



Licence number	L7384/1999/8
Licence holder	Veolia Recycling & Recovery (Welshpool) Pty Ltd
ACN	051 060 890
Registered business address	Level 4, 65 Pirrama Road, PYRMONT NSW 2009
DWER file number	2010/006502-1
Duration	16/08/2015 to 15/08/2028
Date of issue	06/08/2015
Date of amendment	16/07/2024
Premises details	Welshpool Resource Recovery Park 116 Kurnall Road, WELSHPOOL WA 6106 Legal description - Lot 98 on Plan 2101 As defined by the coordinates in Schedule 2

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed throughput capacity
Category 62: Solid waste depot: premises on which waste is stored or sorted, pending final disposal or re-use, other than in the course of operating — (a) a refund point (as defined in the <i>Waste Avoidance and Resource Recovery Act 2007</i> section 47C(1)) (a refund point); or (b) a facility or other place (an aggregation point) for the aggregation of containers that have been returned to refund points until those containers are accepted for processing or disposal.	295,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 16 July 2024, by:

Grace Heydon

A/Manager, Waste Industries - Regulatory Services

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

Licence history

Date	Reference number	Summary of changes
30/06/2003	L7384/1999/4	Licence re-issue.
14/06/2004	L7384/1999/5	Licence re-issue.
15/08/2005	L7384/1999/6	Licence re-issue.
13/08/2010	L7384/1999/7	Licence re-issue.
28/11/2013	L7384/1999/7	Licence amendment to convert to updated format.
28/05/2015	L7384/1999/7	Licence amendment for additional category 61.
6/08/2015	L7384/1999/8	Licence re-issue.
07/04/2016	L7384/1999/8	Licence amendment to increase category 62 capacity to 250,000 tonnes per annual period and remove category 61 from the licence.
16/05/2022	L7384/1999/8	Notice of amendment to remove the requirement to submit an Annual Environmental Monitoring Report (AER).
24/06/2022	L7384/1999/8	Licence amendment to change premises occupier name and occupier, increase category 62 capacity to 295,000 tonnes per annual period and to add baling and storage of plastics and cardboard.
16/07/2024	L7384/1999/8	Licence amendment to update licence holder name. Licence updated to revised licensing format.

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 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:

Premises operation

1. The licence holder must only accept waste on to the premises if:
 - (a) it is of a type listed in Table 1;
 - (b) the quantity accepted is below any quantity limit listed in Table 1;
 - (c) it meets any specification listed in Table 1.

Table 1: Waste acceptance

Waste type	Quantity Limit	Specification ¹
Clean fill	Combined total of no more than 295,000 tonnes per annual period.	None specified
Inert Waste Type 1		Waste containing visible asbestos or ACM shall not be accepted.
Inert Waste Type 2		None specified
Putrescible waste		None specified
Special Waste Type 1		ACM and asbestos cement products only

Note 1: Additional requirements for the acceptance of controlled waste (including asbestos and tyres) are set out in the *Environmental Protection (Controlled Waste) Regulations 2004*.

2. The licence holder must ensure that where waste does not meet the waste acceptance criteria set out in condition 1 it is removed from the premises by the delivery vehicle or, where that is not possible, stored in a quarantined storage area or container and removed to an appropriately authorised facility as soon as practicable.
3. The licence holder must ensure that wastes accepted onto the premises are only subjected to the processes set out in Table 2 and in accordance with any process limits described in that Table.

Table 2: Waste processing

Waste type	Process	Process limits
Clean fill	Receipt, handling, mechanical sorting, hand sorting, baling and storage prior to off-site disposal.	None specified
Inert Waste Type 1		Crushing and screening of Inert Waste Type 1 is not permitted.

Waste type	Process	Process limits
Inert Waste Type 2		<p>Plastic film to be baled within the Paper and Cardboard Baling Shed as depicted in Schedule 1, Figure 2.</p> <p>Baled material must not be used for sweeping of hardstand areas.</p> <p>Baled materials are to be stored in stockpiles with:</p> <ul style="list-style-type: none"> • a pyramid configuration as indicated in Schedule 1, Figure 3; • a maximum height not exceeding 4 m or 4 bales, whichever is lower; • a maximum width of 10 m; • a maximum length of 15 m; and • a minimum separation distance of at least 15 m of clear ground between each stockpile or other combustible wastes or structures. <p>Total baling (plastic and cardboard/paper) must not exceed 45,000 tpa</p> <p>Baled material stored at the premises at any given time must not exceed 800 m³.</p>
Putrescible Waste	Receipt, handling, baling and storage prior to off-site disposal	<p>Putrescible waste handled and stored in the waste transfer shed is not to remain on the premises for more than:</p> <ul style="list-style-type: none"> • 24 hours when delivered on days which are not public holidays; or • 48 hours when delivered on days which are public holidays. <hr/> <p>Cardboard and paper to be baled and stored within the Paper and Carboard Baling Shed as depicted in Schedule 1, Figure 2.</p> <p>Baled material must not be used for sweeping of hardstand areas.</p> <p>Baled materials are to be stored in stockpiles with:</p> <ul style="list-style-type: none"> • a pyramid configuration as indicated in Schedule 1, Figure 3; • a maximum height not exceeding 4 m or 4 bales, whichever is lower; • a maximum width of 10 m; • a maximum length of 15 m; and • a minimum separation distance of at least 10 m of clear ground between each stockpile or other combustible wastes or structures. <p>Total baling (plastic and cardboard/paper) must not exceed 45,000 tpa</p> <p>Baled material stored at the premises at any given time must not exceed 800 m³.</p>

Waste type	Process	Process limits
Special Waste Type 1	Receipt and storage prior to off-site disposal	All waste containing asbestos received at the premises must be placed in a sealed, secure and labelled dedicated bin which is removed from site prior to the bin reaching capacity.

Emissions and discharges

4. The licence holder must direct stormwater from the first flush collection system at the transfer station main access ramp and all stormwater from the loading bay, including access and egress ramps, to the Microsep Treatment Facility.
5. The licence holder must implement control measures to prevent infestations of pests, flies and vermin at the premises.
6. The licence holder must take all reasonable and practical measures to ensure that no windblown waste escapes from the premises and that windblown waste is collected on at least a weekly basis and appropriately contained.
7. The licence holder must ensure that no waste is burnt on the premises.
8. The licence holder must ensure that wastewater emanating from waste-contaminated areas is discharged to sewer either directly or via sealed sumps.
9. The licence holder must:
 - (a) Maintain and implement a current fire management plan for the premises;
 - (b) ensure that at all times, fire-fighting equipment and systems are in good working order and capable of controlling a loose material or bale storage fire;
 - (c) ensure that water and other waste that may result from firefighting activities on the premises is captured and contained within the premises; and
 - (d) ensure that any fires on the premises are extinguished as soon as possible.
10. 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.
11. The licence holder must, where the requirements for calibration cannot be practicably met, or a discrepancy exists in the interpretation of the requirements, bring these issues to the attention of the CEO accompanied with a report comprising details of any modifications to the methods.
12. The licence holder must undertake the monitoring in Table 3 according to the specifications in that table.

Table 3: Monitoring of inputs and outputs

Input/Output	Parameter	Units	Averaging period	Frequency
Waste input	Clean Fill, Inert Waste Type 1, Inert Waste Type 2, Special Waste Type 1, Putrescibles Waste	tonnes (where a weighbridge is present on the site)	N/A	Each load arriving at the premises
Waste outputs	Waste type as defined in the <i>Landfill Waste Classification and Waste Definitions 1996</i> (as amended December 2019)	m ³ (where no weighbridge is present)		Each load leaving or rejected from the premises

Records and reporting

Records

- 13.** 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:
- the name and contact details of the complainant, (if provided);
 - the time and date of the complaint;
 - the complete details of the complaint and any other concerns or other issues raised; and
 - the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.
- 14.** The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
- the calculation of fees payable in respect of this licence;
 - monitoring programmes undertaken in accordance with condition 12 of this licence; and
 - complaints received under condition 13 of this licence.

Department of Water and Environmental Regulation

- 15.** The books specified under condition 14 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

- 16.** 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 28 January in each year after the end of that annual period an Annual Audit Compliance Report in the approved form.
- 17.** The licence holder must ensure that the parameters listed in Table 4 are notified to the CEO in accordance with the notification requirements of the table.

Table 4: Notification requirements

Condition or table (if relevant)	Parameter	Notification requirement ¹	Format or form
11	Calibration report	As soon as practicable.	None specified

Note 1: Notification requirements in the licence must not negate the requirement to comply with s72 of the EP Act

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 are available on the department's website).
annual period	a 12 month period commencing from 1 January until 31 December of the immediately following year.
approved form	means the Annual Audit Compliance Report (AACR) form template approved by the CEO for use and available via DWER's external website.
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	a condition to which the licence is subject under section 62 of the <i>Environmental Protection Act 1986</i>
controlled waste	the definition in <i>Environmental Protection (Controlled Waste) Regulations 2004</i> .
department; DWER	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)

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.
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 (Figure 1) 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

Site layout map

The site layout is shown in the map below (Figure 2).



Figure 2: Site layout plan

L7384/1999/8 (16/08/2015 / 16/07/2024)

IR-T06 Licence template (v10.0) (May 2024)

Bale configuration diagram

The bale configuration is shown in the diagram below (Figure 3).

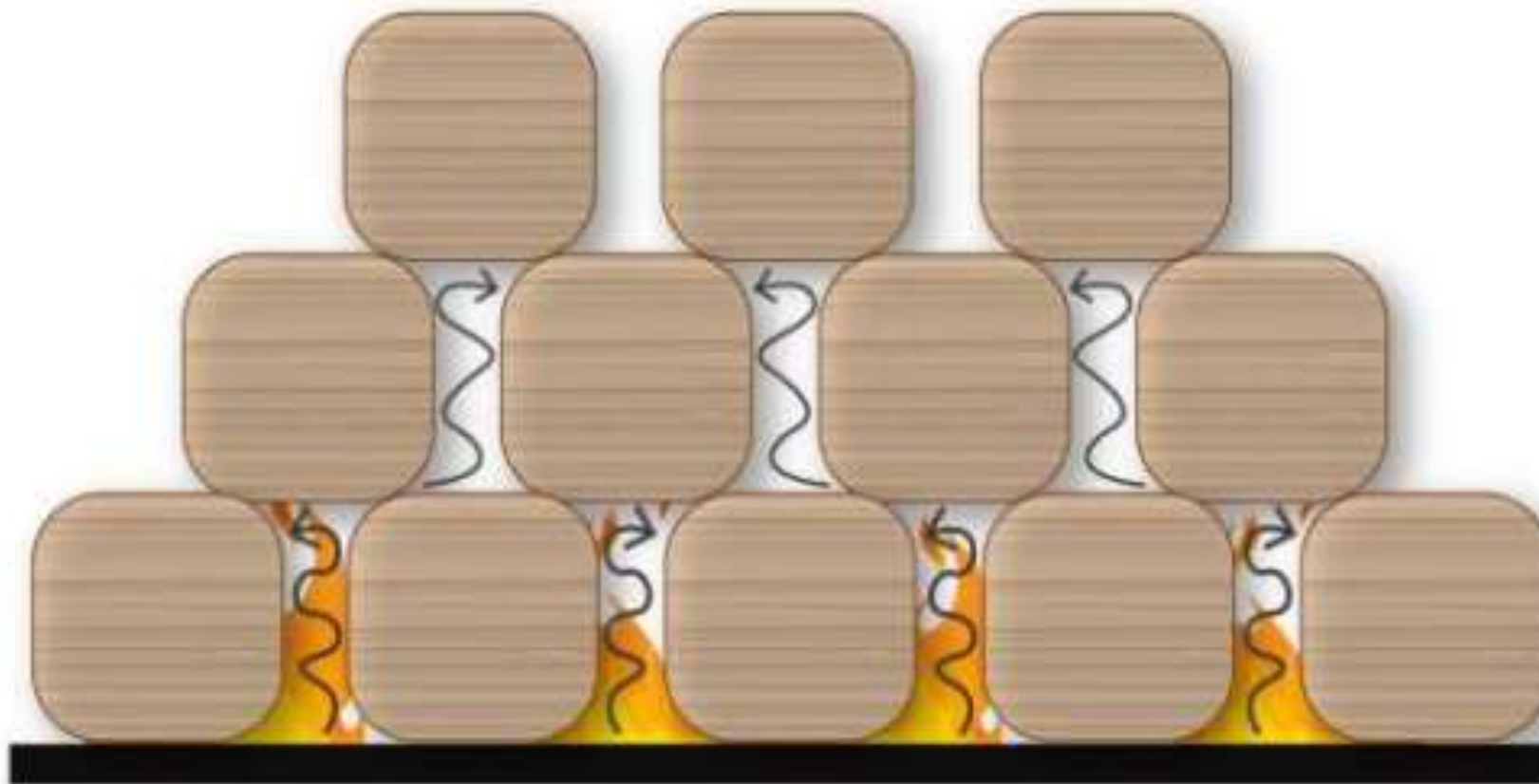


Figure 3: Interlaced configuration.

Source: *Management and storage of combustible recyclable and waste materials - guideline* (Environmental Protection Authority Victoria, 2021, Publication 1667.3).

Figure 3: Configuration of bale stockpiles

Schedule 2: Premises boundary

The corners of the premises boundary are the coordinates listed in Table 6.

Table 6: Premises boundary coordinates (GDA 2020)

	Easting	Northing	Zone
1.	401818.403	6460346.055	50
2.	401868.979	6460397.791	50
3.	401934.086	6460233.069	50
4.	401967.699	6460302.938	50
5.	401982.964	6460318.319	50
6.	402000.697	6460301.221	50