Licence number L9331/2022/1

Licence holder Cleanaway Daniels Services Pty Ltd

**ACN** 093 315 014

Registered business address Level 4

441 St Kilda Road

**MELBOURNE VIC 3004** 

**DWER file number** DER2022/000202

**Duration** 20/10/2022 to 20/10/2030

Date of issue 20/10/2022

**Date of amendment** 07/08/2024

Premises details Cleanaway Daniels Welshpool

92-94 Radium Street, Welshpool

Legal description -

Lot 23 on Deposited Plan 71201

Certificate of Title Volume 1848 Folio 58

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, other than in the course of operating —	6,140 tonnes per year
(a) a refund point (as defined in the Waste Avoidance and Resource Recovery Act 2007 section 47C(1)) (a refund point); or	
(b) a facility or other place (an aggregation point) for the aggregation of containers that have been returned to refund points until those containers are accepted for processing or disposal.	

This licence is granted to the licence holder, subject to the attached conditions, on 7 August 2024, by:

Tanya Johnston
A/SENIOR ENVIRONMENTAL OFFICER, INDUSTRY REGULATION

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

# **Licence history**

Date	Reference number	Summary of changes
20/10/2022	L9331/2022/1	Licence granted.
07/08/2024	L9331/2022/1	Licence amended to extend expiry date.

# 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 type that:
  - (a) does not exceed the rate at which that waste is received; and
  - (b) meets the relevant acceptance specification,

as set out in Table 1.

Table 1: Waste acceptance criteria

Waste type	Rate at which waste is received	Acceptance specification <sup>1</sup>
COVID-19 related waste	5,840 tonnes per year	Medical wastes associated with the COVID-19 pandemic including:     (a) Used Personal Protective
		Equipment;
		(b) Used testing kits and equipment (Rapid Antigen Tests (RATs), Polymerase Chain Reaction (PCR) tests); and
		(c) Other non-infectious wastes.
		<ul> <li>Only COVID-19 related waste with no potential for putrefaction;</li> </ul>
		<ul> <li>Does not include pharmaceutical waste relating to COVID-19;</li> </ul>
		<ul> <li>Does not include sharps; and</li> </ul>
		Does not include chemical wastes.
Clinical waste	Combined 300	Does not include waste with the
Pharmaceutical waste	tonnes per year	potential for putrefaction; and
Cytotoxic waste		Does not include liquid wastes outside of small amounts of incidental liquids within the solid waste stream.

Note 1: Additional requirements for the acceptance of controlled waste are set out in the *Environmental Protection (Controlled Waste) Regulation 2004.* 

2. The licence holder must 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.

## **Waste Processing**

3. The licence holder must ensure that the waste types specified in Table 2 are only subjected to the corresponding process(es), subject to the corresponding process limits and/or specifications.

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Table 2: Waste processing

Waste type	Process(es)	Process limits and/or specifications
COVID-19 related waste	Receipt, handling and storage	Must be stored and handled within the warehouse at the locations depicted by Figure 2 of Schedule 1: Maps;
		Waste must be removed from the 240L bins at the same time as the plastic bin liner and must not be emptied from the plastic bin liner; and
		Waste may only be transferred into IBCs or boxes which, when waste is not being transferred, must remain sealed shut in a manner that prevents any waste or liquid to spill from the container.
	Washing and storage of bins	Bins must be washed and stored within locations 6 and 5 respectively, as depicted by Figure 2 of Schedule 1: Maps.
Wastewater (generated from bin washing)	Washing of bins	<ul> <li>All wastewater from bin washing must be captured via a floor drain within the bin washing area and pumped into an IBC for appropriate disposal.</li> </ul>
Clinical waste	Receipt, handling and storage	Waste accepted for storage must be contained:
Pharmaceutical waste	Storage	(a) Within a minimum of five levels of
Cytotoxic waste		containment;  (b) Within containers that are leakproof, weatherproof, puncture proof, and sealed to ensure no liquid can leak from the container; and
		(c) On a hardstand storage area outside of the warehouse within a locked sea container.
		Waste containers must not be opened and waste may not be consolidated on site; and
		<ul> <li>No more than four sea containers of waste may be stored on the site at any one time.</li> </ul>
All waste types	Receipt, handling and storage	No more than 40 tonnes of waste shall be stored on site at any one time;
		Must be stored within containers that are effectively labelled for the waste type; and
		<ul> <li>All waste types must be removed from the premises within 60 days of being accepted.</li> </ul>

### Infrastructure and equipment

4. The licence holder must ensure that the site infrastructure and equipment listed in Table 3 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 3.

**Table 3: Infrastructure and equipment requirements** 

Site infrastructure and equipment	Operational requirement	Infrastructure location
Main warehouse (excluding existing office building)	<ul> <li>Must contain:         <ul> <li>(a) Impervious sealed concrete flooring to ensure any spillage is contained within the premises;</li> <li>(b) Hazchem spill kits; and</li> <li>(c) Fire extinguishers, fire alarms and hose reels.</li> </ul> </li> </ul>	Item 11 as shown in Schedule 1: Maps; Figure 2: Site layout
Bin wash bay	<ul> <li>Must comprise of:</li> <li>(a) A floor drain attached to a hose and pump system;</li> <li>(b) An IBC for the collection of wastewater;</li> <li>(c) A rollover bund; and</li> <li>(d) Two splash walls.</li> </ul>	Item 6 as shown in Schedule 1: Maps; Figure 2: Site layout
Yard (area external to the warehouse)	<ul> <li>Must contain an impervious hardstand area; and</li> <li>Must have an ability to isolate stormwater discharge off site.</li> </ul>	As shown by the dark grey shaded area in Schedule 1: Maps; Figure 2: Site layout

- **5.** The licence holder must:
  - (a) erect and maintain suitable fencing to prevent unauthorised access to the site;
  - (b) ensure that any entrance gates to the premises are securely locked when the premises is unattended; and
  - (c) undertake regular inspections of all security measures and repair damage as soon as practicable.

## **Emissions and discharges**

- **6.** The licence holder shall immediately recover, or remove and dispose of, spills of environmentally hazardous materials including fuel, oil, or other hydrocarbons, whether inside or outside an engineered containment system.
- 7. The licence holder shall ensure that all material used for the recovery, removal, and/or disposal of environmentally hazardous materials is stored in an impermeable container prior to disposal at an appropriately authorised facility.

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- **8.** The licence holder must take all reasonable and practicable measures to prevent stormwater run-off becoming contaminated by the activities and operations undertaken at the premises.
- **9.** The licence holder must ensure that all reasonable and practicable measures are taken to ensure that no windblown waste escapes from the premises.
- **10.** The licence holder must ensure that no waste is burnt on the premises.
- **11.** 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 washwater or other wastes from the premises.
- **12.** The licence holder must ensure that operations at the premises only occur between the hours of 05:00 to 18:00, and on the days of Monday through to Sunday.

### **Monitoring**

13. The licence holder must record the total amount of waste accepted onto the premises, for each waste type listed in Table 4, in the corresponding unit, and for each corresponding time period, as set out in Table 4.

Table 4: Waste accepted onto the premises

Waste type	Unit	Frequency
COVID-19 related waste	Tonnes	Each load arriving at the premises
All other medical waste (clinical waste, pharmaceutical waste, cytotoxic waste)	Tonnes	Each load arriving at the premises

14. The licence holder must record the total amount of waste removed from the premises, for each waste type listed in Table 5, in the corresponding unit, and for each corresponding time period set out in Table 5.

Table 5: Waste removed from the premises

Waste type	Unit	Frequency
COVID-19 related waste	Tonnes	Each load leaving the premises
All other medical waste (clinical waste, pharmaceutical waste, cytotoxic waste)	Tonnes	Each load leaving the premises

### **Records and reporting**

- 15. 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.
- **16.** 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.
- **17.** 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) any maintenance of infrastructure that is performed in the course of complying with condition 3 and 4 of this licence:
  - (c) monitoring programmes undertaken in accordance with conditions 13 and 14 of this licence; and
  - (d) complaints received under condition 15 of this licence.
- **18.** The books specified under condition 17 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 6 have the meanings defined.

**Table 6: 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.
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
clinical waste	has the same meaning given to that term in the "Code of Practice for Clinical and Related Waste Management" published by Department of Health (February 2021) as amended from time to time.
cytotoxic waste	has the same meaning given to that term in the "Code of Practice for Clinical and Related Waste Management" published by Department of Health (February 2021) as amended from time to time.
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	Environmental Protection Act 1986 (WA)
EP Regulations	Environmental Protection Regulations 1987 (WA)
pharmaceutical waste	has the same meaning given to that term in the "Code of Practice for Clinical and Related Waste Management" published by Department of Health (February 2021) as amended from time to time.

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Term	Definition
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.
prescribed premises	has the same meaning given to that term under the EP Act.
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.

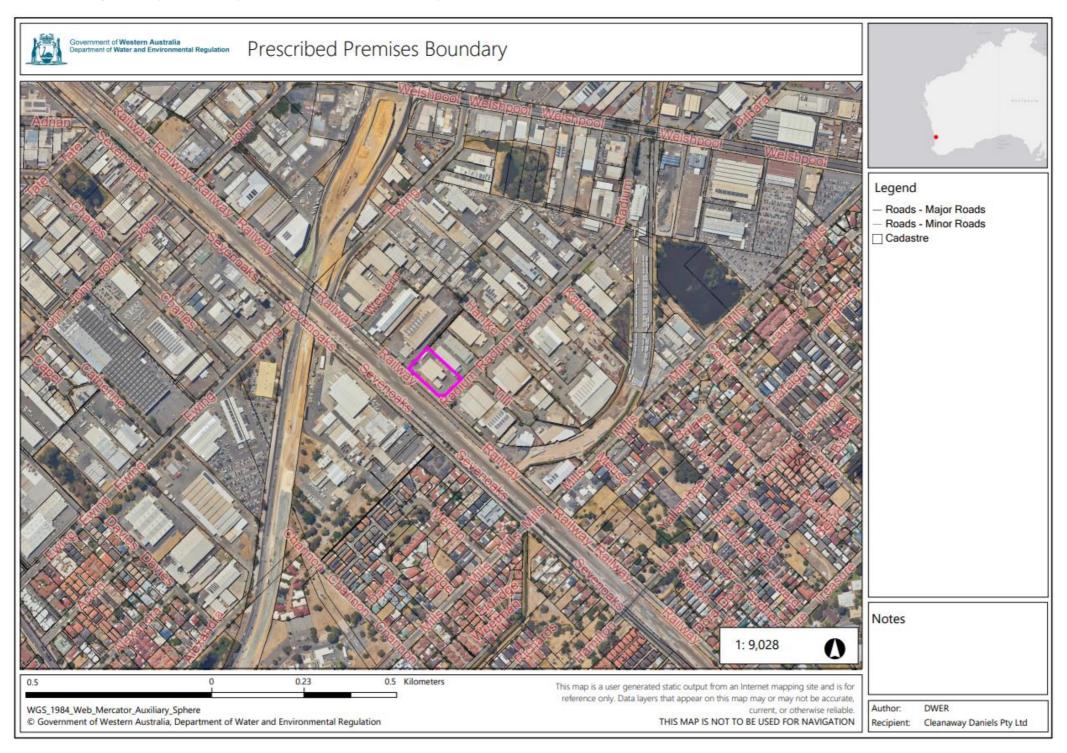


Figure 1: Map of the boundary of the prescribed premises

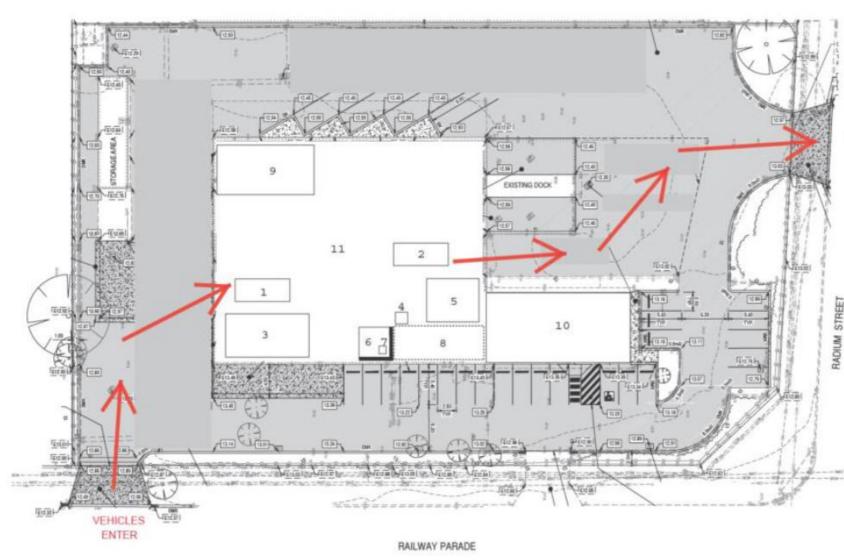




Figure 2: Site layout

#### ITEMS:

VEHICLES EXIT

- 1. Truck unloads waste bin
- 2. Truck loads clean bins
- 3. Waste tipping area
- 4. 1000L IBC for waste wash water
- 5. Clean bin storage area
- 6. Wash bay complete with:
  Roll over kerbing
  Upstand kerbing
  Corrugated Iron Splash surround
  Flashings
- 7. Trafficable sump complete with:
  Grating
  Sump pump
  Float switch
- 8. Existing mezzanine structure
- 9. Waste storage area
- 10. Existing office building
- 11. Existing undercover secure workshop area complete with sealed concrete floor.