

# Licence

Licence number L8332/2009/3

Licence holder Cleanaway Co Pty Ltd

**ACN** 127 853 561

Registered business address Level 4, 441 St Kilda Road

MELBOURNE VIC 3004

**DWER file number** DER2014/000655 and INS-0001518

**Duration** 30/03/2015 to 29/03/2031

Date of amendment 20/08/2025

Premises details Karratha Liquid Waste Treatment and Waste

**Transfer Station** 

Lot 126 on Plan 183297 COOYA POOYA WA 6714

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i> )  | Assessed production capacity    |
|---|---------------------------------|
| Category 61 Liquid waste facility: premises on which liquid waste produced on another premises (other than sewerage waste) is stored, reprocessed, treated or irrigated                         | 40,000 tonnes per annual period |
| Category 61A Solid waste premises: premises (other than premises within category 67A) on which solid waste produced on other premises is stored, reprocessed, treated, or discharged onto land. | 40,000 tonnes per annual period |

This licence is granted to the licence holder, subject to the attached conditions, on 20 August 2025, by:

## **Grace Heydon**

#### **MANAGER WASTE INDUSTRIES**

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

# **Licence history**

| Date       | Reference No.         | Summary of changes  |
|------------|-----------------------|---|
| 27/10/2007 | W4365/2007/1          | New authorisation to construct new facility   |
| 26/03/2009 | L8332/2009/1          | New authorisation to operate new facility   |
| 27/01/2011 | W4784/2010/1          | New authorisation to construct infrastructure upgrades  |
| 29/03/2012 | L8332/2009/2          | Reissue of existing licence   |
| 23/08/2012 | W5220/2012/1          | New authorisation to upgrade wastewater treatment plant   |
| 19/03/2015 | L8332/2009/3          | Reissue of existing licence, in REFIRE format   |
| 12/11/2015 | L8332/2009/3          | Amendment for storage of waste code D190  |
| 29/04/2016 | Notice of amendment   | Amendment of licence expiry to 29 March 2031  |
| 18/05/2017 | Amendment<br>Notice 1 | Amendment for storage of NORM contaminated material   |
| 29/04/2022 | L8332/2009/3          | Amendment to authorise cleaning of NORM contaminated infrastructure and acceptance of waste code M270   |
| 20/08/2025 | L8332/2009/3          | Amendment to authorise the use of Evaporation Pond 4 as constructed under works approval W6759/2022/1.  Removal of reference to the Hottpad from premises maps. |

# 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:
  - (e) if dated, refers to that particular version; and
  - (f) if not dated, refers to the latest version and therefore may be subject to change over time;
  - (g) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
  - (h) 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 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; and
  - (c) it meets any specification listed in Table 1.

Table 1: Waste acceptance

| Waste type                                    | Waste code   | Quantity limit <sup>1</sup>        | Specification <sup>2</sup>  |
|---|--|------------------------------------|---|
| Clean Fill                                    | N/A  | None specified                     | None specified  |
| Recyclables                                   | N/A  | 40,000 tonnes per annual period    | None specified  |
| Contaminated soil (Class II and III)          | N/A  | 40,000 tonnes per annual period    | None specified  |
| Plating and Heat<br>Treatment                 | A100, A110 and<br>A130   | 10,000 tonnes per annual period    | None specified  |
| Acids   | B100   | 25,000 tonnes per annual period    | None specified  |
| Alkalis                                       | C100   | 40,000 tonnes per annual period    | None specified  |
| Inorganic<br>Chemicals                        | D100, D110,<br>D120, D130,<br>D140, D141,<br>D150, D151,<br>D160, D170,<br>D180, D190,<br>D200, D210,<br>D211, D220,<br>D221, D230,<br>D240, D250,<br>D270, D290,<br>D300, D310,<br>D330, D340,<br>D350 and D360 | 10,000 tonnes per<br>annual period | Chromium wastes limited to 100 tonnes per annual period   |
| Reactive<br>Chemicals                         | E100, E120 and<br>E130   | 100 tonnes per<br>annual period    | None specified with waste of an explosive nature not subject to other legislation is limited to oxidising solids and liquids, domestic flares |
| Paints, Resins,<br>Inks and Organic<br>Sludge | F100, F110, F120<br>and F130   | 40,000 tonnes per<br>annual period | None specified  |

|  | 1  | T .                                | ,  |
|--|--|------------------------------------|--|
| Organic<br>Solvents  | G100, G110,<br>G130, G150 and<br>G160  | 40,000 tonnes per annual period    | None specified   |
| Pesticides   | H100, H110,<br>H130 and H170   | 1,000 tonnes per<br>annual period  | None specified   |
| Oils   | J100, J120, J130,<br>J160, J170 and<br>J180  | 40,000 tonnes per<br>annual period | None specified   |
| Putrescible and<br>Organic Wastes                              | K110, K200 and<br>K210   | 40,000 tonnes per<br>annual period | Septage wastes Waste from grease traps Food and beverage processing wastes   |
| Industrial<br>Wastewater and<br>Fire debris and<br>wash waster | L100, L150 and<br>N140   | 40,000 tonnes per<br>annual period | None specified   |
| Organic<br>Chemicals   | M100, M105,<br>M130, M150,<br>M160, M170,<br>M180, M210,<br>M220, M230,<br>M250 and M260 | 40,000 tonnes per<br>annual period | M100, M105 limited to 50 tonnes<br>per annual period<br>M210 limited to 100 tonnes per<br>annual period  |
| Soils and Sludge   | N100, N120,<br>N140, N150,<br>N160, N190,<br>N205, N220 and<br>N230                      | 40,000 tonnes per<br>annual period | None specified   |
| Clinical and<br>Pharmaceutical                                 | R100, R120,<br>R130 and R140   | 500 tonnes per annual period       | None specified   |
| Miscellaneous  | T100, T120 and T140  | 40,000 tonnes per annual period    | None specified   |
| NORM Waste (solid)   | N100, N120,<br>N190  | 1000 tonnes per<br>annual period   | Must be accepted in line with the requirements of:  • Registration RS5/2020/31906  |
| NORM Waste<br>(liquid)   | J120, J130, J160,<br>J180  | 1000 tonnes per<br>annual period   | under the Radiation Safety Act<br>1975; and<br>• ARPANSA Code for the Safe<br>Transport of Radioactive<br>Material Radiation Protection<br>Series C-2 (Rev1) 2019. |
| PFAS<br>contaminated<br>wastes                                 | M270   | 1,000 tonnes per<br>annual period  | Must be accepted in sealed impervious containers.  |

Note 1: Waste streams are variable for the site, however quantity limits for waste acceptance overall must not exceed the approved premises production or design capacity stated on page 1 of this licence.

Note 2: Additional requirements for the acceptance of controlled waste are set out in the Environmental Protection (Controlled Waste) Regulations 2004.

Note 3: Additional requirements for the handling and storage of PFAS wastes under the PFAS National Environmental Management Plan may apply

- 2. The licence holder shall ensure that all waste containers at the premises are clearly labelled to display the following information:
  - (a) unique container identification number which includes the Waste Receival Ticket Number and/or Waste Management Service Order number; and
  - (b) waste description.
- 3. 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.

## Waste processing

4. The licence holder must ensure that wastes accepted onto the premises are only subjected to the process(es) set out in Table 2 and in accordance with any process requirements described in that table.

Table 2: Waste processing

| Waste type   | Process  | Process limits   |                                   |
|--|--|--|-----------------------------------|
| All waste types excluding those listed below   | Receipt, handling,<br>consolidation and storage<br>prior to removal                      | Wastes must be stored and processed in a manner that prevents incompatible wastes mixing and meets the requirements of Table 3 |                                   |
| Clinical and Pharmaceutical wastes   | Transit storage prior to offsite disposal  | None   |                                   |
| PBBs, PCBs, PCNs and PCTs  |  |  |                                   |
| Putrescible and Organic Wastes (excluding K130)  | absorption with woodchips or suitable material prior to disposal off site (except tyres) | Absorption must only occur within Fixation bays 1 or 2 as indicated in Figure 2  |                                   |
| Soils and Sludges (excluding N220)   |  | disposal off site (except All runoff from the  | All runoff from the Fixation bays |
| Paint and Resins (excluding F120 and F130)   |  | and the fixation pad must be diverted to capture and storage pits  |                                   |
| Oils   |  | Storage capacity of processed  |                                   |
| Non-halogenated organic chemicals and surfactants and detergents                       |  | material must not exceed 1,700 m³ at any given time  |                                   |
| Inorganic Chemicals (excluding D221, D151 and D211)                                    |  |  |                                   |
| Waste chemical substances arising from research and development or teaching activities |  |  |                                   |
| Waste from production or formulation of photographic chemicals or processing materials |  |  |                                   |
| Industrial Wash Water  |  |  |                                   |

| All PFAS contaminated materials, including PFAS containing product and contaminated containers | Acceptance, handling and storage prior to disposal offsite   | All containers utilised for the movement of PFAS contaminated materials must be managed as PFAS contaminated materials until they have been appropriately cleaned  PFAS waste exceeding a Total PFAS Concentration of 50 mg/kg must be disposed of to a suitably licenced facility  Waste storage and processing to occur on a concrete hardstand area   |
|--|--|--|
| PFAS contaminated liquid waste   | Treatment with Rembind <sup>™</sup> or equivalent treatment process if required, followed by absorption with woodchips or suitable material prior to disposal off site | Absorption must only occur within Fixation Bay 1 or 2 as indicated in Figure 2  All runoff from the Fixation bays and the fixation pad must be diverted to capture and storage pits  Waste must be tested for final PFAS concentration prior to absorption with woodchips to determine the suitability for landfill disposal  PFAS waste exceeding a Total PFAS Concentration of 50 mg/kg must be disposed of to a suitably licenced facility  Volume of material being processed by absorption must not exceed 100 m³ at any given time |
| NORM Waste (all)   | Receipt, handing and storage prior to removal  | Must be stored in line with the requirements of Registration RS5/2020/31906 under the Radiation Safety Act 1975  |
| NORM Waste (surface contaminated materials)  | Decontamination and treatment of washwaters  | Decontamination activities must only occur within the Decontamination Area as depicted in Figure 3 Washwaters must be directed through a filtration system of 20 micro and 1 micron filters prior to containment in an IBC Washwaters must be tested and verified as free of NORM material prior to processing as an industrial washwater  |

| Oil processing and recycling   | Tank farm storage capacity of 740 m³ and packaged waste storage capacity of 1,000 m³  |
|--|---|
| WWTP – Hydrocyclone  Transit storage prior to offsite disposal                   | 24 m³ per hour<br>No limit  |
| WWTP –   | 300 m³ per day  |
|  |   |
|  |   |
| Recycling General  | None  |
| Crushed prior to treatment and recycling in proprietary fluorescent tube crusher | None  |
| Crushed and drained  | None  |
| Decontamination and plastic shredder   | 200 per hour  |
|  | recycling  WWTP – Hydrocyclone Transit storage prior to offsite disposal  WWTP – Chemical/Physical  Recycling General  Crushed prior to treatment and recycling in proprietary fluorescent tube crusher  Crushed and drained  Decontamination and |

Note 1: The PFAS National Environmental Management Plan may require additional specifications for appropriate infrastructure for the storage of PFAS wastes.

**5.** The licence holder must ensure that waste material is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 3.

**Table 3: Containment infrastructure** 

| Vessel or compound  | Material                             | Requirements  |
|---|--------------------------------------|---|
| 4 x Evaporation Ponds   | Processed<br>(treated)<br>wastewater | HDPE lined  |
| Storage Tanks   | Wastewater,<br>stormwater and<br>oil | Impervious tanks. Stored on bunded, impervious concrete hardstand pad |
| Receivals Area  | Packaged Waste                       | Stored on bunded, impervious concrete hardstand pad                   |
| Recycling Bin storage area  | Steel and plastic                    | None specified  |
| Empty container processing area   | Empty containers                     | None specified  |
| Packaged waste for transshipment. IBCs and Drums, rear lift skips and shipping containers | As per Table 1                       | Stored on bunded, impervious concrete hardstand pad                   |

|  |  | ·   |
|--|--|---|
| Empty container storage area   | Empty containers                                   | Stored on bunded, impervious concrete hardstand pad   |
| Solid Storage Bays   | Materials for<br>landfill pending<br>analysis      | Stored on bunded, impervious concrete hardstand pad   |
| Discharge Bay  | Solids and<br>Liquids                              | Stored on bunded, impervious concrete hardstand pad   |
| Recycling Sheds  | Non-controlled general waste and recyclables       | None specified  |
| 1, 2, 3, 4, 6, 9 metre<br>skips, 10, 20 and 40<br>foot refrigerated<br>containers; storage<br>containers | Non-controlled<br>general waste<br>and recyclables | Containers to be labelled and enclosed  |
| NORM storage shed  | NORM<br>contaminated<br>waste                      | NORM to be stored on a bunded, impervious concrete hardstand pad  |
| Dedicated sea<br>containers for Storage<br>of NORM contaminated<br>waste                                 | NORM<br>contaminated<br>waste                      | NORM to be stored on an impervious hardstand pad  |
| Oversized NORM storage area  | NORM<br>contaminated<br>waste                      | To be stored so that NORM is not able to enter the environment  |
| NORM<br>Decontamination Area   | NORM<br>contaminated<br>waste                      | The Decontamination Area must consist of an impervious concrete floor with blind concrete sumps for the recovery of washwaters  The Decontamination Area must be bunded and fitted with water spray curtains and/or infrastructure to contain all overspray |
| PFAS storage area  | PFAS<br>contaminated<br>wastes                     | Must consist of an impervious concrete floor.  Must be bunded to contain leachate or contaminated stormwater  |
| Fixation pad   | Wastes that have been processed by absorption      | Must consist of an impervious concrete floor with 0.2mm PVC liner  Must be graded so as to divert all runoff to capture and storage pits  Must contain leachate or contaminated stormwater  |

Note 1: The PFAS National Environmental Management Plan may require additional specifications for appropriate infrastructure for the storage of PFAS wastes.

- **6.** The licence holder must manage all wastewater treatment and evaporation ponds such that:
  - (a) overtopping of the ponds does not occur;
  - (b) a freeboard equal to, or greater than, 500 mm is maintained;
  - (c) the integrity of the containment infrastructure is maintained;
  - (d) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond.
- 7. The licence holder must ensure that:
  - (a) all washdown water is directed to and treated through the liquid waste treatment plant;

- (b) only residual treated wastewater is directed to the evaporation ponds; and
- (c) in the event of extreme rainfall, all wastewater sumps, bunded areas, fixation bays and fixation pads are managed such that contaminated waters do not discharge offsite.
- (d) Stormwater that comes in contact with PFAS storage and processing areas must be processed in accordance with PFAS contaminated liquid waste, as outlined in Condition 4. Table 2.
- 8. The licence holder must operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or operated and maintained in accordance with a relevant, effective internal management system.
- **9.** The licence holder must immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.
- **10.** The licence holder must:
  - (a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the premises; and
  - (b) treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the premises<sup>1</sup>.

Note 1: The Environmental Protection (Unauthorised Discharges) Regulations 2004 make it an offence to discharge certain materials into the environment.

## Site management

- **11.** The licence holder must:
  - (a) implement security measures at the site, including suitable fencing, to prevent as far as is practical unauthorised access to the premises;
  - (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 premises is unattended.
- **12.** The licence holder must install and maintain a sign at the entrance to the premises which clearly displays the following information;
  - (a) hours of operation; and
  - (b) contact telephone number.
- **13.** The licence holder must ensure that:
  - (a) any person left in charge of the premises is aware of the conditions of the licence and has access at all times to the licence or copies thereof; and
  - (b) any person who performs tasks on the premises is informed of all of the conditions of the licence that relate to the tasks which that person is performing.

### **Monitoring**

- **14.** 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;
  - (c) all groundwater sampling is conducted in accordance with AS/NZS 5667.11; and

- (d) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured.
- **15.** The licence holder must ensure that:
  - (a) monthly monitoring is undertaken at least 15 days apart;
  - (b) quarterly monitoring is undertaken at least 45 days apart; and
  - (c) six monthly monitoring is undertaken at least 5 months apart.
- **16.** The licence holder must have all monitoring equipment referred to in any condition of the licence calibrated in accordance with the manufacturer's specifications and any relevant Australian standard.
- 17. 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.

## **Monitoring of inputs and outputs**

**18.** The licence holder must undertake the monitoring in Table 4 according to the specifications in that table.

**Table 4: Monitoring of inputs and outputs** 

| Input/Output                                       | Parameter                         | Units                    | Averaging period | Frequency                                       |
|--|-----------------------------------|--------------------------|------------------|---|
| Waste Inputs                                       | Waste types<br>listed in Table 1  |                          |                  | Each load arriving at the premises              |
| Waste Outputs                                      | Waste types<br>listed in Table 1  | tonnes or m <sup>3</sup> | Annual           | Each load leaving or rejected from the premises |
| Wastewater –<br>Inlet Flow                         | Volumetric flow rate (cumulative) | tonnes or<br>m³/week     | Monthly          | Continuous                                      |
| Treated wastewater used in dust suppression onsite | Volumetric flow rate (cumulative) | tonnes or<br>m³/week     | Monthly          | Quarterly                                       |
| Treated wastewater pumped to evaporation ponds     | Volumetric flow rate (cumulative) | tonnes or<br>m³/week     | Monthly          | Quarterly                                       |

# **Process monitoring**

**19.** The licence holder must undertake the monitoring in Table 5 according to the specifications in that table.

**Table 5: Process monitoring** 

| Monitoring point reference                  | Process<br>description  | Parameter                            | Units    | Averaging period | Frequency |
|---|---|--------------------------------------|----------|------------------|-----------|
|   |   | pH <sup>1</sup>                      | pH units |                  | Monthly   |
|   |   | BTEX                                 | mg/L     |                  |           |
| P1 - As<br>depicted in<br>Figure 4 of       | Outflow from WWTP to lined evaporation                                      | Chemical<br>Oxygen<br>Demand         | mg/L     | Spot sample      |           |
| Schedule 1                                  | Schedule 1 ponds  | Sulphate                             | mg/L     |                  |           |
|   |   | Total<br>Recoverable<br>Hydrocarbons | mg/L     |                  |           |
|   | Treated   | pH <sup>1</sup>                      | pH units |                  |           |
| P2 - As the hold tanks a figure 4 of farm u | wastewater from<br>the holding<br>tanks at the tank<br>farm used in<br>dust | Total Dissolved<br>Solids            | mg/L     | Spot sample      | Monthly   |
| Scriedule 1                                 | suppression<br>onsite   | Total<br>Recoverable<br>Hydrocarbons | mg/L     |                  |           |

Note 1: In-situ non-NATA accredited analysis permitted

### **Ambient environmental quality monitoring**

**20.** The licence holder must undertake the monitoring in Table 6 according to the specifications in that table.

**Table 6: Monitoring of ambient groundwater quality** 

| Monitoring point reference and location             | Parameter                            | Units    | Averaging period | Frequency   |
|---|--------------------------------------|----------|------------------|-------------|
|   | Standing Water Level                 | mbgl     |                  | Six monthly |
| Manaitaninan  | pH <sup>1</sup>                      | pH units |                  |             |
| Monitoring wells as depicted Figure 5 of Schedule 1 | Electrical conductivity <sup>1</sup> | μS/cm    | Spot sample      |             |
|   | Redox potential1                     | Eh       |                  |             |
|   | Total Oil and Grease                 | mg/L     |                  |             |
|   | Total Recoverable Hydrocarbons       | mg/L     |                  |             |

| •     | Metals: Lead Copper Zinc Arsenic Nickel Mercury Cadmium Chromium - Cr (IV)  | mg/L | Spot sample | Six monthly |
|-------|---|------|-------------|-------------|
| PFAS: | Perfluorooctane sulfonate; Perfluorooctanoic acid; 6:2 Fluorotelomer sulfonate; 8:2 Fluorotelomer sulfonate, Perfluoroheptanoic acid; Perfluorobutane sulfonate; Perfluorobutanoic acid; Perfluorohexanoic acid; Perfluorohexane sulfonate; Perfluoropentanoic acid; Perfluoroctane sulfanomide; Perfluorodecane sulfonate; Perfluorodecane sulfonate; Perfluorodecanoic acid; Perfluorodecanoic acid; Perfluorotridecanoic acid; Perfluorotridecanoic acid; Perfluorotridecanoic acid; Perfluorotetradecanoic acid; N-Methyl- heptadecafluorooctane sulfanomide; N-Eethyl- heptadecafluorooctane sulfanomidoethanol; and N-Ethyl- heptadecafluorooctane sulfanomidoethanol; and N-Ethyl- heptadecafluorooctane sulfanomidoethanol; | µg/L | Spot sample | Six monthly |

Note 1: In-situ non-NATA accredited analysis permitted

#### Records

- **21.** 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 Condition 21(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.
- 22. The licence holder must 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.
- 23. The licence holder must maintain records of all wastes accepted, stored and dispatched from the premises that includes, but is not limited to:
  - (a) date of acceptance;
  - (b) description of the waste including waste type code;
  - (c) origin of the waste;
  - (d) name of the waste producer;
  - (e) quantity of the waste received;
  - (f) results of any analysis (if applicable);
  - (g) location of the waste at the premises;
  - (h) controlled waste tracking form number (inwards);
  - (i) date(s) of transport off site;
  - (j) destination of waste or product;
  - (k) quantity of the waste or product dispatched;
  - (I) nature of the waste or product dispatched;
  - (m) any certificate of analysis of the waste dispatched (if applicable);
  - (n) controlled waste tracking form number (outwards);
  - (o) consignment authorisation for movement of controlled waste between states and territories (outwards) if required; and
  - (p) reconciliation of the total waste accepted, disposed and recycled at the premises.

## Reporting

- 24. The licence holder must complete an Annual Audit Compliance Report (AACR) indicating the extent to which the licence holder 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.
- 25. The licence holder must submit to the CEO an Annual Environmental Report within 120 calendar days after the end of the annual period. The report shall contain the information listed in Table 7 in the format or form specified in that table.

**Table 7: Annual Environmental Report** 

| Condition or table (if relevant) | Parameter   | Format or form <sup>1</sup> |
|----------------------------------|---|-----------------------------|
| -                                | 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              |
| Table 4                          | Waste inputs and outputs  | Tabular                     |
| Table 5                          | Process monitoring  | Tabular                     |
| Table 6                          | Ambient groundwater quality results   | Tabular                     |
| Condition 25                     | Compliance  | AACR                        |
| Condition 22                     | Complaints summary  | None specified              |

Note 1: Forms are found on the departments website

- **26.** The licence holder must ensure that the Annual Environmental Report also contains an assessment of the information contained within the report against previous monitoring results and licence limits and/or targets.
- **27.** The licence holder must submit the information in Table 8 to the CEO according to the specifications in that table.

**Table 8: Non-annual reporting requirements** 

| Condition or table (if relevant) | Parameter  | Reporting period  | Reporting date<br>(after end of the<br>reporting period) | Format or form                                       |
|----------------------------------|--|-------------------|--|--|
| -                                | Copies of original monitoring reports submitted to the licence holder by third parties | Not<br>Applicable | Within 14 days of<br>the CEOs request                    | As received by the licence holder from third parties |
| Condition 21                     | Records required by condition 21   | Not<br>Applicable | Within 14 days of the CEOs request                       | None specified                                       |

#### **Notification**

**28.** The licence holder must ensure that the parameters listed in Table 9 are notified to the CEO in accordance with the notification requirements of the table.

**Table 9: Notification requirements** 

| Condition or table (if relevant) | Parameter                                    | Notification requirement <sup>1</sup>   | Format or form    |
|----------------------------------|--|---|-------------------|
| Condition 1                      | 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 | None<br>specified |
| Condition 17                     | Calibration report                           | As soon as practicable  |                   |

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

#### Works

- **29.** The licence holder must construct and/or install the infrastructure listed in Table 10, in accordance with;
  - (a) the corresponding design and construction/installation requirement; and
  - (b) at the corresponding infrastructure location;
  - (c) as set out in Table 10.

Table 10: Design and construction/installation requirements

| Infrastructure | Design and construction requirement / installation requirement  | Infrastructure location    |
|----------------|---|----------------------------|
| Fixation pad   | Existing concrete hardstand must be overlayed with 0.2mm PVC liner and an additional 250mm of concrete.               | As depicted in Figure 2 of |
|                | Concrete hardstand must have a permeability of 1x10 <sup>-9</sup> m/s or less   | Schedule 1.                |
|                | Hardstand must be graded to ensure leachate and contaminated stormwater is directed back to capture and storage pits. |                            |
|                | Fixation and storage bays on the fixation pad must have 2m high concrete dividing walls for the retention of wastes.  |                            |

- **30.** The licence holder must within 30 days of each item of infrastructure required by condition 29 being constructed:
  - (a) undertake an audit of their compliance with the requirements of condition 29; and
  - (b) prepare and submit to the CEO an audit report on that compliance.
- 31. The report required by condition 30 must contain certification from a person authorised to represent the licence holder that the items of infrastructure or components thereof, as specified in condition 29, have been constructed in accordance with the relevant requirements specified in condition 29.

# **Definitions**

In this licence, the terms in Table 11 have the meanings defined.

**Table 11: Definitions** 

| Term  | Definition   |
|---|--|
| ACN   | Australian Company Number  |
| Annual Audit<br>Compliance<br>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 each calendar year.   |
| AS/NZS 5667.1                               | means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples                         |
| AS/NZS 5667.10                              | means the Australian Standard AS/NZS 5667.10 Water Quality – Sampling – Guidance on sampling of waste waters   |
| AS/NZS 5667.11                              | means the Australian Standard AS/NZS 5667.11 Water Quality – Sampling – Guidance on sampling of groundwaters   |
| averaging period                            | means the time over which a limit or target is measured or a monitoring result is obtained   |
| books                                       | has the same meaning given to that term under the EP Act.  |
| BTEX  | means Benzene, Toluene, Ethyl Benzene and Xylene   |
| CEO   | means Chief Executive Officer of the Department.   |
|   | "submit to / notify the CEO" (or similar), means either:   |
|   | Director General Department administering the Environmental Protection Act 1986 Locked Bag 10 Joondalup DC WA 6919 or:   |
|   | info@dwer.wa.gov.au  |
| controlled waste                            | has the definition in the Controlled waste regulations   |
| Controlled waste category list              | means the document Controlled Waste Category List published by DWER 2018, as amended from time to time   |
| Controlled waste regulations                | Environmental Protection (Controlled Waste) Regulations 2004   |
| 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. |

| Term                    | Definition   |
|-------------------------|--|
| 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                  | Environmental Protection Act 1986 (WA)   |
| EP Regulations          | Environmental Protection Regulations 1987 (WA)   |
| freeboard               | means the distance between the maximum water surface elevations and the top of retaining banks or structures at their lowest point                               |
| HDPE                    | means high density polyethylene  |
| IBC                     | means intermediate bulk container;   |
| Immobilised             | means contaminants in a waste are fixed or locked up rendering the waste suitable for long-term disposal   |
| Landfill<br>Definitions | means the document titled 'Landfill Waste Classification and Waste Definitions 1996' published by the CEO of DWER and as amended from time to time               |
| 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.              |
| mbgl                    | means metres below ground level;   |
| NATA                    | means the National Association of Testing Authorities, Australia   |
| NATA<br>accredited      | means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis                      |
| NORM                    | Naturally Occurring Radioactive Material   |
| PFAS                    | Per- and polyfluoroalkyl substances  |
| PFAS NEMP               | means the PFAS National Environmental Management Plan (as amended), Heads of EPA Australia and New Zealand.  |
| 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.  |
| PVC                     | means polyvinyl chloride   |

| Term                       | Definition  |
|----------------------------|---|
| quarterly                  | means the 4 inclusive periods from 1 January to 31 March, 1 April to 30 June, 1 July to 30 September, and 1 October to 31 December in the same year |
| Schedule 1                 | means Schedule 1 of this licence unless otherwise stated  |
| Schedule 2                 | means Schedule 2 of this licence unless otherwise stated  |
| six monthly                | means the 2 inclusive periods from 1 January to 30 June and 1 July to 31 December in the same year  |
| spot sample                | means a discrete sample representative at the time and place at which the sample is taken;  |
| suitably licensed premises | means a premises that holds an active authorisation under Part V, Division 3 of the EP Act to accept that waste type.                               |
| waste                      | has the same meaning given to that term under the EP Act.   |
| usual working<br>day       | means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia  |
| WWTP                       | means wastewater treatment plant  |

#### **END OF CONDITIONS**

# Schedule 1: Maps

# **Premises map**



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Figure 1: Premises boundary – as indicated by the blue line

L8332/2009/3 (amended 20 August 2025)

IR-T06 Licence template (v7.0) (February 2020)

# **Premises layout**

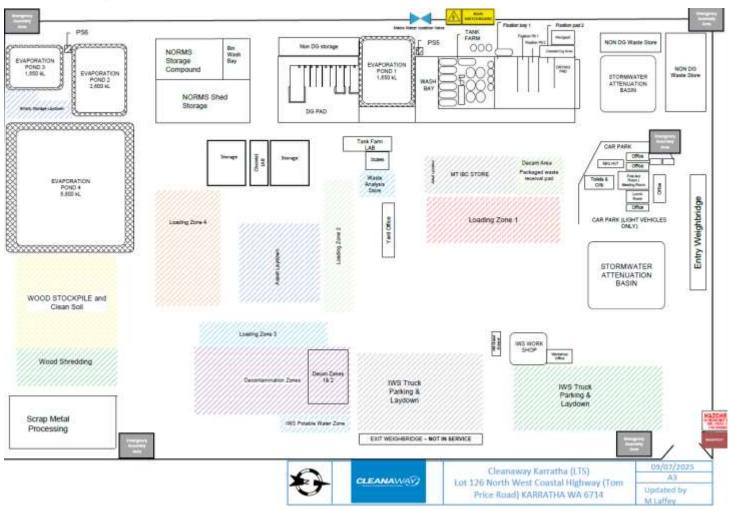


Figure 2: Premises layout and location of site infrastructure

L8332/2009/3 (amended 20 August 2025)

### **NORM** treatment

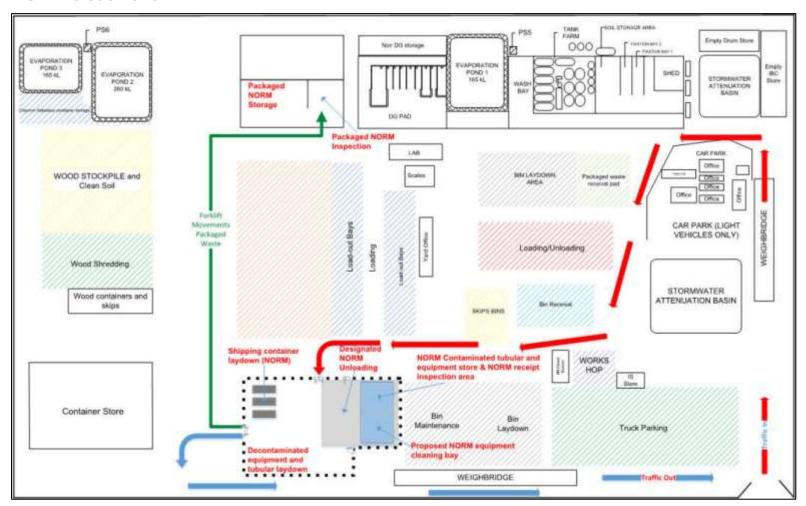


Figure 3: NORM treatment and storage pathway

L8332/2009/3 (amended 20 August 2025)

# **Monitoring Locations**

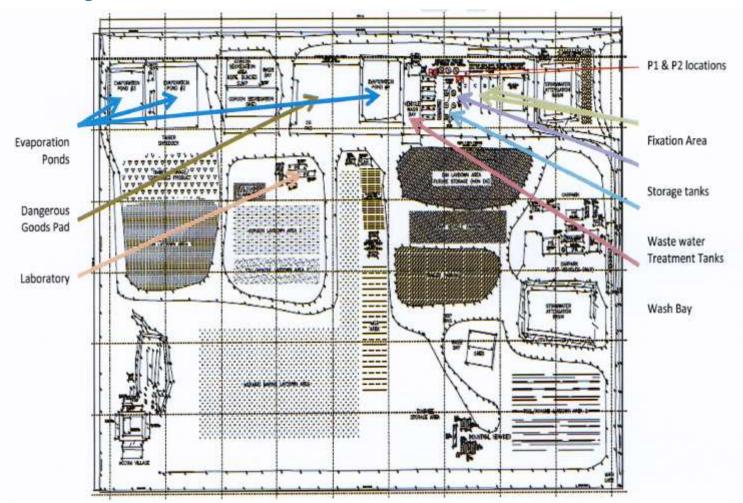


Figure 4: P1 and P2 monitoring locations

L8332/2009/3 (amended 20 August 2025)

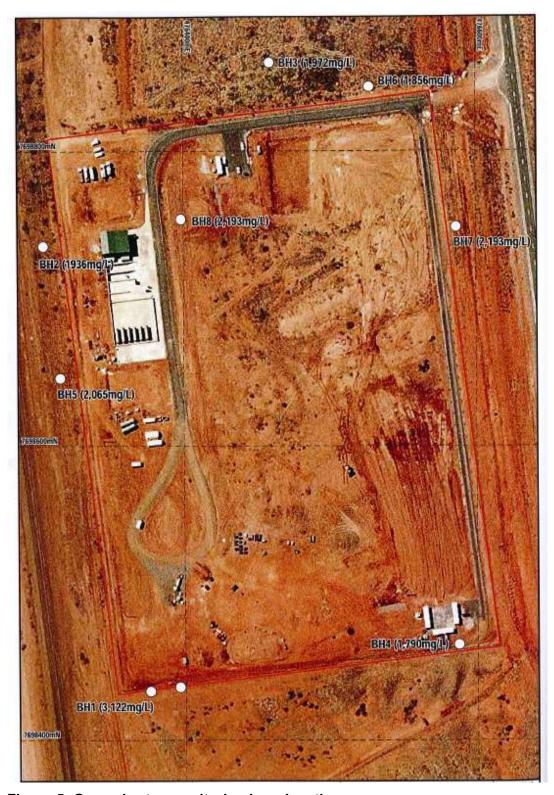


Figure 5: Groundwater monitoring bore location