



|                                    |                                                                                                                                            |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Licence number</b>              | L7932/2004/4                                                                                                                               |
| <b>Licence holder</b>              | Product Recovery Industries Pty Ltd                                                                                                        |
| <b>ACN</b>                         | 637 912 040                                                                                                                                |
| <b>Registered business address</b> | 45 Clune Street<br>BAYSWATER WA 6053                                                                                                       |
| <b>DWER file number</b>            | 2010/002624                                                                                                                                |
| <b>Duration</b>                    | 14 June 2011 to 13 June 2027                                                                                                               |
| <b>Date of issue</b>               | 14 June 2011                                                                                                                               |
| <b>Date of transfer</b>            | 8 November 2020                                                                                                                            |
| <b>Premises details</b>            | Waste Care<br><br>60 Clune Street<br>BAYSWATER WA 6053<br><br>Being Lot 1 on Plan 28971 and Lot 13 on Plan 33567 as depicted in Schedule 1 |

| <b>Prescribed premises category description<br/>(Schedule 1, <i>Environmental Protection Regulations 1987</i>)</b>                                                                                                                                   | <b>Assessed design capacity</b>       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <i>Category 61: Liquid waste facility: premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated, or irrigated</i>                                                                       | <i>5,000 tonnes per annual period</i> |
| <i>Category 67A: Compost Manufacturing and Soil Blending: premises on which organic material (excluding silage) or waste is stored pending processing, mixing, drying or composting to produce commercial quantities of compost or blended soils</i> | <i>9,000 tonnes per annual period</i> |

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

**Stephen Checker**

**MANAGER WASTE INDUSTRIES**

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

*Environmental Protection Act 1986*

Licence number: L7932/2004/4 (Transfer date: 0811/2020)

File number: 2010/002624

## Licence history

| Date       | Reference number | Description/Summary of changes                                                                                      |
|------------|------------------|---------------------------------------------------------------------------------------------------------------------|
| 14/06/2004 | L7932/2004/1     | New application                                                                                                     |
| 23/05/2005 | L7932/2004/2     | Licence re-issue                                                                                                    |
| 12/06/2008 | L7932/2004/3     | Licence re-issue                                                                                                    |
| 06/01/2011 | L7932/2004/3     | Licence amendment                                                                                                   |
| 02/06/2011 | L7932/2004/4     | Licence re-issue                                                                                                    |
| 31/05/2012 | L7932/2004/4     | Licence amendment                                                                                                   |
| 3/08/2016  | L7932/2004/4     | Licence amendment – waste storage separation distances, bunding, and covering of waste                              |
| 6/11/2017  | L7932/2004/4     | Licence transfer to new occupier, removal of Improvement Conditions, addition of clean fill, administrative updates |
| 08/11/2020 | L7932/2004/4     | Licence transfer to new licence holder and reformatting                                                             |

## 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 shall implement all practical measures to operate and maintain surface water management system that directs potentially contaminated stormwater and leachate from the composting operation to the leachate pond.
2. The licence holder shall implement control measures to prevent infestations of pests, flies and vermin at the premises.
3. 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 **Error! Reference source not found.**; and
  - (c) it meets any specification listed in Table 1.

**Table 1: Waste acceptance**

| Waste type    | Quantity limit (tonnes/year)                         | Specification                                                                                                                                                                                                                                  |
|---------------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Organic waste | Combined limit of 9,000 tonnes per year              | Green waste, untreated timber, natural fibrous organics and processed fibrous organics only to be accepted                                                                                                                                     |
| Clean fill    |                                                      | As defined in the <i>Landfill Waste Classification and Waste Definitions 1996 (As amended)</i>                                                                                                                                                 |
| Liquid waste  | Combined limit of no more than 5,000 tonnes per year | Controlled Waste category L150 and L100, only. Where more than one type of liquid waste is being accepted on site, they must be kept in separate storage unless demonstrated mixing will not cause an unreasonable odour or chemical reaction. |

Note 1: Additional requirements for the acceptance of controlled waste (including animal effluent or residues; and vegetable and food processing waste) are set out in the *Environmental Protection (Controlled Waste) Regulations 2004*.

4. The licence holder shall ensure that where waste does not meet the waste acceptance criteria set out in condition 3 **Error! Bookmark not defined.** it is removed from the premises by the delivery vehicle or, where that is not possible, stored in a segregated storage area or container and removed to an appropriately authorised facility as soon as practicable.
5. The licence holder shall 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.

**Table 2: Processing of materials**

| Waste type             | Process                                           | Process requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| As detailed in Table 1 | Receipt, handling and storage prior to composting | <p>(i) Waste shall not be stored for longer than 21 days before being added to the composting process.</p> <p>(ii) Waste shall not be stored within 4 metres of the premises boundary.</p> <p>(iii) The Licensee shall suppress dust from composting activities, stockpile areas and transport activities.</p> <p>(iv) The Licensee shall ensure that all internal roadways and trafficable areas are kept cleaned and maintained on a daily basis to ensure that organic material is not unintentionally moved beyond the boundary of the premises.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                        | Treatment by composting and pasteurisation        | <p>(v) Non-conforming waste, including treated timber, is not to be processed by composting or soil blending. Windrows/stockpiles shall be turned regularly to ensure aerobic conditions are maintained.</p> <p>(vi) Appropriate turning of outer material to the inside of the windrow/stockpile so the whole mass is subjected to a minimum of three turns with the internal temperature reaching a minimum of 55°C for three consecutive days before each turn.</p> <p>(vii) Moisture level in the composting piles shall be maintained between 40 to 65 per cent.</p> <p>(viii) Windrows shall not exceed 3 metres in height from the base, 8 metres wide and 25 metres long.</p> <p>(ix) Stockpiles shall not exceed 5 metres in height from the base and 500m<sup>3</sup> in volume</p> <p>(x) Windrows /stockpiles shall be separated by at least 4 metres of clear ground.</p> <p>(xi) Composting leachate is collected and directed to the retention pond or returned to the composting process.</p> <p>(xii) Ensure that, as a minimum, compost meets physical and chemical requirements set out by AS4454.</p> |

- 6.** The licence holder shall ensure that the waste is stored and/or contained within infrastructure in accordance with the requirements set out in Table 3, and that the integrity of the containment infrastructure is maintained.

**Table 3: Containment infrastructure**

| Containment area/infrastructure | Material                             | Infrastructure requirements                                                                                                                                                                                                                                   |
|---------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste storage area              | Waste types as detailed in Table 1   | Bunded hardstanding area                                                                                                                                                                                                                                      |
| Composting area                 |                                      | Bunded hardstanding area                                                                                                                                                                                                                                      |
| Storage pond                    | Contaminated stormwater and leachate | 1. Lined to achieve a permeability of less than $1 \times 10^{-9}$ m/s or equivalent<br>2. A minimum top of embankment freeboard of 300mm is maintained<br>3. Capacity to store a 72-hour duration, 1 in 20-year ARI critical rainfall event without overflow |
| Drainage channels 1 and 2       | Contaminated stormwater and leachate | Lined to achieve a permeability of less than $1 \times 10^{-9}$ m/s or equivalent.                                                                                                                                                                            |

## Monitoring

### General monitoring

7. The licence holder shall ensure that:
  - (a) all compost samples are collected and preserved in accordance with AS 4454;
  - (b) all water samples are collected and preserved in accordance with AS/NZS 5667.1;
  - (c) all groundwater sampling is conducted in accordance with AS/NZS 5667.11;
  - (d) all microbiological samples are collected and preserved in accordance with AS/NZS 2031; and
  - (e) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured
8. The licence holder shall ensure that:
  - (a) quarterly monitoring is undertaken at least 45 days apart; and
  - (b) six-monthly monitoring is undertaken at least 5 months apart.

### Monitoring of inputs and outputs

9. 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                          |
|--------------------------------------|-------------------------------------------------------------------------------------------|----------------|------------------|------------------------------------|
| Mass of each input listed in Table 1 | Waste types as detailed in Table 1<br><b>Error!</b><br><b>Reference source not found.</b> | M <sup>3</sup> | Annual           | Each load arriving at the premises |

| Input/output                         | Parameter | Units          | Averaging period | Frequency                                       |
|--------------------------------------|-----------|----------------|------------------|-------------------------------------------------|
| Mass of each product or waste output | -         | M <sup>3</sup> | Annual           | Each load leaving or rejected from the premises |

### Process monitoring

- 10.** The licence holder shall undertake the monitoring in Table 5 according to the specifications in that table.

**Table 5: Process monitoring**

| Monitoring point              | Process description | Units            | Frequency              | Method                                          |
|-------------------------------|---------------------|------------------|------------------------|-------------------------------------------------|
| Compost windrows / stockpiles | Composting          | Temperature      | Twice daily            | None specified                                  |
|                               |                     | Moisture content | Twice daily            | None specified                                  |
|                               |                     | Compost quality  | As required in AS 4454 | Sampling and testing in accordance with AS 4454 |

### Ambient environmental quality monitoring

- 11.** The licence holder shall undertake the monitoring in Table 6 according to the specifications in those tables and record and investigate results that do not meet any limit specified.

**Table 6: Monitoring of ambient groundwater quality**

| Monitoring point reference and location                                                                        | Parameter                 | Units  | Averaging period | Frequency   |
|----------------------------------------------------------------------------------------------------------------|---------------------------|--------|------------------|-------------|
| Groundwater monitoring bores MW1, MW2 and MW3 as depicted in Schedule 1: Groundwater monitoring bore locations | Standing water level      | m(AHD) | Spot sample      | Six-monthly |
|                                                                                                                | pH                        | -      |                  |             |
|                                                                                                                | Biochemical oxygen demand | Mg/L   |                  |             |

| Monitoring point reference and location                                                                        | Parameter                  | Units | Averaging period | Frequency   |
|----------------------------------------------------------------------------------------------------------------|----------------------------|-------|------------------|-------------|
| Groundwater monitoring bores MW1, MW2 and MW3 as depicted in Schedule 1: Groundwater monitoring bore locations | Total phosphorus           | Mg/L  | Spot sample      | Six-monthly |
|                                                                                                                | Total nitrogen             |       |                  |             |
|                                                                                                                | Ammonia nitrogen           |       |                  |             |
|                                                                                                                | Nitrate + nitrite nitrogen |       |                  |             |
|                                                                                                                | Total dissolved solids     |       |                  |             |
|                                                                                                                | Sodium                     |       |                  |             |
|                                                                                                                | Potassium                  |       |                  |             |
|                                                                                                                | Calcium                    |       |                  |             |
|                                                                                                                | Magnesium                  |       |                  |             |
|                                                                                                                | Chloride                   |       |                  |             |
|                                                                                                                | Sulphate                   |       |                  |             |
|                                                                                                                | Bicarbonate                |       |                  |             |
|                                                                                                                | Aluminum                   |       |                  |             |
|                                                                                                                | Arsenic                    |       |                  |             |
|                                                                                                                | Beryllium                  |       |                  |             |
|                                                                                                                | Cadmium                    |       |                  |             |
|                                                                                                                | Chromium                   |       |                  |             |
|                                                                                                                | Cobalt                     |       |                  |             |
|                                                                                                                | Copper                     |       |                  |             |
|                                                                                                                | Iron                       |       |                  |             |
|                                                                                                                | Lead                       |       |                  |             |
|                                                                                                                | Mercury                    |       |                  |             |
|                                                                                                                | Manganese                  |       |                  |             |
|                                                                                                                | Molybdenum                 |       |                  |             |
|                                                                                                                | Nickel                     |       |                  |             |
|                                                                                                                | Vanadium                   |       |                  |             |
|                                                                                                                | Zinc                       |       |                  |             |

## Records and reporting

**12.** All information and records required by the licence shall:

- (a) Be legible;

- (b) If amended, be amended in such a way that the original and subsequent amendments remain legible and are capable of retrieval:
- (c) Except for records listed in 12(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
- (d) For the following records, be retained until the expiry of the licence and any subsequent licence:
  - 1. Off-site environmental effects: or
  - 2. Matters which affect the condition of the land or waters.
- 13.** The licence holder shall complete an Annual Audit Compliance Report indicating the extent to which the licence holder has complied with the conditions of the licence, and any previous licence issued under Part V of the EP Act for the premises for the previous annual period.
- 14.** The licence holder shall:
  - (a) Implement a complaints management system that shall record the following information (if known or provided) about complaints received at the premises concerning any environmental impact of the activities undertaken at the premises:
    - 1. Name and address of the complainant(s) (if consented);
    - 2. Date and time of complaint;
    - 3. Date and time of alleged incident;
    - 4. General description of the alleged incident, including any environmental or health impacts reported by the complainant;
    - 5. wind direction, wind speed and temperature at time of alleged incident;
    - 6. likely source of the alleged incident; and
    - 7. actions taken by the licence holder to address the complaint, including the outcome of any investigation(s) and action(s) to verify any impacts
  - (b) Complete an annual analysis and review of complaints recorded under 14(a) to identify any common factors and root cause of complaints and proposals to address these.

## Reporting

- 15.** The licence holder shall submit to the CEO an Annual Environmental Report within 28 calendar days after the end of the annual period. The report shall contain the information listed in Table 7 in the format specified in that Table.



**Table 7: Annual Environmental Report**

| Condition or Table (if relevant)                   | Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Format                                                                                                                                         |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| -                                                  | 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 1: Waste acceptance                          | Waste acceptance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | None specified                                                                                                                                 |
| Table 2: Processing of materials                   | Processing of materials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | None specified                                                                                                                                 |
| Table 4: Monitoring of inputs and outputs          | Monitoring of inputs and outputs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | None specified                                                                                                                                 |
| Table 5: Process monitoring                        | Process monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | None specified                                                                                                                                 |
| Table 6: Monitoring of ambient groundwater quality | <p>Monitoring of ambient groundwater monitoring:</p> <ul style="list-style-type: none"> <li>An interpretive summary and assessment of ambient groundwater quality monitoring results against relevant assessment levels for water as published in the Assessment and management of contaminated sites guidelines.</li> <li>An interpretive summary and assessment of ambient groundwater quality monitoring results against previous monitoring results. Trend graphs shall be provided in support of this assessment.</li> </ul> | A summary of the results should be presented in tabulated form within the body of the report as well as onto site drawings, where appropriate. |
| Table 7: Annual Environmental Report               | Compliance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Annual Audit Compliance Report (AACR)                                                                                                          |
| 14                                                 | Complaints summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | None specified                                                                                                                                 |

### Notification

- 16.** The licence holder shall ensure that the parameters listed in Table 8 are notified to the CEO in accordance with the notification requirements of the table.

**Table 8: Notification requirements**

| Condition or Table (if relevant) | Parameter                                      | Notification requirement <sup>1</sup>                                                                                 | Formator form <sup>2</sup> |
|----------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|
| -                                | Fire at the premises                           | As soon as practicable                                                                                                | None specified             |
| Table 1: Waste acceptance        | Limit exceedance where management action taken | As soon as practicable but no later than 5pm of the next usual working day                                            | None specified             |
| Table 5: Process monitoring      | 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.<br>Part B: As soon as practicable | N1                         |

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

Note 2: Forms are in Schedule 2

## Definitions

In this licence, the terms in Table 9 have the meanings defined.

**Table 9: 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 January until 31 December of the immediately following year.                                                                                                                                             |
| ARI                                                        | means Average Recurrence Interval                                                                                                                                                                                                            |
| AS 4454                                                    | means Australian Standard AS 4454 Composts, soil conditioners and mulches                                                                                                                                                                    |
| AS 4736                                                    | means the Australian Standard AS4736 Biodegradable plastics – Biodegradable<br>plastics suitable for composting and other microbial treatment                                                                                                |
| AS/NZS 2031                                                | means the Australian Standard AS/NZS 2031 Selection of containers and<br>preservation of water samples for microbiological analysis                                                                                                          |
| AS/NZS 5667.1                                              | means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples                                                         |
| AS/NZS 5667.11                                             | means the Australian Standard AS/NZS 5667.11 Water Quality – Sampling – Guidance on sampling of groundwaters                                                                                                                                 |
| Assessment and management of contaminated sites guidelines | means the document titled "Assessment and management of contaminated sites, Contaminated sites guidelines, December 2014" published by the Chief Executive Officer of the Department of Environment Regulation, as amended from time to time |
| assessment levels                                          | means the Tier 1 assessment levels as defined in the 'Assessment and management of contaminated sites guidelines'                                                                                                                            |
| 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.                                                                                                                                                                                    |

| Term             | Definition                                                                                                                                                                                                                                                                                                                    |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CEO              | means Chief Executive Officer of the Department.<br>“submit to / notify the CEO” (or similar), means either:<br>Director General<br>Department administering the <i>Environmental Protection Act 1986</i><br>Locked Bag 10<br>Joondalup DC WA 6919<br><br>or:<br><a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a> |
| controlled waste | has the definition in <i>Environmental Protection (Controlled Waste) Regulations 2004</i>                                                                                                                                                                                                                                     |
| compost          | means an organic product that has undergone controlled aerobic and thermophilic biological transformation through the composting process                                                                                                                                                                                      |
| composting       | the process whereby organic materials are microbiologically transformed under controlled aerobic conditions                                                                                                                                                                                                                   |
| feedstock        | means the organic material used in the composting process and listed in Table 1: Waste acceptance                                                                                                                                                                                                                             |
| dangerous goods  | has the meaning defined in the <i>Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007</i>                                                                                                                                                                                                        |
| 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)                                                                                                                                                                                                                                                                         |
| freeboard        | <i>means the distance between the maximum water surface elevations and the top of retaining banks or structures at their lowest point</i>                                                                                                                                                                                     |
| green waste      | <i>means waste that originates from untreated trees or plants</i>                                                                                                                                                                                                                                                             |
| hardstand        | means a surface with a permeability of $10^{-9}$ metres/second or less                                                                                                                                                                                                                                                        |

| Term                | Definition                                                                                                                                                                 |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| leachate            | means a liquid containing contaminants leached from the waste mass produced as water percolates through a landfill                                                         |
| 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 granted.                        |
| manure              | means any organic product composed mainly of animal excreta                                                                                                                |
| NATA                | means the National Association of Testing Authorities, Australia                                                                                                           |
| NATA accredited     | means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis                                |
| pasteurisation      | means the process whereby organic materials are treated to significantly reduce the numbers of plant and animal pathogens and plant propagules                             |
| 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.                                                                                                                  |
| quarterly           | means the 4 inclusive periods from 1 April to 30 June, 1 July to 30 September, 1 October to 31 December and in the following year, 1 January to 31 March                   |
| spot sample         | means a discrete sample representative at the time and place at which the sample is taken                                                                                  |
| treated timber      | means wood and wood-derived wastes impregnated with preservatives, pesticides, painted, or with any non-biodegradable layer                                                |
| usual working day   | means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia                                                                                   |
| windrows/stockpiles | means piles of material being composted and aerated, achieved by mechanical turning over and/or the delivery of air from the base of the windrow                           |
| 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 (Figure 1Error! Reference source not found.).**

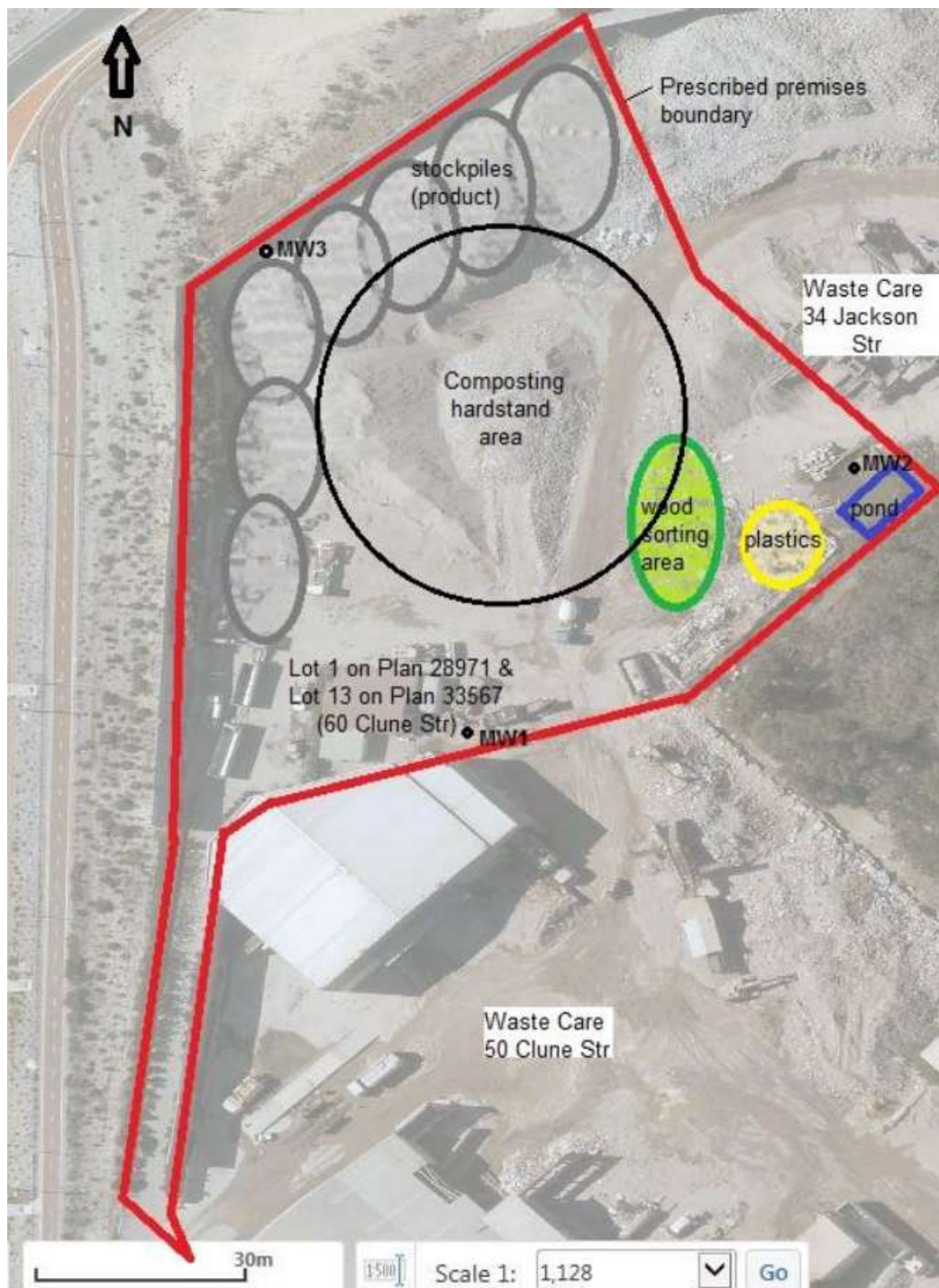


Figure 1: Map of the boundary of the prescribed premises

## Groundwater monitoring bore locations

Location of groundwater monitoring bores MW1, MW2, and MW3 and estimated groundwater flow direction.

*Environmental Protection Act 1986*

Licence number: L7932/2004/4 (Transfer date: 08/11/2020)

File number: 2010/002624





Figure 2: Groundwater monitoring bore locations

## Schedule 2

These forms are provided for the proponent to report monitoring and other data required by the Licence.

---

Annual Audit Compliance Report (AACR)

AACR Form and Guideline available from:

<https://www.der.wa.gov.au/our-work/licences-and-works-approvals/publications>



Government of **Western Australia**  
Department of **Water and Environmental Regulation**

Licence: L7932/2004/4

Form: N1

Licence holder: Product Recovery Industries Pty  
Ltd

Date of breach:

### **Notification of detection of the breach of a limit.**

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

### **Part A**

|                                |  |
|--------------------------------|--|
| Licence number                 |  |
| Name of operator               |  |
| Location of premises           |  |
| Time and date of the detection |  |

| <b>Notification requirements for the breach of a limit</b>    |  |
|---------------------------------------------------------------|--|
| Emission point reference/source                               |  |
| Parameter(s)                                                  |  |
| Limit                                                         |  |
| Measured value                                                |  |
| Date and time of monitoring                                   |  |
| Measures taken, or intended to be taken, to stop the emission |  |

## Part B

|                                                                                                                                                         |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Any more accurate information on the matters for notification under Part A.                                                                             |  |
| Measures taken, or intended to be taken, to prevent a recurrence of the incident.                                                                       |  |
| Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission. |  |
| The dates of any previous N1 notifications for the premises in the preceding 24 months.                                                                 |  |

|                                       |  |
|---------------------------------------|--|
| Name                                  |  |
| Post                                  |  |
| Signature on behalf of licence holder |  |
| Date                                  |  |