



Licence

Environmental Protection Act 1986, Part V

Licensee: Austway Investments Pty Ltd

Licence: L8931/2015/1

Registered office: 31 Tennant Street
 WELSHPOOL WA 6106

ACN: 060 749 573

Premises address: Coastal Midwest Transport
 66 Great Eastern Highway
 WEST KALGOORLIE WA 6430
 Being Lot 6 on Plan 70557 as depicted in Schedule 1

Issue date: Thursday, 21 January 2016

Commencement date: Monday, 25 January 2016

Expiry date: Thursday, 24 January 2036

Prescribed premises category
 Schedule 1 of the *Environmental Protection Regulations 1987*

Category number	Category description	Category production or design capacity	Approved Premises production or design capacity
61	Liquid waste facility: premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated or irrigated.	100 tonnes or more per year	500 tonnes per annual period

Conditions

This Licence is subject to the conditions set out in the attached pages.

Date signed: 21 January 2016

.....
 Steve Checker
 Manager Licensing (Waste Industries)
 Officer delegated under section 20
 of the *Environmental Protection Act 1986*



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Introduction

This Introduction is not part of the Licence conditions.

DER's industry licensing role

The Department of Environment Regulation (DER) is a government department for the state of Western Australia in the portfolio of the Minister for Environment. DER's purpose is to advise on and implement strategies for a healthy environment for the benefit of all current and future Western Australians.

DER has responsibilities under Part V of the *Environmental Protection Act 1986* (the Act) for the licensing of prescribed premises. Through this process DER regulates to prevent, control and abate pollution and environmental harm to conserve and protect the environment. DER also monitors and audits compliance with works approvals and licence conditions, takes enforcement action as appropriate and develops and implements licensing and industry regulation policy.

Licence requirements

This Licence is issued under Part V of the Act. Conditions contained within the Licence relate to the prevention, reduction or control of emissions and discharges to the environment and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the Act and any other statutory instrument. Legislation can be accessed through the State Law Publisher website using the following link: <http://www.slp.wa.gov.au/legislation/statutes.nsf/default.html>

For your Premises relevant statutory instruments include but are not limited to obligations under the:

- *Environmental Protection (Unauthorised Discharges) Regulations 2004* – these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.
- *Environmental Protection (Controlled Waste) Regulations 2004* - these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.
- *Environmental Protection (Noise) Regulations 1997* – these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.

You must comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply.

Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in accordance with a works approval, licence, closure notice or environmental protection notice.



Licence fees

If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

Ministerial conditions

If your Premises has been assessed under Part IV of the Act you may have had conditions imposed by the Minister for Environment. You are required to comply with any conditions imposed by the Minister.

Premises description and Licence summary

Coastal Midwest Transport (CMT) is a specialist freight provider and one of the Goldfields region's largest transportation and distribution service. The company was established in 1993 with the head office located in Perth and a depot including warehousing facilities in Kalgoorlie.

CMT transports liquid controlled waste from mining companies in the goldfields region as part of its business operations which it stores at the premises pending removal for processing/disposal. CMT transport these products in Intermediate Bulk Containers (IBC's), Portable on Demand (PODs) and Bins. No processing of controlled waste occurs onsite. CMT does not pack or repack any of the products. CMT will store the product on site during transit for no more than three days until it is either collected or delivered to the disposal site. Liquid POD's, IBC's and Bins are stored in a secured yard and on bitumen. CMT also transports and stores approximately 50 tonnes of solid waste per annum (including used lead acid batteries and oil filters) which is below the 500 tonne per annum threshold for category 62 (solid waste depot) facilities. CMT is classed as a transit facility under the *Environmental Protection (Controlled Waste) Regulations 2004*.

CMT has been located at lot 6, (66) Great Eastern Highway since January 2014. It is situated in the City of Kalgoorlie Boulder within an area zoned for Industrial use. The land is owned by DFD Rhodes Pty Ltd and occupied by Coastal Midwest Transport. No residential dwellings are located near the premises. The closest residential suburb of Somerville is located approximately 1.5 kilometres from the site.

The Kalgoorlie area is located in a semi-arid climate zone, experiencing warm to hot summers and cold to mild winters. Average annual rainfall is 266.8mm, with average monthly rainfall ranging in between 14.5 mm in September and 31 mm in February. Pan evaporation ranges between 388 mm in January and 78 mm in June. Groundwater recharge is likely to occur only during periods of heavy rainfall or flooding.

Gauging data from the Department of Water indicates that depth to regional groundwater is approximately 6 to 1.5 metres(m). The Department of Environment Regulation's GIS mapping system shows that the premises is surrounded by other industrial facilities or warehouses located to the north, east and south.

The Environmental Protection Authority's *Separation Distances between Industrial and Sensitive Land Uses No. 3*, does not state a recommended buffer distance for liquid waste treatment facilities.

CMT is classed as a transit facility under the *Environmental Protection (Controlled Waste) Regulations 2004*.

The controlled waste categories to be accepted on site for storage are:

- Organic Solvents
- Oils
- Organic Chemicals

Potential emissions and discharges:

The following potential emissions and discharges have been identified based on the description of site operations presented in the licence:

- potentially contaminated stormwater discharged into the environment
- controlled waste discharged into the environment from a spill.

The emissions are controlled via a range of measures including the use of bunding, limiting operating hours and containing most operations within enclosed sheds.



These emissions have been assessed through the Decision Document and conditions have been included as required for management and monitoring of emissions and discharges.

This Licence is for the operation of a new facility.

Instrument log		
Instrument	Issued	Description
L8931/2015/1	14 January 2016	New application

Severance

It is the intent of these Licence conditions that they shall operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise *ultra vires* or invalid, that condition or part of a condition shall be severed and the remainder of these conditions shall nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise *ultra vires* or invalid.

END OF INTRODUCTION



Licence conditions

1 General

1.1 Interpretation

1.1.1 In the Licence, definitions from the *Environmental Protection Act 1986* apply unless the contrary intention appears.

1.1.2 For the purposes of this Licence, unless the contrary intention appears:

'Act' means the *Environmental Protection Act 1986*;

'annual period' means the inclusive period from 1 January until 31 December in the same year;

'CEO' means Chief Executive Officer of the Department of Environment Regulation;

'CEO' for the purpose of correspondence means;

Chief Executive Officer
Department Administering the Environmental Protection Act 1986
Locked Bag 33
CLOISTERS SQUARE WA 6850
Email: info@der.wa.gov.au

'controlled waste' has the definition in *Environmental Protection (Controlled Waste) Regulations 2004*;

'controlled waste category list' means the Department of Environment Regulation Controlled Waste Category list and defined in the *Environmental Protection (Controlled Waste) Regulations 2004*;

'Licence' means this Licence numbered L8931/2015/1 and issued under the Act;

'Licensee' means the person or organisation named as Licensee on page 1 of the Licence;

'Premises' means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

'process equipment' means any wastewater or sludge containment infrastructure or wastewater treatment vessel;

'Schedule 1' means Schedule 1 of this Licence unless otherwise stated;

'Schedule 2' means Schedule 2 of this Licence unless otherwise stated; and

'usual working day' means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia.

'Waste Code' means the Waste Code assigned to a type of controlled waste for purposes of waste tracking and reporting as specified in the Department of Environment Regulation "Controlled Waste Category List" (July 2014), as amended from time to time.

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the standard in force from time to time during the term of this Licence.

1.1.4 Any reference to a guideline or code of practice in the Licence means the version of that guideline or code of practice in force from time to time, and shall include any amendments or replacements to that guideline or code of practice made during the term of this Licence.



1.2 General conditions

1.2.1 The Licensee shall immediately recover, or remove and dispose of spills of any waste listed in Table 1.3.1 outside an engineered containment system.

1.3 Premises operation

1.3.1 The Licensee shall record and investigate the exceedance of any descriptive or numerical limit in this section.

1.3.2 The Licensee shall only accept liquid waste on the Premises if:

- (a) it is of a type listed in Table 1.3.1; and
- (b) the quantity accepted is below any quantity limit listed in Table 1.3.1; and
- (c) it meet and specification listed in Table 1.3.1

Table 1.3.1: Waste acceptance		
Waste	Waste code	Quantity Limit
Organic Solvents	G100, G110, G160	500 tonnes per annual period
Oils	J100, J120, J180	
Organic Chemicals	M150	

1.3.3 The Licensee shall ensure that where waste does not meet the waste acceptance criteria set out in condition 1.3.2 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.

1.3.4 The Licensee shall:

- (a) implement security measures at the site to prevent as far as practical unauthorised access to the site;
- (b) undertake regular inspections of all security measures and repair damage as soon as practicable; and
- (c) ensure the entrance gates are closed and locked when the site is closed or unmanned.

2 Monitoring

2.1 Monitoring of inputs and outputs

2.1.1 The Licensee shall undertake the monitoring in Table 2.1.1 according to the specifications in that table.

Table 2.1.1: Monitoring of inputs and outputs					
Input/Output	Monitoring point reference	Parameter	Units	Averaging period	Frequency
Liquid waste	None specified	Weight or volume per waste type	tonnes	Monthly total	Each load arriving at the Premises

3 Information

3.1 Records



- 3.1.1 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 or are capable of retrieval;
 - (c) except for records listed in 3.1.1(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 those following records, be retained until the expiry of the Licence and any subsequent licence:
 - (i) off-site environmental effects; or
 - (ii) matters which affect the condition of the land or waters.

3.1.2 The Licensee shall complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of the Licence, and any previous licence issued under Part V of the Act for the Premises for the previous annual period.

3.1.3 The Licensee shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.

3.2 Reporting

3.2.1 The Licensee 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 3.2.1 in the format or form specified in that table.

Table 3.2.1: Annual Environmental Report

Condition or table (if relevant)	Parameter	Format or form ¹
-	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
2.1.1	Monitoring of inputs and outputs	None specified
3.1.2	Compliance	Annual Audit Compliance Report (AACR)
3.1.3	Complaints summary	None specified

Note 1: Forms are in Schedule 2

3.3 Notification

3.3.1 The Licensee shall ensure that the parameters listed in Table 3.3.1 are notified to the CEO in accordance with the notification requirements of the table.

Table 3.3.1: Notification requirements

Condition or table (if relevant)	Parameter	Notification requirement ¹	Format or form ²
	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. 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 Act

Note 2: Forms are in Schedule 2



Schedule 1: Maps

Premises map

The Premises is shown in the map below. The pink line depicts the Premises boundary.





Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

SECTION A LICENCE DETAILS

Licence Number:L8931/2015/1	Licence File Number:
Company Name: Trading as:	ABN:
Reporting period: _____ to _____	

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of the 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 initialled by the person(s) who signs Section C of this Annual Audit Compliance Report (AACR).

Initial:



SECTION C

SIGNATURE AND CERTIFICATION

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



Licence: L8931/2015/1
 Form: N1

Licensee: Austway Investments 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	L8931/2015/1
Name of operator	Austway Investments Pty Ltd
Location of Premises	
Time and date of the detection	

Notification requirements for the breach of a limit	
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 Austway Investments Pty Ltd	
Date	



Decision Document

Environmental Protection Act 1986, Part V

Proponent: **Austway Investments Pty Ltd**

Licence: **L8924/2015/1**

Registered office: 31 Tennant Street
WELSHPOOL WA 6106

ACN: 060 749 573

Premises address: Coastal Midwest Transport
66 Great Eastern Highway
WEST KALGOORLIE WA 6430
Being Lot 6 on Plan 70557 as depicted in Schedule 1

Issue date: Thursday, 21 January 2016

Commencement date: Monday, 25 January 2016

Expiry date: Thursday, 24 January 2036

Decision

Based on the assessment detailed in this document the Department of Environment Regulation (DER), has decided to issue a licence. DER considers that in reaching this decision, it has taken into account all relevant considerations and its conditions will ensure that an appropriate level of environmental protection is provided.

Decision Document prepared by:

Abnesh Chetty
Licensing Officer

Decision Document authorised by:

Steve Checker
Delegated Officer



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1 Purpose of this Document

This decision document explains how DER has assessed and determined the application and provides a record of DER's decision-making process and how relevant factors have been taken into account. Stakeholders should note that this document is limited to DER's assessment and decision making under Part V of the *Environmental Protection Act 1986*. Other approvals may be required for the proposal, and it is the proponent's responsibility to ensure they have all relevant approvals for their Premises.



2 Administrative summary

Administrative details		
Application type	Works Approval <input type="checkbox"/>	
	New Licence <input checked="" type="checkbox"/>	
	Licence amendment <input type="checkbox"/>	
	Works Approval amendment <input type="checkbox"/>	
Activities that cause the premises to become prescribed premises	Category number(s)	Assessed design capacity
	61A	500 tonnes per year
Application verified	Date: 6 November 2015	
Application fee paid	Date: 27 November 2015	
Works Approval has been complied with	Yes <input type="checkbox"/>	No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Compliance Certificate received	Yes <input type="checkbox"/>	No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Commercial-in-confidence claim	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Commercial-in-confidence claim outcome		
Is the proposal a Major Resource Project?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Was the proposal referred to the Environmental Protection Authority (EPA) under Part IV of the <i>Environmental Protection Act 1986</i> ?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Is the proposal subject to Ministerial Conditions?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the <i>Environmental Protection Act 1986</i>)?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Is the Premises within an Environmental Protection Policy (EPP) Area	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If Yes include details of which EPP(s) here.		
Is the Premises subject to any EPP requirements? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If Yes, include details here, eg Site is subject to SO ₂ requirements of Kwinana EPP.		



3 Executive summary of proposal and assessment

Coastal Midwest Transport (CMT) is a specialist freight provider and one of the Goldfields region's largest transportation and distribution service. The company was established in 1993 with the head office located in Perth and a depot including warehousing facilities in Kalgoorlie.

CMT transports liquid controlled waste from mining companies in the goldfields region as part of its business operations which it stores at the premises pending removal for processing/disposal. CMT transport these products in Intermediate Bulk Containers (IBC's), Portable on Demand (PODs) and Bins. No processing of controlled waste occurs onsite. CMT does not pack or repack any of the products. CMT will store the product on site during transit for no more than three days until it is either collected or delivered to the disposal site. Liquid POD's, IBC's and Bins are stored in a secured yard and on bitumen. CMT also transports and stores approximately 50 tonnes of solid waste per annum (including used lead acid batteries and oil filters) which is below the 500 tonne per annum threshold for category 62 (solid waste depot) facilities. CMT is classed as a transit facility under the *Environmental Protection (Controlled Waste) Regulations 2004*.

CMT has been located at lot 6, (66) Great Eastern Highway since January 2014. It is situated in the City of Kalgoorlie Boulder within an area zoned for Industrial use. The land is owned by DFD Rhodes Pty Ltd and occupied by Coastal Midwest Transport. No residential dwellings are located around the premises. The closest residential suburb of Somerville is located approximately 1.5 kilometres from the site.

The Kalgoorlie area is located in a semi-arid climate zone, experiencing warm to hot summers and cold to mild winters. Average annual rainfall is 266.8mm, with average monthly rainfall ranging in between 14.5 mm in September and 31 mm in February. Pan evaporation ranges between 388 mm in January and 78 mm in June. Groundwater recharge is likely to occur only during periods of heavy rainfall or flooding.

Gauging data from the Department of Water indicates that depth to regional groundwater is approximately 6 to 1.5 metres(m). The Department of Environment Regulation's GIS mapping system shows that the premises is surrounded by other industrial facilities or warehouses located to the north, east and south.

CMT is classed as a transit facility under the *Environmental Protection (Controlled Waste) Regulations 2004*.

The controlled waste categories to be accepted under licence for storage are:

- Organic Solvents
- Oils
- Organic Chemicals

Potential emissions from the premises include contaminated stormwater run-off, discharge of control waste into the environment and odour. These emissions are controlled via a range of measures including the use of bunding, limiting operating hours and containing most operations within enclosed sheds.

These emissions have been assessed through the Decision Document and conditions have been included as required for management and monitoring of emissions and discharges.

This Licence is for the operation of an existing facility that is now accepting more than 100 tonnes or more per year of liquid waste. The environmental risk of this site is low as it is only a liquid storage facility.



4 Decision table

All applications are assessed in line with the *Environmental Protection Act 1986*, the *Environmental Protection Regulations 1987* and DER's Operational Procedure on Assessing Emissions and Discharges from Prescribed Premises. Where other references have been used in making the decision they are detailed in the decision document.

DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L = Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
General conditions	L1.2.1	<p><u>Emission Description</u> <i>Emission:</i> Stormwater contaminated with controlled waste from storage operations. <i>Impact:</i> Contamination of surrounding land and surface water drainage systems. Potential impacts on ecology of surface water from the addition of nutrients and heavy metals. <i>Controls:</i> The proponent only stores controlled waste on site in the original containers for a short duration (up to three days). No processing or repackaging occurs onsite. Therefore a very low risk of contamination of stormwater onsite. The controlled waste is stored in a bunded area on site. The site has a Spill Management Procedure and spill management kits are stored on site. In the event of a larger spill Tox Free or Eco Spill are used.</p> <p><u>Risk Assessment</u> <i>Consequence:</i> Minor <i>Likelihood:</i> Unlikely <i>Risk Rating:</i> Moderate</p> <p><u>Regulatory Controls</u> Condition 1.2.1 has been added to the licence to require clean up of liquid waste spills and thereby minimising the likelihood of stormwater run-off becoming contaminated by the activities on the Premises.</p>	<p>Application supporting documentation</p> <p>General provisions of the <i>Environmental Protection Act 1986</i></p> <p><i>CMT Welshpool - Spill Management Plan – Yard and Warehouse , July 2012</i></p>



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		<u>Residual Risk</u> <i>Consequence:</i> Minor <i>Likelihood:</i> Unlikely <i>Risk Rating:</i> Moderate	
Premises operation	L1.3.1 L1.3.2 L1.3.3 L1.3.4	<p>Condition 1.3.2 outlines the types of wastes that can be accepted at the premises as per the categories applied for. This condition limits the waste that can be accepted to only the types and their specific waste codes.</p> <p>Condition 1.3.3 requires that any waste types that do not meet the acceptance criteria of condition 1.3.2 are removed from the premises or stored in a segregated storage area prior to removal as soon as possible..</p> <p>Condition 1.3.4 is intended to prevent unauthorised access to the premises which may lead to damage of infrastructure or machinery, or potential dumping of materials not permitted to be accepted under the licence.</p>	<p>Application supporting documentation</p> <p>General provisions of the <i>Environmental Protection Act 1986</i></p>
Fugitive emissions		<p>There is not likely to be any dust emissions caused by this activity on site as it is a fully bituminised. Fugitive dust emissions are sufficiently regulated under the general provisions of the <i>Environmental Protection Act 1986</i>.</p>	<p>Application supporting documentation</p> <p>General provisions of the <i>Environmental Protection Act 1986</i></p>
Odour		<u>Emission Description</u> <i>Emission:</i> Odour from receipt of liquid waste on site for excessive periods. <i>Impact:</i> Odour can negatively impact on the welfare and amenity of those on nearby	<p>General provisions of the</p>



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		<p>properties. There are industrial premises immediately adjacent to the premises. <i>Controls:</i> CMT indicates that waste is removed from the premises no later than 72 hours from receipt. The containers received on site are not opened or repackaged, therefore the amount of odour should be minimal.</p> <p><u>Risk Assessment</u> <i>Consequence:</i> Insignificant <i>Likelihood:</i> Unlikely <i>Risk Rating:</i> Low</p> <p><u>Regulatory Controls</u> It is assessed that given the risk, odour emissions are sufficiently regulated under section 49 of the <i>Environmental Protection Act 1986</i>.</p> <p><u>Residual Risk</u> <i>Consequence:</i> Insignificant <i>Likelihood:</i> Unlikely <i>Risk Rating:</i> Low</p>	<i>Environmental Protection Act 1986</i>
Noise	NA	<p>There will be no significant noise emissions expected and as such no specified conditions are required on the Licence. Furthermore noise can be sufficiently regulated under the <i>Environmental Protection (Noise) Regulations 1997</i>.</p>	<p>Application supporting documentation</p> <p>General provisions of the <i>Environmental Protection Act 1986</i></p>



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
			<i>Environmental Protection (Noise) Regulations 1997</i>
Monitoring of inputs and outputs	2.1.1	Condition 2.1.1 is included to monitor inputs and outputs to demonstrate compliance with condition 1.3.2 in regards to waste acceptance.	
Information		<p>Conditions 3.1.1 - 3.1.3 relates to record keeping, completing an Annual Audit Compliance Report and implementing a complaints management system.</p> <p>Condition 3.2.1 outlines the requirement to submit to DER an Annual Environmental Report (AER) and Annual Audit Compliance Report (AACR), confirming compliance with acceptance of waste types, waste inputs and outputs.</p> <p>Condition 3.3.1 require the Licensee to provide notification of breaches of licence limits.</p>	
Licence Duration		An environmental assessment has been conducted as part of new application and the site is classed as low risk. As per DER's Licence Duration guidance statement, May 2015, the licence will be issued for 20 years.	Department of Environment Regulation Licence Duration Guidance Statement, May 2015.



5 Advertisement and consultation table

Date	Event	Comments received/Notes	How comments were taken into consideration
9/11/2015	Application advertised in West Australian (or other relevant newspaper)	No Comments Received	N/A
29/12/2015	Proponent sent a copy of draft instrument	Confirmation and acceptance of the draft instrument was provided on 11 December 2016.	Finalisation of instrument
29/12/2015	City of Kalgoorlie-Boulder advised of proposed 20 year licence duration. Response requested by 8/1/2016.	No comment received as at 15/1/2016	N/A



6 Risk Assessment

Note: This matrix is taken from the DER Corporate Policy Statement No. 07 - Operational Risk Management

Table 1: Emissions Risk Matrix

Likelihood	Consequence				
	Insignificant	Minor	Moderate	Major	Severe
Almost Certain	Moderate	High	High	Extreme	Extreme
Likely	Moderate	Moderate	High	High	Extreme
Possible	Low	Moderate	Moderate	High	Extreme
Unlikely	Low	Moderate	Moderate	Moderate	High
Rare	Low	Low	Moderate	Moderate	High