



Licence No. 51255

**S.A. GROUP ENTERPRISES
INCORPORATED**

281-301 Grand Junction Road, OTTOWAY SA 5013

ISSUED:

05 Mar 2021

EXPIRY:

28 Feb 2026

ACN:

Environmental Authorisation
under Part 6 of the
*Environment Protection
Act 1993*

**South Australian
Environment
Protection Authority**
GPO Box 2607
Adelaide SA 5001
Tel: 08 8204 2004

EPA

Environment Protection Authority



LICENCE NUMBER 51255

LICENSEE DETAILS

Licence Holder: S.A. GROUP ENTERPRISES INCORPORATED

Premises Address(es): 281-301 Grand Junction Road, OTTOWAY SA 5013

LICENSED ACTIVITIES

The Licensee is authorised to undertake, at the location(s) shown above, the following prescribed activities of environmental significance under Schedule 1 Part A of the Act, subject to the conditions in this Licence.

3(1) Waste Recovery Facility

TERMS OF LICENCE

Commencement Date: 05 Mar 2021

Expiry Date: 28 Feb 2026

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Licence Explanatory Notes – Do Not Form Part of the Licence

Compliance with this licence

The EPA seeks to ensure that all reasonable and practicable measures are taken to protect, restore and enhance the quality of the environment according to the principles of ecologically sustainable development. To achieve this objective, the EPA uses a number of regulatory decision making principles and actions outlined in the 'Compliance and enforcement regulatory options and tools' document available on the EPA website.

Notification – serious or material environmental harm caused or threatened

If serious or material environmental harm from pollution is caused or threatened in the course of an activity, the licence holder must, as soon as reasonably practicable after becoming aware of the harm or threatened harm, notify the EPA (preferably on EPA emergency phone number 1800 100 833) of the harm or threatened harm, its nature, the circumstances in which it occurred and the action taken to deal with it in accordance with section 83 of the [Environment Protection Act 1993](#) (the Act). In the event that the primary emergency phone number is out of order, the licence holder should phone (08) 8204 2004.

Variations, transfers and surrender of a licence

The EPA may impose or vary the conditions of a licence by notice in writing to the licence holder in accordance with sections 45 and 46 of the Act. Public notice may be required where the variation of licence conditions results in a relaxation of the requirements imposed for the protection or restoration of the environment and results in an adverse effect on any adjoining land or its amenity.

If a licence holder wishes to vary the conditions of a licence, transfer a licence to another entity, or surrender a licence, the licence holder must submit an application to the EPA in accordance with the applicable provisions of the Act (sections 45, 49 and 56, respectively). A licence remains in effect and in its original form until such time as any proposed variation, application for surrender, or transfer has been made and approved in writing by the EPA.

Suspension or cancellation of a licence

The EPA may suspend or cancel a licence by notice in writing to the licence holder in accordance with section 55 of the Act if satisfied the licence holder has either obtained the licence improperly, contravened a requirement under the Act or if the holder is a body corporate, a director of the body corporate has been guilty of misconduct of a prescribed kind (whether in this State or elsewhere).

Responsibilities under Environment Protection legislation

In addition to the conditions of any licence, a licence holder must comply with their obligations under all State and Federal legislation (as amended from time to time) including: the [Environment Protection Act 1993](#); the [Environment Protection Regulations 2009](#); all Environment Protection Policies made under the [Environment Protection Act 1993](#); and any National Environment Protection Measures not operating as an Environment Protection Policy under the [Environment Protection Act 1993](#)

Public Register Information

The EPA maintains and makes available a Public Register of details related to its determinations and other information it considers appropriate (i.e. excluding trade processes or financial information) in accordance with section 109 of the Act. These details include, but are not limited to:

- licensing and beverage container applications and approvals
- enforcement actions
- site contamination
- serious or material environmental harm caused or threatened in the course of an activity
- environment improvement programmes and environment performance agreements
- environment assessment reports; results of testing, monitoring or evaluation required by a licence
- EPA advice or direction regarding development approvals referred to the EPA by a planning authority

Definitions

Unless the contrary intention appears, terms used in this licence that are defined in the Act (including any regulations or environment protection policies made pursuant to the Act) have the respective meanings assigned to those terms by the Act.

THE ACT: The *Environment Protection Act 1993*

PREMISES: The whole of the land comprised in Titles Register - Certificate of Title, Crown Lease and Crown Record.

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AUTHORISATION FEE PAYMENT DATE: means the anniversary of the grant or renewal of this authorisation.

CONTAMINATED STORMWATER: is as defined in the Environment Protection (Water Quality) Policy 2015.

EMERGENCY SPILL KIT: means a kit containing materials that when used would prevent and/or minimise listed waste from entering the stormwater or groundwater system in the event of a spill.

ENVIRONMENTAL HARM: means the same as is defined in section 5 of the Environment Protection Act 1993.

E-WASTE: means waste electrical and electronic equipment which is dependent on electric currents or electromagnetic fields in order to function (including all components, subassemblies and consumables which are part of the original equipment at the time of discarding).

NOTE. For example e-waste may include:

- a. Consumer/entertainment electronics (e.g. televisions, DVD players and tuners),
- b. Devices of office-, information- and communications technology (e.g. computers, telephones and mobile phones),
- c. Household appliances (e.g. fridges, washing machines and microwaves),
- d. Lighting devices (e.g. desk lamps),
- e. Power tools (e.g. power drills) with the exclusion of stationary industrial devices,
- f. Devices used for sport and leisure including toys (e.g. fitness machines and remote control cars).

MATTRESS WASTE: MATTRESS WASTE STREAM TYPE

POLYSTYRENE: POLYSTYRENE WASTE

STORMWATER: is as defined in the Environment Protection (Water Quality) Policy 2015.

WASTE: means -

1. As defined under the Environment Protection Act 1993,

1(a) any discarded, dumped, rejected, abandoned, unwanted or surplus matter, whether or not intended for sale or for purification or resource recovery by a separate operation from that which produced the matter; or

1(b) any matter declared by regulation to be waste for the purposes of this Act (following consultation by the Minister on the regulation with prescribed bodies in accordance with the regulations); or

1(c) any matter declared by an environment protection policy to be waste for the purposes of this Act,

whether or not of value.

2. However, waste does not include—

2(a) an approved recovered resource whilst it is being dealt with in accordance with the declaration of that resource—see section 4A; or

2(b) anything declared by regulation or an environment protection policy not to be waste for the purposes of this Act,

even though the resource or the thing so declared might otherwise, but for the declaration, fall within the definition of waste in subsection (1).

Acronyms

EPA: means Environment Protection Authority

DB(A): means decibel A-weighted noise.

Conditions of Licence

The Licensee is authorised to conduct the prescribed activities as described in this Licence at the Premises nominated, subject to the following conditions:

1 CONTROL OF EMISSIONS

1.1 DUST PREVENTION (S - 7)

The Licensee must take all reasonable and practicable measures to prevent dust from leaving the Premises.

1.2 ODOUR PREVENTION (S - 10)

The Licensee must take all reasonable and practicable measures to prevent odour from leaving the Premises.

1.3 STORMWATER (S - 15)

The Licensee must:

- 1.3.1 take all reasonable and practicable measures to prevent contamination of stormwater at the Premises; and
- 1.3.2 implement appropriate contingency measures to contain any contaminated stormwater at the Premises unless and until the contaminated stormwater is treated to remove the contamination, or is disposed of at an appropriately licensed facility.

2 WASTE MANAGEMENT

2.1 LITTER PREVENTION (S - 69)

The Licensee must take all reasonable and practicable measures to prevent litter escaping from the Premises.

2.2 NO DISPOSAL OF WASTE (S - 33)

The Licensee must not dispose of any waste at the Premises.

2.3 RECEIPT, STORAGE & PROCESSING OF WASTE UNDERCOVER (U - 734)

The Licensee must ensure that all waste is received, stored and processed in an enclosed, undercover area.

2.4 STOCKPILE MANAGEMENT (U - 1308)

The Licensee must ensure that the following quantities of waste and materials removed from that waste are not exceeded on the Premises at any one time:

- 2.4.1 520 Used Mattresses;
- 2.4.2 20 tonnes of wool and covers removed from mattresses received at the Premises;
- 2.4.3 130 tonnes of foam and latex removed from mattresses received at the Premises;
- 2.4.4 15 tonnes of wood and/or husk removed from mattresses received at the Premises;
- 2.4.5 70 tonnes of metal removed from mattresses received at the Premises.

3 OPERATIONAL MANAGEMENT

3.1 BUNDING (S - 5)

The licensee must ensure that all chemicals or chemical products are stored, loaded or unloaded in an appropriately bunded area.

NOTES

The EPA will assess the appropriateness of any bund against the EPA's 'Bunding and Spill Management Guidelines'.

3.2 COMPLAINTS REGISTER (S - 1)

The Licensee must:

- 3.2.1 prepare and maintain a register of all complaints concerning environmental issues.
- 3.2.2 ensure the register includes:
 - a the date and time that the complaint was made;
 - b details of the complaint including the likely cause of events giving rise to the complaint;
 - c the contact details of the complainant (if permitted by the complainant); and
 - d details of any action taken in response to the complaint by the Licensee.

3.3 EMERGENCY SPILL KIT (S - 21)

The Licensee must ensure that an appropriate emergency spill kit is kept on the Premises at all times and is used in the event of a spill.

3.4 E-WASTE MANAGEMENT (S - 215)

The Licensee must ensure that e-waste is stored at the Premises in the following manner:

- 3.4.1 on an impermeable surface; and
- 3.4.2 undercover to prevent the entry of stormwater into that material.

3.5 PERMITTED WASTES RECEIPT (U - 1280)

The Licensee must only receive the following wastes at the Premises;

- 3.5.1 E-Waste
- 3.5.2 Used Mattresses
- 3.5.3 Polystyrene waste

3.6 PREMISES FIRE MANAGEMENT (S - 130)

The Licensee must:

- 3.6.1 not cause or permit any waste to be burned at the Premises;
- 3.6.2 notify the EPA as soon as reasonably practicable after becoming aware of a fire at the Premises; and
- 3.6.3 within 72 hours of bringing the fire under control, provide a written report to the EPA setting out the following:
 - a date of the fire;
 - b approximate time of the fire;
 - c cause of the fire (if known);
 - d area of the Premises where the fire occurred;
 - e measures used to extinguish the fire and to manage any environmental impacts; and
 - f appropriate measures that will be taken to reduce the risk of further fire at the Premises.

3.7 SECURITY (S - 157)

The Licensee must take all reasonable and practicable measures to prevent unauthorised access to the Premises.

3.8 SIGNAGE (S - 98)

The Licensee must display a sign at the entrance to the Premises clearly stating:

- 3.8.1 the Licensee's name;
- 3.8.2 the Licensee's authorisation number;
- 3.8.3 an emergency contact name and telephone number; and
- 3.8.4 the type of wastes that can be received subject to this Authorisation.

3.9 VERMIN PREVENTION (S - 70)

The Licensee must take all reasonable and practicable measures to prevent the presence of vermin at the Premises.

4 MONITORING AND REPORTING

4.1 NOISE ASSESSMENT & MITIGATION (U - 1309)

The Licensee must:

- 4.1.1 engage an acoustic engineer to:
- a undertake a noise assessment and field measurements to determine compliance against the following Noise Criteria when measured and adjusted at sensitive receptors in accordance with the Environment Protection (Noise) Policy 2007;
 - b
 - c Noise Criteria;
 - i 52dB(A) between the hours of 7am and 10pm; and
 - ii 45dB(A) between the hours of 10pm and 7am
 - d prepare a Noise Report that includes but is not limited to:
 - i the results of the noise assessment
 - ii identification of any noise criteria that have been exceeded
 - iii where noise criteria have been exceeded, recommendations on the treatments, procedures and/or operating practices (including but not limited to operating hours) required to achieve compliance;
 - e Submit the Noise Report to the satisfaction of the EPA by 30 June 2021
 - f Implement recommendations of the Noise Report upon approval in writing from the EPA

5 ADMINISTRATION

5.1 ANNUAL RETURN AND PAYMENT OF ANNUAL FEES (A - 4)

For the purposes of section 48(2)(a) of the Act, the date in each year for the lodgement of the Annual Return is no later than 90 days before the anniversary of the grant or renewal of the Licence; and

- 5.1.1 For the purposes of section 48(2)(b) of the Act, the date in each year for the payment of Annual Authorisation Fee is the anniversary of the grant of the Licence.

5.2 APPROVAL OF OPERATING PROCESSES (A - 6)

The Licensee must not undertake changes to operating processes conducted pursuant to the Licence at the Premises without written approval from the EPA, where such changes:

- 5.2.1 have the potential to increase emissions or alter the nature of pollutants or waste currently generated by, or from the licensed activity; or
- 5.2.2 have the potential to increase the risk of environmental harm; or
- 5.2.3 would relocate the point of discharge of pollution or waste at the Premises.

5.3 APPROVAL OF WORKS (A - 5)

The Licensee must not construct or alter a building or structure, or install or alter any plant or equipment, for use of an activity undertaken pursuant to the Licence at the Premises without written approval from the EPA, where such changes:

- 5.3.1 have the potential to increase the emissions or alter the nature of pollutants or waste currently generated by, or from the licensed activity; or
- 5.3.2 have the potential to increase the risk of environmental harm; or
- 5.3.3 would relocate the point of discharge of pollution or waste at the Premises.

5.4 CHANGE OF LICENSEE DETAILS (A - 3)

If the Licensee's name or postal address (or both) changes, the Licensee must inform the EPA within 28 days of the change occurring.

5.5 LICENCE RENEWAL (A - 2)

For the purposes of section 43(3) of the Act, an application for Renewal of the Licence must be made no later than 90 days before the expiry date of the Licence.

5.6 OBLIGATIONS TO EMPLOYEES, AGENTS AND CONTRACTORS (A - 1)

The Licensee must ensure that every employee, agent or contractor responsible for undertaking any activity regulated by the Licence, is informed as to the conditions of the Licence.

Attachments

There are no documents attached to this licence.