

**ENVIRONMENT PROTECTION AUTHORITY
SOUTH AUSTRALIA**

Environmental Authorisation under Part 6 of the Environment Protection Act 1993

LICENCE

EPA 41102

S.A. GROUP ENTERPRISES INCORPORATED

Attention: Operations Manager
SA Group Enterprises Inc. 149 Holbrooks Road
UNDERDALE SA 5032

Location

Allotment 100, Holbrooks Road, UNDERDALE 5032 SA

Licensed Activities

The Licensee(s)

- S.A. GROUP ENTERPRISES INCORPORATED

is (are) authorised to undertake the following activities of environmental significance under Schedule 1 Part A of the Environment Protection Act 1993 (the Act), subject to the conditions of licence set out in the attached pages:

3(3) Waste or Recycling Depot

Term of Licence

Commence Date: 05-AUG-2013

Expiry Date: 31-JUL-2018

Delegate



Environment Protection Authority

05 August 2013

This licence is not valid unless signed

Conditions of licence to follow

Definitions

"**THE ACT**" means the Environment Protection Act 1993.

"**THE AUTHORITY**" means the Environment Protection Authority established under Division 1 of Part 3 of the Act.

"**THE PREMISES**" means, at the time of issue of this authorisation, the whole of the land comprised in Titles Register - Certificate of Title, Crown Lease and Crown Record:

List of Titles

CT 6083/192

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

"**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).

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

"**WASTE**" As defined under the Environment Protection Act 1993, Waste means -

- (a) any discarded, rejected, abandoned, unwanted or surplus matter, whether or not intended for sale or for recycling, reprocessing, recovery or purification by a separate operation from that which produced the matter; or
- (b) anything declared by regulation (after consultation under section 5A) or by an environment protection policy to be a waste, whether of value or not.

Acronyms

"**EPA**" means Environment Protection Authority.

"**EIP**" means Environment Improvement Programme.

"**CRT**" means cathode ray tubes

Explanatory Notes

(NB. - Explanatory Notes do not constitute a part of this Authorisation)

1. This licence does not permit any activity in breach of any other approval by any other authority. For example, this licence does not permit any activity on the Premises which is not authorised under the Development Act 1993. It is the responsibility of the Licensee to ensure that any action or activity referred to in this licence is permitted by, and is carried out in compliance with, statutory requirements.
2. This licence is subject to the Act.
3. **PUBLIC REGISTER INFORMATION.**
The Environment Protection Authority maintains a Public Register that is available to the public. Information maintained includes issued Environmental Authorisations (Licences, Exemptions & Works Approvals), Emergency Authorisations and various submitted Applications. Should the conditions of an Environmental Authorisation require that the Holder submit a report or other information to the Authority, then that submitted information is made available on the Public Register subject to commercial confidentiality.
Endorsed Public Register information may be available on the EPA website.
4. Conditions of this licence can be varied by the EPA in accordance with section 45 of the Act.
5. This licence can be suspended, cancelled or surrendered during the term of the licence in accordance with sections 55 and 56 of the Act.
6. The Licensee must report to the EPA (on EPA emergency phone number 1800 100 833) all incidents causing or threatening serious or material environmental harm, upon becoming aware of the incident, in accordance with section 83 of the Act.
Note - In the event that the primary emergency phone number is out of order, phone the secondary number (08) 8204 2004.
7. The Licensee must be aware of, and comply with:
 1. the requirements of the Environment Protection Policies which operate pursuant to the Act; and
 2. the requirements of any National Environment Protection Measure which operates as an Environment Protection Policy under the Act.NB: These requirements govern permissible procedures and protocols, emission or concentration levels, as well as operation and/or maintenance standards of plant and equipment.
8. The EPA undertakes to provide written advice within 14 days of receipt of all information required for assessment.
9. This licence applies only to the Premises.
Application for a new licence will be necessary should the Licensee move to new Premises.

CONDITIONS OF LICENCE

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

Compliance Date

CONTROL OF EMISSIONS

1. (67-873) SURFACE WATER CONTAMINATION

The licensee must ensure that stormwater does not drain towards or collect within waste receipt areas or waste storage areas.

WASTE MANAGEMENT

2. (67-1162) WASTE TRANSPORT

The Licensee must ensure that any waste produced from the processing of e-waste or CRT's, that cannot be recycled at the Premises, is transported to a waste or recycling depot that is authorised by the Authority to receive that waste.

3. (67-1027) E-WASTE MANAGEMENT

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

1. on an impermeable surface; and
2. undercover to prevent the entry of stormwater into that material.

Note: The Licensee should store e-waste separately from other waste and take care in its handling to maximise its potential for reuse or recycling.

Note: The Licensee should store e-waste separately from other waste and take care in its handling to maximise its potential for reuse or recycling.

4. (67-739) LITTER MANAGEMENT

The Licensee must:

1. take all reasonable and practicable measures to prevent the escape of litter from the Premises, and
2. collect and dispose of any litter that escapes from the Premises on or before the close of each day's operations.

OPERATIONAL MANAGEMENT

5. (67-11) PERMITTED WASTES - RECEIPT AND/OR DISPOSAL

The Licensee must:

1. ONLY RECEIVE and/or DISPOSE of waste materials at the Premises that are identified on the 'Schedule - Permitted Wastes' attachment to this licence; and
2. submit written application to the EPA to amend waste materials listed on the 'Schedule'.

NOTES.

- A. The EPA may during the term of this licence impose or vary the conditions of this authorisation upon approval of an application made in accordance with this condition.
- B. Written application to the EPA should be submitted on the EPA 'Change to Process Emissions or Waste' application form, which is available on the EPA website at - http://www.epa.sa.gov.au/xstd_files/Licensing/Form/06_process_change.pdf.
- C. The Licensee is advised to ensure that any change to waste materials has received prior approval from the relevant planning/development authority (if applicable).

6. (67-699) SIGNAGE

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

1. the Licensee's name;
2. the Licensee's authorisation number;
3. an emergency contact name and telephone number; and
4. the type of wastes that can be received subject to this authorisation.

7. (67-741) SUPERVISION

The Licensee must supervise the receipt and handling of waste at the Premises to ensure that it is managed in accordance with the conditions of this authorisation.

8. (67-687) FIRE PREVENTION PROTOCOL

The Licensee must:

1. not cause or permit any waste to be burned within the Premises;
2. take immediate action to extinguish any fires at the Premises, or where appropriate, notify emergency services;
3. notify the EPA no greater than two hours after becoming aware of a fire at the Premises; and
4. provide a written incident report to the EPA within 72 hours after becoming aware of a fire at the Premises setting out:
 - 4.1 the date of the fire;
 - 4.2 the approximate time of the fire;
 - 4.3 the cause of the fire (if known);
 - 4.4 the area of the Premises where the fire occurred; and
 - 4.5 any circumstances that will be taken to prevent a recurrence of a similar fire at the Premises.

9. (67-703)

SECURITY

The Licensee must lock all access gates when the Premises is unattended.

10. (300-20)

COMPLAINTS REGISTER

The Licensee must:

1. maintain a register of complaints received regarding the Licensee's operations that sets out:
 - 1.1 the date and time that the complaint was reported;
 - 1.2 details of the complaint;
 - 1.3 the name and address of the complainant (if permitted by the complainant);
 - 1.4 the date and time of the events giving rise to the complaint ;
 - 1.5 the likely cause of the events giving rise to the complaint;
 - 1.6 an estimate of the temperature, wind speed, wind direction and rainfall at the time of the events giving rise to the complaint;

- 1.7 any action taken in response to the complaint and to prevent a recurrence of the events giving rise to the complaint; and
2. retain the register for the duration of this licence.

ADMINISTRATION

11. (A-1) LICENSEE OBLIGATIONS TO EMPLOYEES, AGENTS AND CONTRACTORS

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.

12. (A-2) LICENCE RENEWAL

An application for renewal of the Licence must be made at least 90 days before the expiry date of the Licence.

13. (A-3) CHANGE OF LICENSEE DETAILS

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

14. (A-4) ANNUAL RETURN AND PAYMENT OF ANNUAL FEES

For the purposes of section 48(2)(a) of the Act, the date for the submission of the Annual Return is 90 days before the anniversary of the grant or renewal of the license

NOTE. For the purposes of section 48(2)(b) of the Act, the date for the payment of the annual authorisation fee is the anniversary of the grant or renewal of the license.

15. (A-5) APPROVAL OF WORKS

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

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
2. have the potential to increase the risk of environmental harm; or
3. would relocate the point of discharge of pollution or waste at the Premises.

16. (A-6)

APPROVAL OF OPERATING PROCESSES

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:

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

Delegate



Environment Protection Authority

Date

5/8/13

There are 1 attachments to this Licence

Schedule – Permitted Wastes

(Authorisation Attachment – page 1 of 2)

TABLE 1 - Permitted Waste Streams - EPA Waste Guidelines September 2009
SA GROUP ENTERPRISES INC – EPA Environmental Authorisation 41102

WASTE STREAM	PERMITTED to RECEIVE	PERMITTED to DISPOSE	CONDITIONS and/or COMMENTS <i>Including any Waste Levy Determination</i>
Asbestos Waste (or Asbestos-containing Material)			
Asbestos: Friable			
Asbestos: Non-Friable			
Commercial and Industrial Waste (General)			
Commercial and Industrial Waste (Listed)			
Compostable Organic Waste			
Construction and Demolition Waste (Inert)			
Construction and Demolition Waste (Mixed)			
Controlled/Hazardous Waste			
Domestic Waste			
Dry Cleaning Residues			
E-waste	YES	NO	
Green Waste			
Hexachlorobenzene (HCB) Waste			
Inert Waste			
Liquid Waste			
Listed Waste			
Medical Waste			
Municipal Solid Waste - Domestic Sources			
Municipal Solid Waste - Hard Waste			
Municipal Solid Waste - Kerbside Bin Collection			
Organochlorine Pesticide (OCP) Waste			
Polychlorinated Biphenyl (PCB) Waste			
Putrescible Waste			
Quarantine Waste			
Radioactive Waste			
Used Tyres			
Waste Fill			

**TABLE 2 - Permitted Waste Streams - Falling outside of EPA Waste Guidelines
September 2009**

SA GROUP ENTERPRISES INC – EPA Environmental Authorisation 41102

WASTE STREAM	PERMITTED to RECEIVE	PERMITTED to DISPOSE	CONDITIONS and/or COMMENTS Including any Waste Levy Determination
Chipped Waste Railway Sleepers			
Scrap Metal			
Grease Trap Waste			
Intermediate Soil			
Intermediate Waste			
Lead Acid Batteries			
Low Level Contaminated Soil			
Low Level Contaminated Waste			
Used Foundry Sand			
Waste Fuel			
Waste Oil			

NOTES:

Waste Streams for DISPOSAL must meet:

1. the requirements set out in the Environment Protection (Waste to Resources) Policy 2010 [Parts 3 & 4 - and Schedules 2, 3 & 4],
2. the criteria set out in the EPA document entitled 'Waste disposal Information Sheet: Current criteria for the classification of waste – including Industrial and Commercial Waste (Listed) and Waste Soil'.

.....
Delegate (Manager)

ENVIRONMENT PROTECTION AUTHORITY

Date: 5/8/13