

(Pursuant to section 34 of the Waste Management and Pollution Control Act)

Licensee NT Recycling Solutions Pty Ltd

Licence Number EPL168 - 03

Registered Business

Address

NT Recycling Solutions Pty Ltd

212 / 12 Salonika Street

Parap NT 0820

ACN 112 787 685 ABN 48 112 787 685

Premises Address Section 07421 Hundred of Bagot plan(s) LTO2016/036

5 DENNIS CT, BERRIMAH

Anniversary Date: 16 November

Commencement Date: 16/11/2020

Expiry Date: 15/11/2025

Scheduled Activity Collecting, transporting, storing, re-cycling, treating or disposing

of a **listed waste** (as per Table 1) on a commercial or fee for service basis, other than in or for the purpose of a sewage

treatment plant.

Operating **premises**, other than a sewage treatment plant, associated with collecting, transporting, storing, re-cycling, treating or disposing of a **listed waste** (as per Table 1) on a

commercial or fee for service basis.

**Description** Listed Wastes will be collected and transported to site where

they will be stored then transferred to appropriately licensed

facilities.

Table 1 - Listed Wastes Authorised to be Handled

| Listed Waste   | Collection  | Transport | Storage | Treatment | Recycling | Disposal |
|--|-------------|-----------|---------|-----------|-----------|----------|
| Animal effluent and residues   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Acidic solutions or acids in solid form  | ✓           | ✓         | ✓       | ×         | ×         | ×        |
| Antimony, antimony compounds   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Arsenic, arsenic compounds   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Asbestos   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Barium compounds other than barium sulphate  | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Basic solutions or bases in solid form   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Beryllium, beryllium compounds   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Boron compounds  | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Cadmium, cadmium compounds   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Ceramic-based fibres with physio-chemical characteristics similar to those of asbestos | <b>&gt;</b> | <b>√</b>  | ×       | ×         | ×         | ×        |
| Chlorates  | <b>√</b>    | ✓         | ×       | ×         | ×         | ×        |
| Chromium compounds that are hexavalent or trivalent                                    | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Clinical and related wastes  | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Cobalt compounds   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Containers that are contaminated with residues of a listed waste                       | ✓           | ✓         | ✓       | ×         | ✓         | ×        |
| Copper compounds   | ✓           | ✓         | ×       | ×         | ×         | ×        |
| Cyanides (inorganic)   |             | ✓         | ×       | ×         | ×         | ×        |
| Encapsulated, chemically fixed, solidified or polymerised wastes                       |             | ✓         | ×       | ×         | ×         | ×        |
| Ethers   | ✓           | ✓         | ×       | ×         | ×         | ×        |

| Listed Waste  | Collection | Transport | Storage | Treatment | Recycling | Disposal |
|---|------------|-----------|---------|-----------|-----------|----------|
| Filter cake   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Fire debris and fire washwaters   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Fly ash   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Grease trap waste   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Halogenated organic solvents  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Highly odorous organic chemicals (including mercaptans and acrylates)     | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Inorganic fluorine compounds excluding calcium fluoride                   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Inorganic sulfides  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Isocyanate compounds  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Lead, lead compounds  | ✓          | ✓         | ✓       | ×         | ×         | ×        |
| Mercury, mercury compounds  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Metal carbonyls   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Nickel compounds  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Non-toxic salts   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Organic phosphorus compounds  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Organic solvents excluding halogenated solvents                           | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Organohalogen compounds that are not otherwise specified in this Schedule | <b>√</b>   | ✓         | ×       | ×         | ×         | ×        |
| Percholates   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Phenols, phenol compounds including chlorophenols                         | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Phosphorus compounds other than mineral phosphates                        | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Polychlorinated dibenzo-furan (any cogener)                               | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Polychlorinated dibenzoo-p-dioxin (any cogener)                           |            | ✓         | ×       | ×         | ×         | ×        |

| Listed Waste   | Collection | Transport | Storage | Treatment | Recycling | Disposal |
|--|------------|-----------|---------|-----------|-----------|----------|
| Residue from industrial waste treatment or disposal operations   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Selenium, selenium compounds   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Sewage sludge and residues including nightsoil and septic tank sludge  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Soils contaminated with a listed waste   | ✓          | ✓         | ✓       | ×         | ×         | ×        |
| Surface active agents (surfactants) that contain principally organic constituents and that may contain metals and inorganic materials  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Tannery wastes (including leather dust, ash sludges and flours)  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Tellurium, tellurium compounds   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Thalium, thallium compounds  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Triethylamine catalysts for setting foundry sands  | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Tyres  |            | ✓         | ✓       | ×         | ×         | ×        |
| Vanadium compounds   | 1          | ×         | ×       | ×         | ×         | ×        |
| Waste chemical substances arising from research and development or teaching activities, including those substances which are not identified and/or are new and the effects of which on human health and/or the environment are not known |            | 1         | ×       | ×         | ×         | ×        |
| Wastes containing peroxides other than hydrogen peroxide   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Waste containing cyanides from heat treatment and tempering operations   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Waste from the manufacture, formulation and use of wood preserving chemicals   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Waste from the production, formulation and use of biocides and phytopharmaceuticals  |            | ✓         | ×       | ×         | ×         | ×        |
| Waste from the production, formulation and use of inks, dyes, pigments, paints, lacquers and varnish   | <b>√</b>   | ✓         | ✓       | ×         | ×         | ×        |
| Waste from the production, formulation and use of organic solvents   | ✓          | ✓         | ×       | ×         | ×         | ×        |
| Waste from the production, formulation and use of photographic chemicals and processing materials  |            | ✓         | ×       | ×         | ×         | ×        |

| Listed Waste   | Collection | Transport | Storage  | Treatment | Recycling | Disposal |
|--|------------|-----------|----------|-----------|-----------|----------|
| Waste from the production, formulation and use of resins, latex, plasticisers, glues and adhesives   | ✓          | ✓         | ×        | ×         | ×         | ×        |
| Waste from the production and preparation of pharmaceutical products   | ✓          | ✓         | ×        | ×         | ×         | ×        |
| Waste mineral oils unfit for their original intended use   | ✓          | ✓         | ✓        | ×         | ×         | ×        |
| Waste mixtures, or waste emulsions, of oil and water or hydrocarbon and water  | ✓          | <b>√</b>  | <b>√</b> | <b>√</b>  | ×         | ×        |
| Waste pharmaceuticals, waste drugs and waste medicines   | ✓          | ✓         | ×        | ×         | ×         | ×        |
| Waste resulting from surface treatment of metals and plastics  | 1          | 1         | ×        | ×         | ×         | ×        |
| Waste tarry residues arising from refining, distillation and any pryolytic treatment   | ✓          | ✓         | ×        | ×         | ×         | ×        |
| Waste substances and articles containing or contaminated with polychlorinated biphenyls (PCBs), polychlorinated nalthalenes (PCNs), polychlorinated terphenyls (PCTs) and/or polybrominated biphenyls (PBBS) | 1          | 1         | <b>√</b> | ×         | ×         | ×        |
| Waste of an explosive nature not subject to the Dangerous Goods<br>Act   | ✓          | ✓         | ×        | ×         | ×         | ×        |
| Wool scouring waste  | ✓          | 1         | ×        | ×         | ×         | ×        |
| Zinc compounds   | ✓          | ✓         | ×        | ×         | ×         | ×        |

<sup>✓</sup> Activity authorised by this licence

<sup>×</sup> Activity not authorised by this licence

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# **ATTACHMENTS**

There are no attachments

#### INFORMATION ABOUT THIS LICENCE

This licence does not in any way relieve the licence holder from its obligations to comply with the Waste
 Management and Pollution Control Act (WMPC Act), including the general environmental duty in section
 12 of the WMPC Act and the duty to notify of incidents causing or threatening to cause pollution under
 section 14 of the WMPC Act.

# Duration of a licence (section 40, 43 and 45 of the WMPC Act)

- A licence will remain in force until its expiry date or until it is surrendered by the licensee or is suspended
  or cancelled in accordance with the WMPC Act.
- The licensee must notify the Northern Territory Environment Protection Authority (NT EPA) within 14 days after ceasing to conduct the activity.
- The licensee may, with the approval of the NT EPA, surrender the licence to the NT EPA.

# Amendment or Revocation of a licence (section 37 of the WMPC Act)

- The licensee may apply to amend or revoke a condition of this licence.
- A fee applies and the application must be made using the designated form via NT EPA Online.
- The NT EPA may also amend or revoke a condition of this licence as set out in section 38 of the WMPC Act.

# Transfer of a licence (section 46 of the WMPC Act)

- The licensee can apply to transfer their licence to another person.
- A fee applies and the application must be made via NT EPA Online.

# Renewal of a licence (section 40 of the WMPC Act and section 3 of the Regulations)

- The licensee may apply for the renewal of their licence not earlier than 90 days, and not later than 30 days, before their licence expires.
- A fee applies and the application must be made via NT EPA Online.

# **Public Register**

- A copy of environment protection licences and any plans for environmental management, required as a condition of an environment protection licence, will be placed on a register in accordance with section 9 of the WMPC Act.
- A copy of the Annual Return will also be placed on the register.
- The NT EPA makes this register freely available from the NT EPA website.

# Environment Protection Objectives (Part 4 of the WMPC Act), and Water Quality Standards (section 73 of the Water Act)

- An Environment Protection Objective (EPO) is a statutory instrument to establish principles on which:
  - a. environmental quality is to be maintained, enhanced, managed or protected;
  - **b.** pollution, or environmental harm resulting from pollution, is to be assessed, prevented, reduced, controlled, rectified or cleaned up; and
  - **c.** effective waste management is to be implemented or evaluated.

- In accordance with section 18 of the WMPC Act a beneficial use, quality standard, criteria or objective
  declared under section 73 of the Water Act and in force is an environment protection objective for the
  purposes of the WMPC Act.
- The following EPOs and Beneficial Use Declarations (BUDs) are relevant to this licence:
  - Darwin Harbour Region Marine and Estuarine Systems and Freshwater Systems
    - Agricultural, environment, cultural, rural stock and domestic; and
    - the water quality objectives specified in Tables 8 and 9 in the document entitled Water Quality Objectives for
    - the Darwin Harbour Region Background Document; and
    - Chapters 3, 4 and 5 of ANZECC 2000.
       NTG Gazette No. G27, 7 July 2010.
  - Shoal Bay Vernon Islands Area Waterways
    - Environment and cultural (aesthetic, recreational and cultural); and
    - the water quality objectives specified in Tables 8 and 9 in the document entitled Water Quality Objectives for
    - the Darwin Harbour Region Background Document; and
    - Chapters 3, 4 and 5 of ANZECC 2000.
       NTG Gazette No. G27, 7 July 2010.

## **Environmental Interests**

- This section highlights sensitivity of the surrounding land use and environment associated with the location of the approved activity.
- Sites of Conservation Significance Darwin Harbour

#### **Cultural Interests**

 It is the licensee's responsibility to contact the Aboriginal Areas Protection Authority, appropriate land council or other governing body and ensure that any Authority Certificates required as a result of conducting the licenced activity are obtained and complied with.

# RULES FOR INTERPRETING THE CONDITIONS OF THIS LICENCE

- Where there is a discrepancy between the conditions of this licence and any plan, standard, guideline or other document referred to in this licence, the conditions of this licence prevail to the extent of the inconsistency.
- Any reference to any standard (Australian or international) in this licence means the relevant parts of the current version of that standard.
- A reference to any guideline or code of practice (or to the relevant parts of any guideline or code of practice) in this licence means the current version of the guideline or code of practice.
- Under section 39 of the WMPC Act, any contravention of or failure to comply with this licence by the licensee may be an offence.
- In determining whether the licensee has committed an offence, the licensee may be liable for the conduct
  of its directors, employees or agents.

- The licensee should ensure that each of its directors, employees, contractors or agents are aware of, and comply with, this licence.
- In this licence, unless the contrary intention appears, words that are defined in the WMPC Act are intended to have the meaning given to them in that Act.

#### LICENCE CONDITIONS

#### **GENERAL**

- 1 The licensee must ensure the contact details recorded in NT EPA Online are accurate.
- 2 The licensee must at all times have a 24 hour emergency contact.
- The licensee must pay the annual fee calculated in accordance with the method prescribed in the Regulations within 50 business days of the anniversary of the commencement date of this licence, for each year or part of a year that this licence is in force.
- The licensee must cause clear and legible signage, in English, to be displayed in a prominent location at each public entrance to the premises that includes the following details:
  - 4.1 environment protection licence number issued under the WMPC Act; and
  - 4.2 24 hour emergency contact details.
- The licensee must cause a copy of this licence to be available for inspection by any person, in hard copy form, at the premises.
- The licensee must ensure, at all times, that the activity is covered by a policy of insurance or other form of indemnity that will cover the likely costs or preventing, minimising or making good environmental damage that may result from the activity.
- The licensee must provide to the NT EPA, within 10 business days of a request, a copy of any document, monitoring data or other information in relation to the activity, in the format requested by the NT EPA.
- All notices, reports, documents or other correspondence required to be provided as a condition of this licence, unless otherwise specified as a condition of this licence, must be provided in electronic form by uploading the document via NT EPA Online or by email to waste@nt.gov.au.
- 9 Within 10 business days of any amendment being made to a document listed in Table 2 the licensee must provide the amended document to the NT EPA, along with:
  - 9.1 a tabulated summary of the amendment(s) with document references;
  - 9.2 reasons for the amendment(s); and
  - 9.3 an assessment of environmental risk associated with the amendment(s).

Table 2 - Documents Relevant to Licensed Activity

| Document ID | Document Title   |
|-------------|--|
| 1           | Environmental Management Plan, prepared by NT Recycling Solutions Pty Ltd. |
| 2           | Emergency Response Plan, prepared by NT Recycling Solutions Pty Ltd.       |
| 3           | Stormwater Management Plan, prepared by NT Recycling Solutions Pty Ltd.    |

The NT EPA may require the licensee to revise or amend and resubmit any amended document. Where the NT EPA requires any document to be resubmitted, the approval holder must submit it to the NT EPA by the date specified by the NT EPA.

- The licensee must, for the duration of this licence, implement, maintain and follow a Consultation and Communication Plan which includes a strategy for communicating with persons who are likely to have a real interest in, or be affected by, the activity.
- 12 The licensee must operate and maintain a 24 hour community hotline.
- 13 The licensee must display the 24 hour community hotline number:
  - 13.1 where the licensee has a website, in a prominent location on the licensees website;
  - 13.2 in the Consultation and Communication Plan; and
  - 13.3 in other publicly available documents relating to the activity.
- 14 The licensee must maintain a Complaint Log for all complaints received by the licensee in relation to the activity.
- The licensee must ensure that the Complaint Log includes, for each complaint received by the licensee, the following information:
  - 15.1 the person to whom the complaint was made;
  - 15.2 the person responsible for managing the complaint;
  - 15.3 the date and time the complaint was reported;
  - 15.4 the date and time of the event(s) that led to the complaint;
  - the contact details of the complainant if known, or where no details are provided a note to that effect;
  - 15.6 the nature of the complaint;
  - 15.7 the nature of event(s) giving rise to the complaint;
  - 15.8 prevailing weather conditions at the time relevant to the complaint;
  - 15.9 the action taken in relation to the complaint, including any follow-up contact with the complainant; and
  - 15.10 if no action was taken, why no action was taken.
- The licensee must implement, maintain and follow an Emergency Response Plan that addresses procedures for responding to emergencies associated with the activity that may cause environmental harm.

# **EARLY SURRENDER OF LICENCE**

Any reports, records or other information required or able to be provided by the licensee under this licence must be submitted to the NT EPA prior to the licensee surrendering the licence. If the date on which a report, record or other information is required falls after the date the licensee requests to surrender this licensee, the licensee must provide the report, record or information as far as possible using data available to the licensee up to and including the date the request to surrender the licence is made.

#### **OPERATIONAL**

- The licensee must not collect, transport, store, recycle, treat or dispose of listed waste other than the listed waste specified in Table 1.
- 19 The licensee must ensure any plant and equipment used by the licensee in conducting the activity:
  - 19.1 is reasonably fit for the purpose and use to which it is put;
  - 19.2 is maintained;
  - 19.3 is operated by a person trained to use the plant and equipment; and
  - 19.4 is operated by, or operated by a person accompanied by, a person trained to handle, store or dispose of listed waste in connection with the activity.
- The licensee must ensure that accurate information about all vehicles used by the licensee in conducting the activity is maintained on the NT EPA Online Vehicle Register.
- 21 The licensee must cause to be carried with the vehicle used to transport listed waste:
  - 21.1 a legible copy of this licence;
  - 21.2 a legible manifest of the load being carried;
  - 21.3 spill response equipment; and
  - 21.4 for interstate transport, a waste transport certificate.
- The licensee must cause listed waste to be transported in a manner that ensures listed wastes do not escape, spill or leak from the transport vehicle at anytime.
- The licensee must ensure that wastewater generated from washing plant and equipment associated with the activity does not cause pollution.
- The licensee must segregate waste received at the premises in clearly designated areas for recycling, re-use or disposal.
- The licensee must segregate waste generated at the premises in clearly designated areas for recycling, re-use or disposal.
- 26 The licensee must ensure that litter:
  - 26.1 is contained within the boundary of the premises;
  - 26.2 is not deposited or allowed to accumulate in stormwater drain(s), water or leachate dam(s); and
  - 26.3 does not accumulate along the boundary of the premises.
- The licensee must cause all liquids which would or might, if discharged to the environment cause environmental harm, to be unloaded, loaded, handled, treated and stored in bunded areas constructed, sized, operated and maintained:
  - 27.1 for flammable and dangerous liquids, in accordance with Australian Standard 1940; and
  - 27.2 for all other liquids, in bunded enclosures sized to contain 110% capacity of the largest container within the bund.
- The licensee must ensure that runoff entering the stormwater drain(s) does not contain contaminants or waste which would or might, if discharged to the environment, cause environmental harm.

29 The licensee must not store more than the volume of **listed waste** specified in Table 3.

Table 3: On Site Storage Capacities

| Storage Type  | Capacity                              |
|---|---------------------------------------|
| Bulk waste oil/oily water tanks   | 294 m <sup>3</sup>                    |
| Bulk non-hazardous dirty water  | 215 m <sup>3</sup>                    |
| Portable Individual Bulk Containers (IBCs)  | 400 IBCs                              |
| Containers contaminated with residues of a listed waste   | 300<br>standard<br>pallets            |
| Waste substances and articles containing or contaminated with polychlorinated biphenyls (PCBs), polychlorinated nalthalenes (PCNs), polychlorinated terphenyls (PCTs) and/or polybrominated biphenyls (PBBS). | 10 IBCs                               |
| Acidic solutions or acids in solid form   | In-transit<br>storage on<br>site only |
| Lead, lead compounds  | In-transit<br>storage on<br>site only |
| Soils contaminated with a listed waste  | In-transit<br>storage on<br>site only |
| Tyres   | In-transit<br>storage on<br>site only |
| Waste from the production, formulation and use of inks, dyes, pigments, paints, lacquers and varnish  | In-transit<br>storage on<br>site only |

- The licensee must ensure that all listed waste being transported to and from the premises is transported by a person licenced under section 30 of the WMPC Act to transport the listed waste.
- The licensee must ensure that all listed waste is delivered to a premises licenced under section 30 of the WMPC Act to receive that listed waste.
- The licensee must comply with the *National Environment Protection (Movement of Controlled Wastes between States and Territories) Measure.*

# **DISCHARGES AND EMISSIONS**

- The licensee must ensure there is no migration or overflow of a contaminant or waste, which causes or may cause environmental harm, beyond the boundary of the land on which the premises are located. (For the avoidance of doubt, this condition is not intended to authorise the discharge of a contaminant or waste to any land or water which discharge has not been specifically authorised by another condition of this licence.)
- 34 The licensee must not allow a contaminant or waste, which causes or may cause environmental harm, to enter water.

- The licensee must ensure that stormwater does not come into contact with a contaminant or waste, which causes or may cause environmental harm.
- 36 Emissions to Air
- This licence authorises emissions to air from the authorised emission point(s) identified in Table 4 and Attachment 1 and as otherwise allowed in accordance with the conditions of this licence.

Table 4 Authorised Discharge Points to Air

| Discharge Point Ta 1 | 708868 | 130.921521 | 8624406 | -12.436664 |
|----------------------|--------|------------|---------|------------|
| Discharge Point Ta 2 | 708869 | 130.921526 | 8624402 | -12.436696 |
| Discharge Point Ta 3 | 708866 | 130.92150  | 8624399 | -12.43672  |
| Discharge Point Ta 4 | 708858 | 130.92142  | 8624408 | -12.43665  |
| Discharge Point Ta 5 | 708858 | 130.92142  | 8624404 | -12.43668  |

- 38 The activity must not cause or release, beyond the boundary of the premises:
  - 38.1 visible steam;
  - 38.2 smoke;
  - 38.3 offensive odour;
  - 38.4 dust or particulates; or
  - 38.5 noise which unreasonably interferes with or is likely to unreasonably interfere with the enjoyment of the area by persons who occupy a place within the area or are otherwise lawfully in the area.

## **MONITORING**

- The licensee must implement monitoring procedures in accordance with the site specific Environmental Management Plan and Stormwater Management Plan.
- The NT EPA may require the licensee to reinstate a Stormwater Monitoring Plan. Where the NT EPA requires a Monitoring Plan to be resubmitted, the approval holder must submit it to the NT EPA by the date specified by the NT EPA.

# **RECORDING AND REPORTING**

- The licensee must maintain records of the nature, quantities and source of waste, other than listed waste, received at the premises in each successive 12 month period following the commencement date of this licence.
- The licensee must keep and maintain records relating to the activity undertaken and the listed waste handled by the licensee in each successive 12 month period following the commencement of this licence, which include:
  - 42.1 the date of collection;
  - 42.2 the source of the listed waste;
  - 42.3 the name of the transport company, if not the licensee;
  - 42.4 the vehicle registration;

- 42.5 a description of the listed waste;
- 42.6 the quantity of the listed waste;
- 42.7 the final destination of the listed waste; and
- 42.8 whether the listed waste was stored, recycled, treated or disposed of.
- The licensee must retain records relating to waste, including listed waste, as required by the conditions of this licence, for a period of 2 years after the end of the 12 month period to which the record relates.
- The licensee must keep records of all non-compliances with this licence. These records must be adequate to enable the licensee to comply with the non-compliance notification conditions of this licence.
- The licensee must notify the NT EPA of any non-compliance with this licence by completing the Non-Compliance Notification via NT EPA Online, or by email to waste@nt.gov.au as soon as practicable after (and in any case within 24 hours after) first becoming aware of the non-compliance.
- 46 The licensee must include in the notification of non-compliance the following information:
  - 46.1 when the non-compliance was detected and by whom;
  - 46.2 the date and time of the non-compliance;
  - 46.3 the actual and potential causes and contributing factors to the non-compliance;
  - 46.4 the risk of environmental harm arising from the non-compliance;
  - the action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance;
  - 46.6 corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur; and
  - 46.7 if no action was taken, why no action was taken.
- The licensee must complete an Annual Return via NT EPA Online within 10 business days after each anniversary of the commencement date of this licence, which relates to the preceding 12 month period.
- The NT EPA may require the licensee to revise or amend and resubmit any Annual Return. Where the NT EPA requires an Annual Return to be resubmitted the date for the re-submission will be specified and becomes a condition of this licence.

# **END OF LICENCE CONDITIONS**

This licence is not valid unless signed below:

Leonie Cooper

Director Environment Authorisations Delegate of the Northern Territory Environment Protection Authority

Dated: 24/11/2020

# **END NOTES**

This licence is a renewal and supersedes EPL168-02.

EPL168-02 was an amendment which superseded EPL168-01, which was issued on 29 November 2019.

EPL168-01 was an amendment which superseded EPL168, which was issued on 26 July 2016.

NT Recycling Solutions was issued EPL168 on 16 November 2015 with an expiry of 15 November 2020.

EPL49-04 was a finial extension of EPL49-03 to facilitate site closure and decommission, which was issued on 20 July 2016 and expired on 23 October 2016.

EPL49-03 was a second extension of EPL49-02 to facilitate site closure and decommission, which was issued on 20 January 2016 with an expiry of 23 July 2016.

EPL49-02 was an extension of EPL49-01 to facilitate site closure and decommission, which was issued on 23 October 2015 with an expiry of 23 January 2016.

EPL49-01 was an administrative amendment which superseded EPL49, which was issued on 20 May 2015.

NT Recycling Solutions was issued EPL49 on 23 October 2008 with an expiry of 23 October 2015.

The End Notes are to assist with historical records.

# **DEFINITIONS**

All terms in the Licence which are defined in the *Waste Management and Pollution Control Act* have the meaning given in that Act unless otherwise or further defined in this section.

| Term                                   | Definition  |
|--|---|
|  | In this licence, unless a contrary intention appears:   |
| 24 hour community hotline              | a telephone number enabling members of the public to contact, at any time, a person or voice mail system that can accept, on behalf of the licensee, enquiries or complaints about the activity, and to which the licensee must respond.  |
| 24 hour emergency contact              | the phone number of a person who can be contacted at any time and be capable of responding to and providing information about any incident associated with the activity.  |
| air                                    | includes any layer of the atmosphere.   |
| annual fee                             | yearly fee payable in respect of the activity as specified in the WMPC Act and the Regulations.   |
| Annual Return                          | an NT EPA prescribed format for demonstrating and reporting compliance with the conditions of this licence and providing information on waste volumes for the preceding 12 month period.  |
| business days                          | a day not Saturday, Sunday or a public holiday, in the Northern Territory.  |
| Complaint Log                          | a register of complaints to be maintained by the Licensee that records the details of each complaint received in relation to the activity.  |
| Consultation and<br>Communication Plan | a written plan documenting proposed consultation and communications for the activity before, during and after the activity which includes a strategy for communicating with members of the public who are likely to have a real interest in, or be affected by, the activity.   |
| contaminant                            | <ul> <li>a solid, liquid or gas or any combination of such substances and includes:</li> <li>(a) noise, odour, heat and electromagnetic radiation;</li> <li>(b) a prescribed substance or prescribed class of substances; and</li> <li>(c) a substance having a prescribed property or prescribed class of properties.</li> </ul> |
| discharge                              | allow a liquid, gas or other substance to flow out from where it has been confined.   |
| Emergency Response<br>Plan             | a written plan documenting the licensee's procedures for responding to emergencies caused by, resulting from or associated with the activity and that may cause environmental harm.   |
| environmental audit                    | has the meaning given in section 47 of the Act.   |
| environmental harm                     | <ul><li>(a) any harm to or adverse effect on the environment; or</li><li>(b) any potential harm (including the risk of harm and future harm) to or potential adverse effect on the environment,</li><li>of any degree or duration and includes environmental nuisance.</li></ul>  |
| incident                               | includes: (a) an accident, emergency or malfunction; and (b)a deliberate action, whether or not that action was taken by the person conducting the activity in the course of which the incident occurred.   |

in-transit where waste has been collected and is in transit to another site and will be stored

for no more than 5 days at the licensed site.

land includes water and air on, above or under land.

leachate any liquid produced by the action of water percolating through waste, and that

contains contaminants.

listed waste a waste included under Schedule 2 of the Regulations.

litter litter, garbage, rubbish, refuse or waste matter, and includes the body of a dead

animal.

kept in a manner that it does not present or cause a risk of environmental harm or a maintain

hazard to persons or property.

material environmental

environmental harm that: harm

(a) is not trivial or negligible in nature;

(b) consists of an environmental nuisance of a high impact or on a wide scale;

(c) results, or is likely to result, in not more than \$50,000 or the prescribed amount ( whichever is greater) being spent in taking appropriate action to prevent or minimise

the environmental harm or rehabilitate the environment; or

(d) results in actual or potential loss or damage to the value of not more than

\$50,000 or the prescribed amount (whichever is greater).

non-compliance failure or refusal to comply, whether by act or omission, with obligations or

requirements and includes any exceedance of a licence limit.

non-compliance

an NT EPA prescribed format for notifying the NT EPA of a non-compliance. notification

NT EPA Online online system for Environment Protection Licence (EPL) and Environment

Protection Approval (EPA) lodgement and maintenance.

NT EPA Online Vehicle

Register

the vehicle register found at NT EPA Online.

plant and equipment all material items used in association with the activity, including (but not limited to)

storage vessels and containers, pipe work and hosing, vehicles (including vessels),

tools, and measuring equipment.

point source discharge means any discernible, confined or discrete conveyance from which contaminants

or waste are or may be discharged.

pollute (a) emit, discharge, deposit, or disturb, directly or indirectly, a contaminant or waste;

(b) cause, permit, or fail to prevent, directly or indirectly, the emission, discharge,

deposition, disturbance or escape of a contaminant or waste.

(a) a contaminant or waste that is emitted, discharged, deposited or disturbed or pollution

that escapes; or

(b) a contaminant or waste, effect or phenomenon, that is present in the

environment as a consequence of an emission, discharge, deposition, escape or

disturbance or a contaminant or waste.

premises the premises identified in this licence which includes equipment, plant and

structures, whether stationary or portable, and the land on which premises are

situated.

public entrance access to the premises that is utilised by the public.

putrescible waste the component of the waste stream liable to become putrid. For example, organic

matter that has the potential to decompose with the formation of malodorous

substances, usually refers to vegetative, food and animal products.

qualified person a person registered under section 68 of the Act.

qualified sampler a person who has training and experience in obtaining samples from the relevant

environmental medium.

Regulations Waste Management and Pollution Control (Administration) Regulations.

serious environmental

harm

environmental harm that is more serious than material environmental harm and

includes environmental harm that:

(a) is irreversible or otherwise of a high impact or on a wide scale;

(b) damages an aspect of the environment that is of a high conservation value, high

cultural value or high community value or is of special significance;

(c) results or is likely to result in more than \$50,000 or the prescribed amount ( whichever is greater) being spent in taking appropriate action to prevent or minimise

the environmental harm or rehabilitate the environment; or

(d) results in actual or potential loss or damage to the value of more than \$50,000 or

the prescribed amount (whichever is greater).

solid inert waste solid waste that has no active chemical or biological properties. These wastes do

not undergo environmentally significant physical, chemical or biological

transformation.

stormwater water flowing over ground surfaces in natural streams and drains as a direct result

of rainfall over a catchment and consists primarily of rainfall runoff and any material

(soluble or insoluble) mobilised in its flow path.

the activity the Licenced activity as described on the covering page of this licence.

trigger values assigned value for each indicator used to asses the risk to an environmental value,

a value that initiates some type of pre-defined management action.

waste (a) a solid, a liquid or a gas; or

(b) a mixture of such substances,

that is or are left over, surplus or an unwanted by-product from any activity (whether or not the substance is of value) and includes a prescribed substance or class of

substances.

waste transport certificate the NT EPA waste tracking documentation used to track listed waste being

transported interstate as required in accordance with the *National Environment Protection (Movement of Controlled Waste Between States and Territories)* 

Measure.

wastewater water that contains a contaminant or waste.

water includes:

(a) surface water, ground water and tidal waters;

(b) coastal waters of the Territory, within the meaning of the Coastal Waters (

Northern Territory Powers) Act 1980 of the Commonwealth; and

(c) water containing an impurity.

WMPC Act the Northern Territory Waste Management and Pollution Control Act.