



Licence number	L7998/2003/3
Licence holder	Holista CollTech Limited
ACN	094 515 992
Registered business address	Suite 12 Level 1, 11 Ventnor Avenue WEST PERTH WA 6005
DWER file number	2011/007996-1 (FA270538)
Duration	19/01/2015 to 18/01/2026
Date of issue	15/01/2015
Premises details	Holista CollTech Rendering Facility Boys Home Road PALMER WA 6225 Legal description - Portion of Lot 3001 on Plan 51101 as depicted in Schedule 1.

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design capacity
Category 16: Rendering operations: premises on which substances from animal material are processed or extracted.	2000 tonnes per annual period

The amendment to this licence is granted to the licence holder, subject to the attached conditions, on 10 November 2023, by:

Neville Welsh
SENIOR INDUSTRY REGULATION OFFICER
REGULATORY SERVICES
Officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

Licence History

Date	Reference number	Summary of changes
02/02/2004	W3879/2003/1	New Works Approval
19/01/2005	L7998/2003/1	New Licence
19/01/2010	L7998/2003/2	Licence re-issue
15/01/2015	L7998/2003/3	Licence re-issue and REFIRE conversion
29/04/2016	L7998/2003/3	This notice was given in accordance with section 59B(9) of the <i>Environmental Protection Act 1986</i> to the new expiry date of the licence.
16/03/2017	L7998/2003/3	Amendment Notice 1 - For installation of two additional 50,000L above ground wastewater storage tanks and their associated liquid transfer and distribution systems.
16/05/2022	L7998/2003/3	Notice of amendment of licence reporting requirements section 59(2), section 59(1)(a) and 59(1)(b) <i>Environmental Protection Act 1986</i> Licensed Prescribed Premise
10/11/2023	L7998/2003/3	CEO initiated amendment to extend the duration of the licence by two years.

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:

Infrastructure and equipment

1. The licence holder must construct and/or install the infrastructure listed in Table 1, in accordance with;
 - (a) the corresponding design and construction requirement / installation requirement; and
 - (b) at the corresponding infrastructure location; and
 - (c) within the corresponding timeframe,
 as set out in Table 1.

Table 1: Design and construction requirements / installation requirements

Infrastructure	Design and construction requirement/installation requirement	Infrastructure location
Wastewater storage tanks E3 and E4	<ol style="list-style-type: none"> 1. Two 50,000L above ground, vertical, sealed tanks. 2. Manufactured as a single moulded piece from, leak-proof Linear low-density polyethylene (LLDPE) in accordance with AS4766. 3. UV stabilised. 4. Fitted with an audio and visual high level alarm set at 90% of the tank's capacity. 5. Fitted with a low level alarm. 6. Fitted with a level gauge suitable for real time monitoring. 7. Fitted with an automatic shut off triggered when the tank water level reaches 90% of the tank's capacity. 8. Fitted with ball valves for inflow and outflow. 9. Fitted with a man hole in the tank roof for maintenance purposes. 	Adjacent to existing wastewater storage tanks E1 and E2 (refer to Schedule 1: Maps, Storage Locations)

2. The licence holder must submit a compliance document to the CEO, following the construction of the works. The compliance document shall:
 - (a) certify that the works were constructed in accordance with condition 1;
 - (b) provide evidence that the works have been constructed in accordance with conditions 1; and
 - (c) be signed by a person authorised to represent the licence holder and contain the printed name and position of that person within the company.

3. The licence holder must ensure that the site infrastructure and equipment listed in Table 2 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 2.

Table 2: Infrastructure and equipment requirements

Site Infrastructure and equipment	Operational requirements	Infrastructure location
Wastewater storage tanks (E1 – E4)	<ol style="list-style-type: none"> 1. All potentially contaminated storm water and wastewater is directed into wastewater storage tanks 2. Discharges to and from the wastewater storage tanks are only undertaken when the premises is manned. 3. Wastewater storage tanks must be fitted with a high level alarm and automatic shut off. 4. When in use, tanks and associated pumping and transfer infrastructure on the premises are to be inspected on a minimum weekly basis for signs of leaks, wear or damage. A record of inspections shall be kept. 	As depicted in Schedule 1 - Figure 2 Map of storage locations

Monitoring

General monitoring

4. The licence holder must ensure that:
- (a) all water samples are collected and preserved in accordance with AS/NZS 5667.1;
 - (b) all wastewater sampling is conducted in accordance with AS/NZS 5667.10; and
 - (c) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured.
5. The licence holder must ensure that all monitoring equipment used on the Premises to comply with the conditions of this Licence is calibrated in accordance with the manufacturer's specifications.

Monitoring of inputs and outputs

6. The licence holder undertake the monitoring in Table 3 according to the specifications in that table.

Table 3: Process monitoring

Monitoring point reference	Process description	Parameter	Units	Frequency
W1	Wastewater discharged to Collie "A" treatment plant.	Volume	m ³	Each batch of wastewater sent to the Power Station.
		pH	-	
		TDS, COD	mg/L	

Records and reporting

7. 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.
8. 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 an Annual Audit Compliance Report in the approved form by **31 January annually**.
9. 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 1 of this licence;
 - (c) any maintenance of infrastructure that is performed in the course of complying with condition 3 of this licence;
 - (d) monitoring programmes undertaken in accordance with conditions 4, 5 and 6 of this licence; and
 - (e) complaints received under condition 7 of this licence.
10. The books specified under condition 9 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.

Reporting

11. The licence holder must:
 - (a) prepare an environmental report that provides information in accordance with Table 4 for the preceding two annual periods, and
 - (b) submit the environmental report to the CEO by **31 January 2024** and biennially thereafter.

Table 4: Annual Environmental Report

Condition	Requirement
6	Volume, pH, TDS and COD
7	Complaints summary

Definitions

In this licence, the terms in Table 5 have the meanings defined.

Table 5: 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.
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
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	<i>Environmental Protection Act 1986</i> (WA)
EP Regulations	<i>Environmental Protection Regulations 1987</i> (WA)
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(s) (Figure 1 and 2) 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).



Figure 1: Map of the boundary of the prescribed premises

Schedule 1: Maps

Effluent Infrastructure



Figure 2: Map of Effluent Storage Tank Locations