.
10. The licence holder must:
 - (a) ensure that firefighting equipment and systems are in good working order, and capable of controlling a loose material fire;
 - (b) ensure that any unauthorised fire on the premises is extinguished as soon as possible;
 - (c) ensure contaminated firefighting water is not discharged beyond the boundary of the premises in the event of a fire.
 - (d) collect and remove all fire wash-water and other waste that may result from firefighting on the premises; and
 - (e) ensure that any firefighting washwater is removed without delay by a carrier licenced under the *Environmental Protection (Controlled Waste) Regulations 2004*, and remove all fire impacted waste for disposal off-site to a suitably licensed premises.

Monitoring

11. The licence holder must record the total amount of waste accepted onto the premises, for each waste type listed in Table 2, in the corresponding unit, and for each corresponding period of time, as set out in Table 2.

Records and reporting

12. 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

Environmental Protection Act 1986

Licence number: L9255/2020/1 (issued 8 September 2020)

File number: DER2020/000293

from the premises:

- (a) the name and contact details of the complainant, (if provided);
- (b) the time and date of the complaint;
- (c) the complete details of the complaint and any other concerns or other issues raised; and
- (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.

13. 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.

14. The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:

- (a) the calculation of fees payable in respect of this licence;
- (b) the works conducted in accordance with condition 1 of this licence;
- (c) any maintenance of infrastructure that is performed in the course of complying with condition 1 of this licence;
- (d) monitoring programmes undertaken in accordance with condition 11 of this licence; and
- (e) complaints received under condition 12 of this licence.

15. The books specified under condition 14 must:

- (a) be legible;
- (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
- (c) be retained by the licence holder for the duration of the licence; and
- (d) be available to be produced to an inspector or the CEO as required.

Notifications

16. The licence holder must immediately notify the CEO of:

- (a) any fire on the premises; and/or
- (b) any accident, malfunction, or emergency which results or could result in the discharge of fire-fighting wash water or other wastes from the premises.

Definitions

In this licence, the terms in Table 3 have the meanings defined.

Table 3: 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 | a 12 month period commencing from 1 July to 30 June of the immediately following year. |
| approved CDS materials | the register of products that have been approved by the Department of Water and Environmental Regulation in accordance with Division 3 of the <i>Waste Avoidance and Resource Recovery (Container Deposit Scheme) Regulations 2019</i> |
| 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 |
| 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. |
| emission | has the same meaning given to that term under the EP Act. |
| EP Act | <i>Environmental Protection Act 1986</i> (WA) |
| EP Regulations | <i>Environmental Protection Regulations 1987</i> (WA) |
| 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. |
| 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 |

Environmental Protection Act 1986

Licence number: L9255/2020/1 (issued 8 September 2020)

File number: DER2020/000293

| Term | Definition |
|----------------------------|--|
| | 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 to this licence. |
| prescribed premises | has the same meaning given to that term under the EP Act. |
| suitably licenced premises | means a premises that holds an active authorisation under Part V, Division 3 of the EP Act to accept that waste type. |
| 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. Premises boundary indicated by blue line.



Figure 1: Map of the boundary of the prescribed premises

Environmental Protection Act 1986

Licence number: L9255/2020/1 (issued 8 September 2020)

File number: DER2020/000293