# Licence

Licence Number L8128/2006/2

Licence Holder Shire of Boyup Brook

Registered business address 55 Abel Street

**BOYUP BROOK WA 6244** 

File Number DEC1124/1

**Duration** 7/11/2012 to 9/11/2032

Date of amendment 15/11/2019

Prescribed Premises Category 61: Liquid waste facility

As defined in Schedule 2

Premises Stanton Road Liquid Waste Facility

Lot 201 on Plan 301850

**BOYUP BROOK WA 6244** 

This Licence amendment is granted to the Licence Holder, subject to the following conditions, on 15 November 2019, by:

STEPHEN CHECKER
MANAGER WASTE INDUSTRIES
REGULATORY SERVICES

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

Date of Amendment: 15 November 2019

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### **Amendment August 2019**

DWER received an application for a Licence (L8128/2006/2) amendment on 6 August 2019 requesting approval for the acceptance of grease trap waste at the facility.

#### Decision

The Delegated Officer has determined that the grease trap waste will be stored in the existing pond and there will be no direct discharge to the environment. The Delegated Officer is satisfied that allowing the grease trap waste to be disposed of at the approved disposal facility would not increase the risk rating of the premises. The Delegated Officer therefore amends Condition 1 to allow Shire of Boyup Brook to accept and dispose grease trap waste into the liquid waste treatment pond.

In applying the above requested amendment The CEO has also

- updated the style and appearance of the licence;
- updated the expiry date to align with the 2016 amended expiry date;
- updated the definitions in the licence
- updated licence conditions to reflect wording in current licence template. The word "licensee" has been removed and the word "licence holder" was added instead to the licence.
- updated table 1 to reflect correct waste codes, category group name and description for liquid waste received at the facility;
- deleted the redundant AACR form set out in attachment 2 of the previous licence and advise the licensee to obtain the form from the Department's website; and
- prescribed premises categories definitions table for Stanton Road Liquid Waste Facility added to the Licence.

Licences, amendments and amendment notices issued for the Premises are listed in the Table below.

Instrument log table			
Instrument	Issued	Description	
L8128/2006/2	10/11/2019	Licence reissue.	
L8128/2006/2	29/4/2016	Notice of Amendment: to extend the expiry date of the Licence.	

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L8128/2006/2	14/11/2019	Licence amendment to change to allow for the receipt and disposal of grease trap waste into the liquid waste treatment pond.
		pond.

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## **Conditions of Licence**

#### **DEFINITIONS**

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

'discernable' means capable of being seen by an ordinary observer standing not less than fifty (50) metres away;

**'environmentally hazardous material'** means material (either solid or liquid raw materials, materials in the process of manufacture, manufactured products, products used in the manufacturing process, by-products and waste) which if discharged into the environment from or within the premises may cause pollution or environmental harm;

'freeboard' means the distance between the water level and the top edge of the treatment pond;

'written advice' or 'in writing' means correspondence via letter, e-mail or facsimile.

**'AACR'** means Annual Audit Compliance Report, a report in a format approved by the CEO as presented by the Licensee or as specified by the CEO from time to time and published on the Department's website and a copy of the AACR form is accessible from the DWER website.

'Act' means the Environmental Protection Act 1986;

'Annual Period' means during the period beginning 1 January the previous year and ending on 31 December in that year;

**'CEO'** means Chief Executive Officer of the Department of Water and Environmental Regulation;

'CEO' for the purpose of correspondence means:

Chief Executive Officer
Department Administering the *Environmental Protection Act 1986*Locked Bag 10
JOONDALUP DC WA 6027
Telephone: (08) 6367 7000

Telephone: (08) 6367 7000 Facsimile: (08) 6367 7001 Email: info@dwer.wa.gov.au

**'Department'** means the department established under s.35 of the *Public Sector Management Act 1984* and designated as responsible for the administration of Division 3 Part V of the *Environmental Protection Act 1986*;

'DWER' means Department of Water and Environmental Regulation.

'K210' means liquid and solid components from the pump-out of septic tanks.

'K110' means grease interceptor waste from grease traps.

'Licence' means this Licence numbered L8128/2006/2 and issued under the Act;

**'Licence Holder'** means the person or organisation named as Licence holder on page 1 of the Licence:

Environmental Protection Act 1986 Licence: L8128/2006/2 File number: DEC1124/1 'Premises' means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

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

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

**'Usual Working Day'** means 0800-1700 hours, Monday to Friday excluding public holidays in Western Australia, and

'Waste' has the meaning defined in the Environmental Protection Act 1986;

## **General conditions**

#### **WASTE ACCEPTANCE**

1. The licence holder shall only dispose of the waste types listed in Table 1 at the premises, as defined in the DEC document entitled "Guideline for Controlled Waste Treatment or Disposal Sites (V1.4 - September 2006)".

Table 1: Waste types authorised for disposal at the Stanton Road Liquid Waste Facility.

Category group	Category group name	Waste code	Description
К	Putrescible and Organic Wastes	K210	Septage wastes – Liquid and solid components from the pump-out of septic tanks
К	Putrescible and Organic Wastes	K110	Grease trap waste – Grease interceptor waste from grease traps

#### **ODOUR**

2. The licence holder shall ensure that odour emitted from the premises does not unreasonably interfere with the health, welfare, convenience, comfort or amenity of any person who is not on the premises.

#### **FENCING AND ACCESS**

- 3. The licence holder shall:
  - (i) implement security procedures at the site to prevent as far as is practical unauthorised access to the site; and
  - (ii) undertake regular inspections of all security measures and repair damage as soon as practicable.
- 4. The licence holder shall ensure that any entrance to the premises is securely locked when the premises are unattended.

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#### SPILLS OF ENVIRONMENTALLY HAZARDOUS MATERIALS

5. The licence holder shall immediately recover, remove or dispose of spills of environmentally hazardous materials outside an engineered containment system.

### **DISCHARGES TO LAND**

#### **MAINTENANCE OF WASTEWATER POND**

- 6. The licence holder shall manage the treatment pond such that:
  - (i) uncontaminated stormwater runoff shall not enter the pond or cause erosion of the outer pond embankment;
  - (ii) the pond does not overtop in any circumstance;
  - (iii) there is no discernable seepage loss from the treatment pond;
  - (iv) a minimum freeboard of three-hundred (300) millimetres is maintained; and
  - (v) vegetation and floating debris (emergent or otherwise) does not encroach onto pond surfaces or inner pond embankments.

## REPORTING CONDITIONS

#### **WASTE MANAGEMENT RECORDS**

- 7. The licence holder shall maintain accurate and up-to-date records of the cumulative monthly volumes and type of liquid waste discharged to the treatment pond.
- 8. The licence holder shall:
  - (i) inform the Director prior to taking the treatment pond off-line for maintenance; and
  - (ii) inform the Director at least fourteen (14) days prior to the removal of sludge from the treatment pond.

## **ANNUAL ENVIRONMENTAL REPORT**

- 9. The licence holder shall by **31 January** each year, provide to the Director an Annual Environmental Report containing data required by any condition of this licence, collected during the period beginning 1 January the previous year and ending on 31 December in that year. The report shall include, but not be limited to, the following:
  - (i) monitoring data or other collected data and records required by any condition of this licence;
  - (ii) a summary of any complaints received about emissions from the premises including the date, time, the complaints address (street name and suburb only), a description of the complaint (where appropriate cross referenced with prevailing wind directions), the likely cause and findings of any investigations;
  - (iii) any issues raised from inspections or incident responses during the reporting period together with details as to how these have been addressed/rectified or, if the required work has yet to be completed, how and when they will be rectified/completed;
  - (iv) number of spills or discharges of environmental hazardous materials which occurred otherwise than in accordance with the conditions of this licence and the actions taken to address these spills or discharges and future preventative measures;
  - (v) any proposed changes to premises boundaries, internal buffer zones, surface drainage channels and on-site or off-site discharges or emissions; and

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(vi) an updated premises plan.

#### ANNUAL AUDIT COMPLIANCE REPORT

10. The licence holder shall by **31 January** each year, provide to the CEOan Annual Audit Compliance Report in the form available on the Departments website, signed and certified in the manner required by 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 *Environmental Protection Act 1986* for the premises, during the period beginning 1 January the previous year and ending on 31 December in that year.

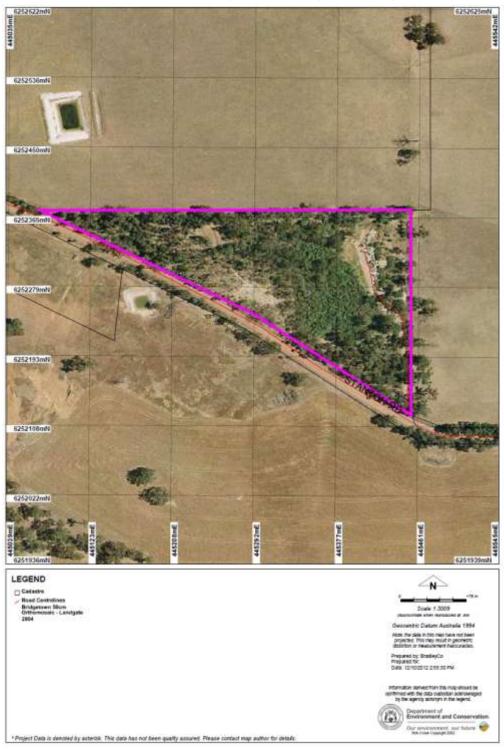
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## **Schedule 1: Maps**

## **Premises map**

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



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## **Schedule 2: Prescribed Premises Categories**

The Premises prescribed categories under schedule 1 of *Environmental Protection Regulation* 1987

## **Prescribed Premises categories**

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	More than 100 but not more than 600 tonnes per annual period

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