



Licence number	L9220/2019/1
Licence holder	Community Resources Limited
ACN	622 913 384
Registered business address	9 Opportunity Street WANGARA WA 6065
DWER file number	DER2019/000470
Duration	11/12/2019 to 10/12/2029
Date of issue	11/12/2019
Premises details	Soft Landing Mattress Recycling 9 Opportunity Street WANGARA WA 6065 Legal description - Lot 539 on Deposited Plan 60104 Certificate of Title Volume 2703 Folio 272

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production capacity
Category 61A: Solid waste facility: premises (other than premises within category 67A) on which solid waste produced on other premises is stored, reprocessed, treated, or discharged onto land.	2,820 tonnes per annual period

This Licence is granted to the Licence Holder, subject to the attached conditions, on 11 December 2019, by:

**MANAGER WASTE INDUSTRIES
REGULATORY SERVICES**

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

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 means the version of the standard, guideline, or code of practice in force at the time of granting of this Licence and includes any amendments to the standard, guideline or code of practice which may occur from time to time during the course of the Licence;
- (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: Waste acceptance

Waste Type	Rate at which waste is received	Acceptance specification
Mattress and ensemble bed bases	2100 tonnes per annual period	None specified
White goods	720 tonnes per annual period	None specified

2. The Licence Holder must ensure that where waste does not meet the waste acceptance specification set out in Table 1, it is removed from the Premises by the delivery vehicle or, where that is not possible, stored in a rejected waste storage area or impermeable container and removed to an appropriately authorised facility as soon as practicable.

Waste processing specifications

3. The Licence Holder must ensure that wastes accepted onto the Premises are only subjected to the corresponding processes which meet the corresponding process specification set out in Table 2.

Table 2: Waste processing specifications

Waste Type	Process	Process specification
Mattress and ensemble bed bases	Receipt, handling, storage and processing prior to removal offsite.	A maximum of 500 units may be stored at any one time. Storage and handling must occur within the warehouse Processing which involves the cutting and removal of textiles and foam, must take place within the fully enclosed waste transfer station building.
White goods	Receipt, handling, and storage prior to removal offsite.	A maximum of 50 units may be stored at any one time. Storage and handling must occur within the warehouse. Gas bottle containers containing refrigerants must be stored in a secured lockable unit within a cool area of the Premises.

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

	Column 1	Column 2	Column 3
Row	Site infrastructure and equipment	Operational requirement	Infrastructure location
1	Warehouse	Fully enclosed building	Referred to as 'Warehouse' in Site Layout Plan (Figure 2) depicted in Schedule 1.
2	Base separator	Only operated inside the warehouse.	N/A
3	New steel baler	Only operated inside the	Referred to as

	Column 1	Column 2	Column 3
Row	Site infrastructure and equipment	Operational requirement	Infrastructure location
	machinery (to replace old machinery)	warehouse.	'Steel baler' in Site Layout Plan (Figure 2) depicted in Schedule 1.
4	New foam baler machinery (to replace old machinery)	Only operated inside the warehouse.	Referred to as 'Foam balers x 3) in Site Layout Plan (Figure 2) as depicted in Schedule 1.
5	Fire-fighting equipment	All fire-fighting equipment is maintained on site including but not limited to: <ul style="list-style-type: none"> • 2 x fire extinguishers, hose reels and fire blankets; and • Smoke alarms for smoke detectors in on-site office. 	Located in accordance with Site Layout Plan (Figure 3) as depicted in Schedule 1.
6	Hardstand and sump	Concrete hardstand located across the entire operational footprint of the warehouse with 50mm raised bund at all access points, sealed walls and a concrete drain that flows into a blind concrete sump.	Located in accordance with Site Layout Plan (Figure 3) as depicted in Schedule 1.

- The Licence Holder must within 30 days of installing the infrastructure specified in Rows 3 and 4 of Table 3, provide evidence to the CEO that the infrastructure has been installed at the Premises at the infrastructure location specified in Column 3.

Fire management

- The Licence Holder must maintain the two access points depicted on Site Layout Plan 2 in Schedule 1 to allow emergency vehicle access.
- The Licence Holder must securely lock the Premises to prevent access when not attended.
- The Licence Holder must ensure that:
 - a minimum separation distance of one metre is maintained between all storage areas except where storage areas are separated by firewalls capable of separating the spread of any fire within storage areas; and
 - storage areas are be located as shown in the Site Layout Plan Map as defined in Schedule 1 (figure 2).
- The Licence Holder must immediately notify the CEO of:
 - any fire on the Premises; and
 - any accident, malfunction or emergency which could result in the discharge of fire-fighting washwater or other wastes from the Premises.

10. The Licence Holder shall ensure that in the event of a fire at the Premises any fire-fighting washwater generated within the warehouse:
- (a) is retained within the containment infrastructure specified in Row 6 of Table 3 (to the extent of its capacity); and
 - (b) is removed via an Authorised Controlled Waste Carrier within 24 hours of the fire being extinguished.

Monitoring

11. 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
Mattresses and ensemble bed bases	Tonnes	Each load arriving at the Premises
White goods		

12. 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
Recyclable scrap metal, timber, foam, textiles, plastics and steel.	Tonnes	Each load leaving the Premises
Refrigerant gases	Kgs	

Record-keeping

13. 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) the works conducted in accordance with condition 5 of this Licence;
 - (c) any maintenance of infrastructure that is performed in the course of complying with condition 4 of this Licence;
 - (d) monitoring programmes undertaken in accordance with conditions 11 and 12 of this Licence; and
 - (e) complaints received under condition 14 of this Licence.
- In addition, the books specified under condition 13 must:
- (f) be legible;
 - (g) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (h) be retained by the Licence Holder for the duration of the Licence; and

- (i) be available to be produced to an inspector or the CEO as required.
- 14.** 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.
- 15.** 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 14 days after the end of that annual period an Annual Audit Compliance Report in the approved form.

Reporting

- 16.** The Licence Holder must submit to the CEO, no later than 31 July each year, an Annual Audit Compliance Report indicating the extent to which the Licence Holder has complied with the Conditions in this Licence for the preceding Annual Period.
- 17.** The licence holder must submit to the CEO by no later than 31 July each year, an Annual Environmental Report for that annual period for the conditions listed in Table 6, and which provides information in accordance with the corresponding requirement set out in Table 6.

Table 6: Annual Environmental Report

Condition	Requirement
N/A	A summary of any failure or malfunction of any pollution control equipment or any incidents that have occurred during the annual period and any action taken
11	Annual volumes of each waste type received at the Premises in tonnes (and conversion factors used to convert the number of units into tonnes)
12	Annual volumes of each waste type removed from the Premises in tonnes (and conversion factors used to convert the number of units/m ³ to tonnes, with the exception of refrigerant gases which are to be converted to kgs)
14	Complaints summary

Definitions

In this Licence, the terms in Table 7 have the meanings defined.

Table 7: 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 July until 30 June of the immediately following year.
Authorised Controlled Waste Carrier	means a person licenced as a carrier under the <i>Environmental Protection (Controlled Waste) Regulations 2004</i> .
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
Condition	means a condition to which this Licence is subject under s.62 of the EP Act.
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994 (WA)</i> 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.
DWER	Department of Water and Environmental Regulation.
Emission	has the same meaning given to that term under the EP Act.
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
Fire-fighting washwater	means water that, in the event of a fire, has been used to extinguish a fire and all materials and combustion products dissolved or suspended within such water and includes other fire suppressant substances such as foams.

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.
Mattress and ensemble bed bases	means mattress and ensemble bed bases that comprise of textiles, foam, timber, metal and plastic materials.
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 in Schedule 1 to this Licence.
Prescribed Premises	has the same meaning given to that term under the EP Act.
Primary Activities	refers to the Prescribed Premises category table listed on the front page of this Licence and at the locations shown in Schedule 1.
Waste	has the same meaning given to that term under the EP Act.
White goods	means electrical goods such as fridges, freezers, washing machines and dryers that comprise of steel and plastic materials.

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the Prescribed Premises is depicted by the red line shown in the map below (Figure 1).

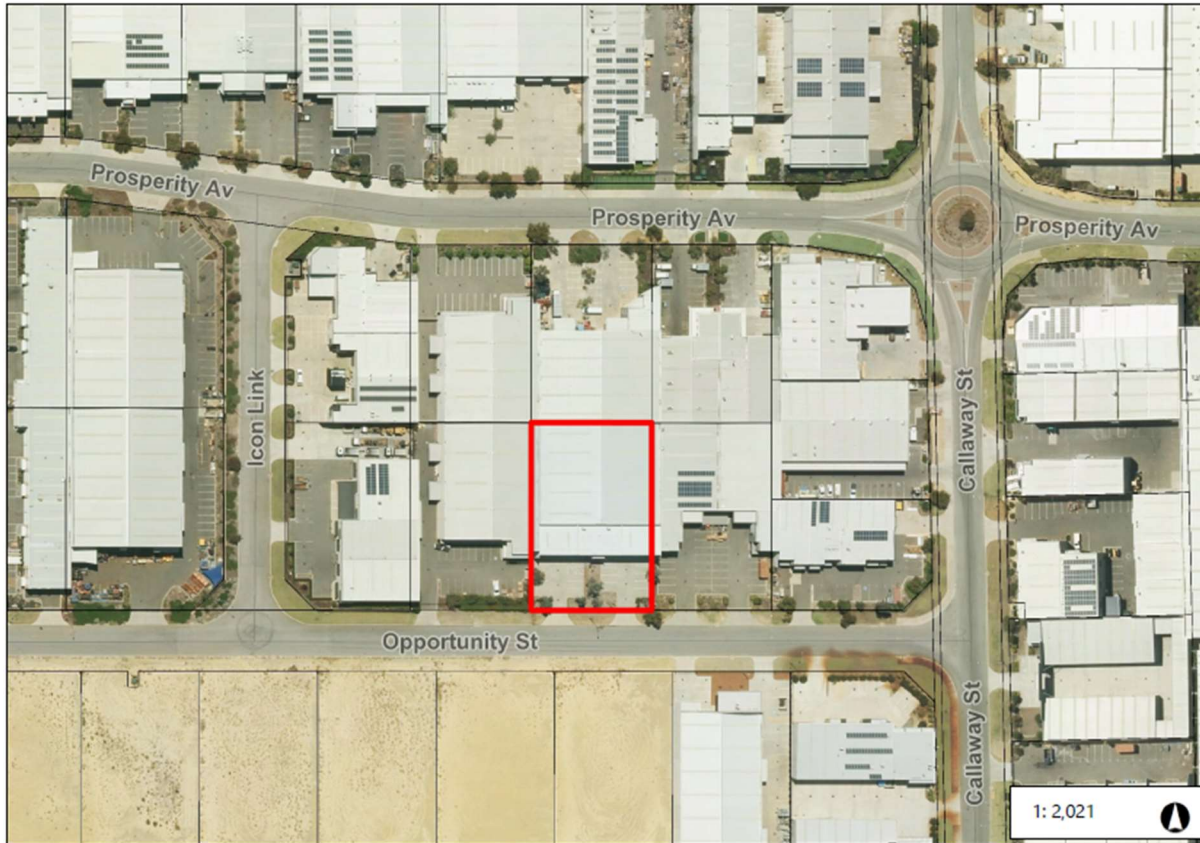


Figure 1: Map of the boundary of the prescribed premises

L9220/2019/1

IR-T06 Licence template (v5.0) (September 2019)

Site Layout Plan Maps

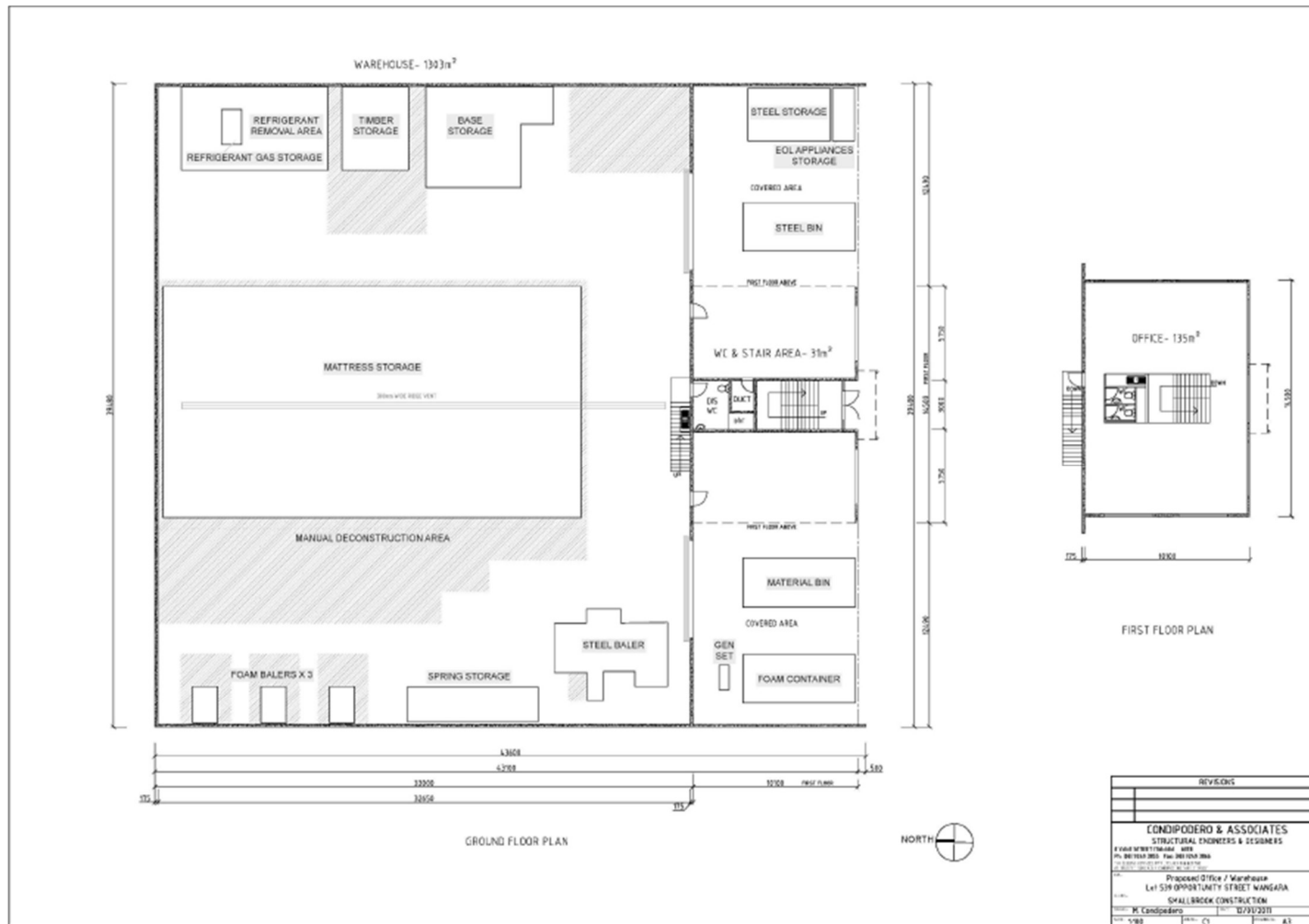


Figure 2: Site Layout Plan

L9220/2019/1

IR-T06 Licence template (v5.0) (September 2019)

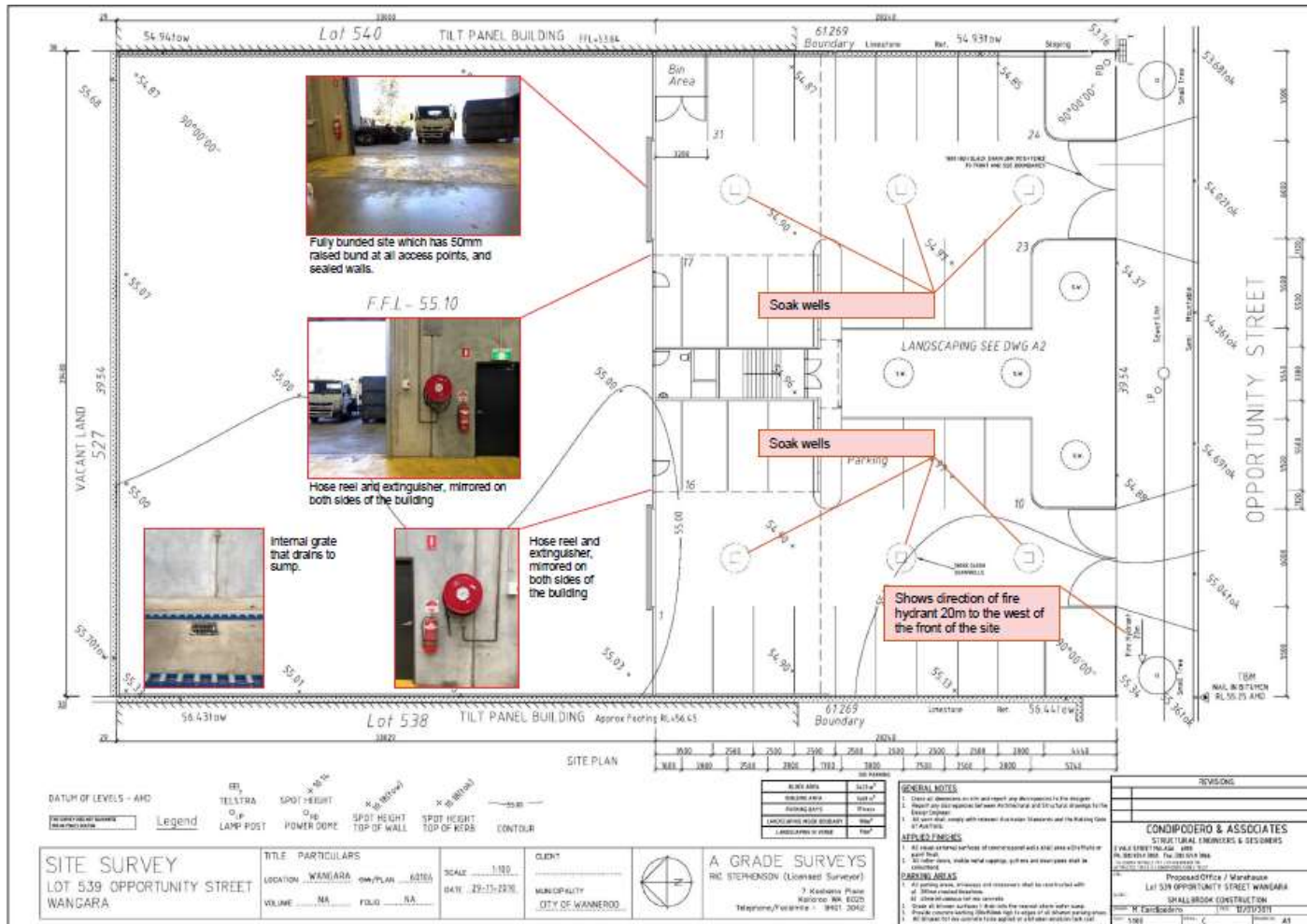


Figure 3: Site Layout Plan showing firefighting equipment and Fire-Fighting washwater containment infrastructure