

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE

LICENCE NUMBER: L8497/2010/2

FILE NUMBER: 2010/007503

NAME OF OCCUPIER:

Waste Stream Management Pty Ltd
ACN: 069513346

ADDRESS OF OCCUPIER:

PO Box 849
Rockingham WA 6168

NAME AND LOCATION OF PREMISES:

Waste Stream Management Pty Ltd T/A Welshpool Central Waste
Lot 26 on Diagram 92632 Kew Street,
Welshpool, WA, 6106

Environmental Protection Regulations 1987

CLASSIFICATION(S) OF PREMISES:

Category 62 : Solid waste depot

COMMENCEMENT DATE OF LICENCE: Sunday, 4 September 2011

EXPIRY DATE OF LICENCE: Wednesday, 3 September 2016

CONDITIONS OF LICENCE:

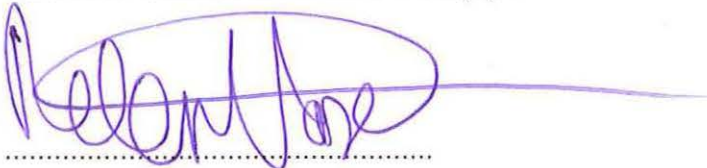
As described and attached:

DEFINITIONS

GENERAL CONDITION(S) 9

AIR POLLUTION CONDITION(S) 1

WATER POLLUTION CONDITION(S) 1



Officer delegated under Section 20
of the *Environmental Protection Act 1986*

Date of Issue: Thursday, 1 September 2011

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PREAMBLE

The following statements in this Preamble either reflect important sections of the Environmental Protection Act 1986 or provide relevant background information for the licensee. They should not be regarded as conditions of Licence.

Applicability

This licence relates to Waste Stream Management, Welshpool Central Waste located at Lot 26 on Diagram 92632 Kew Street, Welshpool which is a prescribed premises within Schedule 1 of the *Environmental Protection Regulations 1987*, and includes, but is not necessarily limited to, the following operations:

- Acceptance of construction and demolition waste
- Solid Waste Depot

Waste transfer stations are facilities where waste is accepted and sorted prior to transfer to disposal or recycling facilities. Operators should manage their waste acceptance quantities and have sufficient vehicles, and the appropriate machinery and infrastructure to efficiently process and regularly remove waste from the premises. Waste transfer stations are not to be used for the accumulation and storage of large quantities of waste. In urban areas, waste transfer stations should be operated so that they are left empty at the end of each day. Short-term storage of non-putrescible wastes will only be approved with strict storage limits to ensure that waste is removed before it has the potential to generate unacceptable environmental impacts.

This facility is prescribed within Schedule 1 of the *Environmental Protection Regulations 1987* as outlined in Table 1;

Table 1: Category under which Welshpool Central Waste is prescribed.

<i>Category number</i>	<i>Category name</i>	<i>Description</i>
62	Solid waste depot	Premises on which waste is stored, or sorted pending final disposal or re-use.

Nominal Rated Throughput

The nominal rated throughput of the premises covered by this licence is in accordance with the following:

- Production or design capacity: 5, 000 tonnes or more per year

Any increase greater than 10% per cent above the nominal rated throughput listed shall not occur unless the licensee has been granted prior approval in writing from the Director under the provisions of the *Environmental Protection Act 1986*.

Emergency, Accident or Malfunction

The licensee should inform the Director as soon as practical of the identification of any discharge of waste which has occurred as a result of an emergency, accident or malfunction,

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or extreme weather conditions, otherwise than in accordance with any condition of this works approval and has caused or is likely to cause pollution.

Alteration to Premises

Prior to making any significant alterations to the premises which may affect the air, water or noise emissions from the premises the licensee must submit a proposal to the Director accompanied by supporting information and plans, which allow the environmental impact of the change to be assessed.

General Requirements

The following statements reflect important sections of the *Environmental Protection Act 1986* and are included for the information of the licensee:

- The licensee should take all reasonable and practicable measures to prevent pollution of the environment.
- Noise emissions from operations on site are required to comply with the *Environmental Protection (Noise) Regulations 1997*.
- The licensee should take all reasonable and practicable measures to prevent or minimise the discharge of waste and the emission of noise, odours or electromagnetic radiation from the premises.
- The licensee should inform the Director at least 24 hours prior to the commencement of any planned non-standard operations, which may have the potential to cause pollution

Storage and Disposal of Used Tyres

The storage and disposal of used tyres is controlled under the *Environmental Protection Regulations 1987*. Where more than 100 used tyres are to be stored at a landfill site or transfer station, a licence is required. The licensee is encouraged to make used tyres available for reuse and/or recycling.

Acceptance of Asbestos Waste

While allowance has been made for the acceptance of asbestos waste on to the premises, these wastes should be directed to a facility approved by the Director as soon as practicable.

Waste containing asbestos must be separated from all other waste materials where separation is reasonably practicable. During transportation to the disposal site, all material containing asbestos must be wrapped in plastic to prevent asbestos fibre release into the environment. Asbestos should be offloaded and handled at the transfer station in such a manner as to avoid the generation of dust and the release of asbestos fibres.

Compliance with other Acts, Regulations and Policy

The licensee should be aware that these conditions do not exempt them from other statutory obligations under the *Bush Fires Act*, *Environmental Protection Act 1986*, *Health Act 1911* or *Environmental Protection (Controlled Waste) Regulations 2004*. Where there is a conflict between the conditions set in this licence and any Act or Regulation, the latter takes precedence.

Where appropriate, the licensee should be aware of and endeavour to comply with the following policy documents issued by the Department of Environment & Conservation (and advise the Director where the licensee is unable to comply with any of the documents):

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- Landfill Waste Classification and Waste Definitions 1996 (as amended)
- Guidelines for Acceptance of Solid Waste to Landfills

CONDITIONS OF LICENCE

DEFINITIONS

In these conditions of licence, unless inconsistent with the text or subject matter:

'approved' and 'approval' means approved and approval in writing from time to time, respectively;

'clean fill', 'type 1 inert wastes', 'type 2 inert wastes', 'type 1 special wastes' and other wastes that comply with Class 1 landfill means waste as defined in the document titled 'Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009)';

'Director' means Director of the Environmental Management Division of the Department of Environment & Conservation for and on behalf of the Chief Executive Officer as delegated under Section 20 of the *Environmental Protection Act 1986*;

'Director' or 'Department of Environment & Conservation' for the purposes of correspondence means-

Program Manager, Environmental Regulation Unit
Swan Region
Department of Environmental and Conservation
Locked Bag 104
BENTLEY DELIVERY CENTRE WA 6983

Booragoon Office:
181-205 Davy Street
BOORAGOON WA 6154

Telephone: 9333 7510
Facsimile: 9333 7550;

'licensee' means Waste Stream Management;

'NATA' means National Association of Testing Authorities;

'premises' means Welshpool Central Waste, Lot 26 on Diagram 92632 Kew Street, Welshpool, as depicted in Attachment 1; and

'putrescible waste' means component of waste stream likely to become putrid as defined in the document titled 'Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009)'

GENERAL CONDITIONS

MONITORING AND REPORTING

G1(a) The licensee shall provide to the Director a copy of the Annual Monitoring Report containing the monitoring data required by any condition of this licence which shall

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contain data collected from 15 September to 14 September and shall be provided by 31 September of each year.

- G1(b) The licensee shall provide details of:
- (i) the effectiveness of measures taken to control pests and vermin;
 - (ii) number and severity of any fires on the premises;
 - (iii) the effectiveness of measures taken to suppress dust;
 - (iv) the effectiveness of measures taken to control windblown waste; and
 - (v) the number and type of complaints received including nature of complaint (where appropriate cross referenced with prevailing wind directions) and action taken.

WASTE LIMIT

- G2 The licensee shall not store more than 115,000 cubic metres of waste material on the premises at any one time.

WASTE STORAGE

- G3 The licensee shall store all waste on sealed hardstand areas.

WASTE REMOVAL

- G4 The licensee shall ensure that putrescible waste is removed from the premises within 24 hours of reception of such waste at the premises

WASTE ACCEPTANCE

- G5(a) The licensee shall only accept the following types of waste at the premises:

- (i) clean fill;
- (ii) type 1 inert wastes;
- (iii) type 2 inert wastes; and
- (iv) type 1 special wastes.

- G5(b) The licensee shall ensure the following procedures are in place for managing contaminated solid wastes and wastes other than those listed for acceptance in licence condition G5(a):

- (i) where the licensee is notified or is aware of the disposal of contaminated solid wastes, the waste should be inspected and identified for the potential level of hazard;
- (ii) where such loads are identified, record the nature of the load, the delivery vehicle's registration number, driver's name and volume delivered;
- (iii) any identified contaminated solid wastes will be accompanied by documentary evidence that it meets the 'Landfill Waste Classification and Waste Definitions 1996 (as amended)' either from a laboratory which is NATA accredited or has been approved by the Director. The licensee shall keep a copy or the original of all such documentary evidence;
- (iv) the information recorded or maintained in accordance with parts (ii) and (iii) of this condition shall be made available for viewing or copying by the Director during any inspection of the premises;
- (v) putrescible wastes, type 2 special waste; and
- (vi) liquid waste, and hazardous waste shall not be accepted at the premises and must be disposed of to an appropriate facility within 24 hours.

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DISPOSAL OF ASBESTOS WASTE

- G6(a) The licensee shall ensure asbestos waste (type 1 special waste) is not accepted at the premises unless it is wrapped to effectively contain asbestos fibres, and placed in a dedicated bin.
- G6(b) The licensee shall ensure that asbestos waste (type 1 special waste) delivered to the premises is removed regularly, or when the bin is nearing its capacity, to a facility licensed under the *Environmental Protection Act 1986* to accept and dispose of asbestos waste.

FENCING

- G7(a) The licensee shall maintain a fence around the whole of the perimeter of the premises.
- G7(b) The licensee shall ensure that any entrance to the premises is securely locked when the premises are unattended.
- G7(c) The licensee shall ensure that daily inspections of the fence referred to in condition G7(a) is undertaken and that any damage to the fence is repaired within 2 working days of its discovery.

WIND BLOWN WASTE

- G8(a) The licensee shall ensure that any wind blown waste is removed from the premises fences and roads, and any wind blown waste emanating from the premises is collected and removed on a weekly basis.
- G8(b) The licensee shall cover or enclose all waste material prior to it leaving the premises.

ANNUAL AUDIT COMPLIANCE REPORT

- G9 The licensee shall by 31 September in each year, provide to the Director an Annual Audit Compliance Report in the form in Attachment 2 to this licence, signed and certified in the manner required by section C of the form, indicating the extent to which the licensee has complied with the conditions of this licence, and any previous licence issued under Part V of the Act for the premises, during the period beginning 15 September in the previous year and ending on 14 September in that year.

AIR POLLUTION CONTROL CONDITIONS

DUST - GENERAL REQUIREMENT

- A1 The licensee shall use water sprays and covers to prevent or minimise the potential for dust generation from transport activities and operations on the premises so that no visible dust crosses the boundary of the premises.

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WATER POLLUTION CONTROL CONDITIONS

STORMWATER DRAINS

- W1(a) The licensee shall direct stormwater away from waste receival and storage areas and into dedicated stormwater drains.
- W1(b) The licensee shall ensure stormwater drains and interceptor basins on the premises are kept clear of waste to allow for their effective use.
- W1(c) The licensee shall ensure that stormwater from the roof of the receival area is captured in a rainwater tank for reuse or recycling onsite.
- W1(d) The stormwater interceptor system shall be large enough to hold any inflow received as a result of a 1 in 10 year storm event.



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Officer delegated under Section 20
of the *Environmental Protection Act 1986*

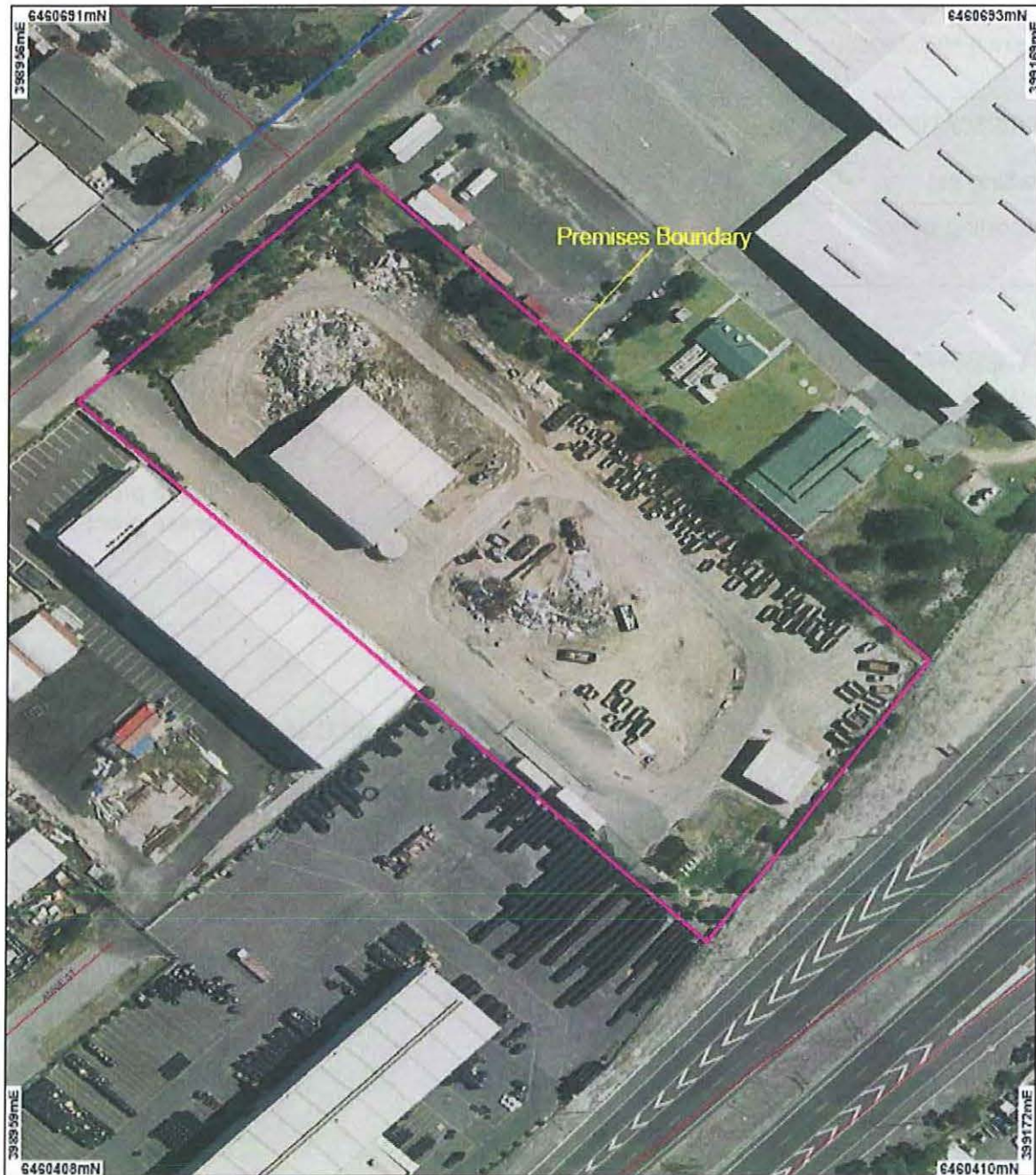
Date of issue: Thursday 1 September 2011

Attachment 1 – Plan of Premises

LICENCE NUMBER: L8497/2010/1

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Welshpool Central Waste
Plan of Premises



Attachment 2 – Annual Audit Compliance Report

LICENCE NUMBER: L8497/2010/1

FILE NUMBER: 2010/007503

SECTION A

LICENCE DETAILS

Licence Number:	Licence File Number:
Company Name:	ABN:
Trading as:	
Reporting period: _____ to _____	

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of licence complied with within the reporting period? (please tick the appropriate box)

Yes Please proceed to Section C
No Please proceed to Section B

Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report

INITIAL: _____

Attachment 2 – Annual Audit Compliance Report

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SECTION B

DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each licence condition that was not complied with.

a) Licence condition not complied with?	
b) Date(s) when the non compliance occurred, if applicable?	
c) Was this non compliance reported to DEC?	
<input type="checkbox"/> Yes <input type="checkbox"/> Reported to DEC verbally Date _____ <input type="checkbox"/> Reported to DEC in writing Date _____	<input type="checkbox"/> No
d) Has DEC taken, or finalised any action in relation to the non compliance?	
e) Summary of particulars of non compliance, and what was the environmental impact?	
f) If relevant, the precise location where the non compliance occurred (attach map or diagram)	
g) Cause of non compliance	
h) Action taken or that will be taken to mitigate any adverse effects of the non compliance	
i) Action taken or that will be taken to prevent recurrence of the non compliance	

Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report

INITIAL: _____

Attachment 2 – Annual Audit Compliance Report

LICENCE NUMBER: L8497/2010/1

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SECTION C - SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report may only be signed by a person(s) with legal authority to sign it. The ways in which the Annual Audit Compliance Report must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this Annual Audit Compliance Report is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is	The Annual Audit Compliance Report must be signed and certified:
an individual	<input type="checkbox"/> by the individual licence holder, or <input type="checkbox"/> by a person approved in writing by the Chief Executive Officer of the Department of Environment and Conservation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> by the principal executive officer of the licensee; or <input type="checkbox"/> by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
A corporation	<input type="checkbox"/> by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or <input type="checkbox"/> by two directors of the licensee; or <input type="checkbox"/> by a director and a company secretary of the licensee, or <input type="checkbox"/> if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or <input type="checkbox"/> by the principal executive officer of the licensee; or <input type="checkbox"/> by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
A public authority (other than a local government)	<input type="checkbox"/> by the principal executive officer of the licensee; or <input type="checkbox"/> by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment and Conservation.
a local government	<input type="checkbox"/> by the chief executive officer of the licensee; or <input type="checkbox"/> by affixing the seal of the local government.

It is an offence under section 112 of the Environmental Protection Act 1986 for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: _____

SIGNATURE: _____

NAME:(printed) _____

NAME:(printed) _____

POSITION: _____

POSITION: _____

DATE: ____/____/____

DATE: ____/____/____

SEAL (if signing under seal)