Licence number L7040/1997/9

Licence holders Gary Ross Higgs & Karen Lee-Ann Higgs

Date of birth 10/02/1961 & 31/08/1962

Address 775 Rowley Road

FORRESTDALE WA 6112

DWER file number 2013/003858-1

Duration 29/09/2022 to 28/09/2042

Date of issue 05/08/2022

Premises details GR & KL Higgs Cartage Contractors

775 Rowley Road

FORRESTDALE WA 6112

Legal description -

Lot 8 on Diagram 29588 As defined in Schedule 1

Prescribed premises category description (Schedule 1, Environmental Protection Regulations 1987)	Assessed production capacity
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.	5,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 05 August 2022, by:

Senior Environmental Officer

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

Licence history

Date	Reference number	Summary of changes
24/09/2015	L7040/1997/8	Licence amended to extend expiry date.
05/08/2022	L7040/1997/9	Renewed for twenty years.

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:

Waste acceptance

1. The licence holder must only accept onto the premises waste of a waste type, 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 wastes authorised to be accepted onto the premises

Waste type	Rate at which waste is received	Acceptance specification
Cow and sheep manure	Combined total of 5,000 tonnes per annual period	Animal manure and mixtures of animal manure and animal bedding organics. Must be in a solid state.
Saw dust		Saw dust from untreated timber. Excludes saw dust from engineered wood products or timber treated with preservatives, pesticides, paint, fire retardants, adhesives or with any non-biodegradable layer.
Straw		None specified

Fencing

- 2. The licence holder shall maintain a fence around the perimeter of the premises.
- 3. The licence holder shall ensure that any entrance gate at the premises is securely locked when the premises is unattended.
- **4.** The licence holder shall ensure that weekly inspections of the fence and gates referred to in condition 2 and 3 are undertaken.
- **5.** The licence holder shall ensure that any damage to the fence is repaired within three working days of its discovery.

Wind-blown waste

- **6.** The licence holder shall ensure wind-blown waste is contained within the boundaries of the premises.
- 7. The licence holder shall ensure that any waste that has been washed or blown away from the tipping area is collected and returned to the tipping area on a weekly basis.

Burning of waste

- **8.** The licence holder shall not burn or allow the burning of waste on the premises.
- **9.** The licence holder shall extinguish any fire that may occur may at the premises as soon as practicable.
- **10.** The licence holder shall provide the CEO with a report on any unauthorised fire at the premises within 14 days of the fire and include:
 - (i) details of the date, time and location of the fire;
 - (ii) the time the fire was declared safe by the Fire Control Officer for the premises; and

(iii) the cause, or suspected cause, of the fire.

Odour control

11. The licence holder shall ensure that turned windrows containing animal manures or other putrescible material at the premises are aerated or covered sufficiently to contain odours.

Leachate control

- **12.** The licence holder shall ensure composting material containing animal manures or putrescible material are stored and processed on a hardstand area.
- 13. The licence holder shall ensure the hardstand area is bunded to contain any leachate plus sufficient additional capacity as is necessary to allow for rainfall.
- **14.** The licence holder shall ensure all leachate is directed to a retention basin.

Uncontaminated stormwater management

- 15. The licence holder shall direct stormwater away from the tipping area.
- **16.** The shall ensure stormwater drains on the premises are kept clear of waste.
- 17. The licence holder shall ensure that water that has come into contact with waste is diverted into a sump or retention basin on the premises or otherwise retained on the premises.

Records and reporting

- **18.** 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:
 - (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.
- **19.** 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 30 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- **20.** 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) complaints received under condition 18 of this licence.

- **21.** The books specified under condition 20 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.

Definitions

In this licence, the terms in Table 2 have the meanings defined.

Table 2: Definitions

Term	Definition	
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.	
	"submit to / notify the CEO" (or similar), means either:	
	Director General Department administering the Environmental Protection Act 1986 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.	
EP Act	Environmental Protection Act 1986 (WA)	
EP Regulations	Environmental Protection Regulations 1987 (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 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.	
solid	has the same meaning given to that term in the document titled Landfill Waste Classification and Waste Definitions 1996 published by the CEO, as amended.	
tipping area	means the area of the premises where material currently being brought to the premises is being deposited.	

END OF CONDITIONS

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