# **Amendment Report**

# **Application for Licence Amendment**

#### Part V Division 3 of the Environmental Protection Act 1986

**Choose an item.** L5953/1991/14

Choose an item. Water Corporation

**ACN** 634 169 841

**File Number** 2011/007524

Augusta Wastewater Treatment Plant

**Premises** 869 Leeuwin Road

AUGUSTA WA 6290

Legal description -

Lot 869 on Plan 190289 As defined by the coordinates in

Schedule 1

Date of Report 19 June 2023

**Decision** Revised licence granted

Grace Campbell

A/Senior Environmental Officer, Waste Industries

Regulatory Services

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

# **Table of Contents**

| 1.            | Deci                | Decision summary      |   |  |  |
|---------------|---------------------|-----------------------|---|--|--|
|               | Scope of assessment |                       |   |  |  |
|               |                     | Regulatory framework  |   |  |  |
|               |                     | Application summary   |   |  |  |
| 3.            | Consultation        |                       |   |  |  |
| 4. Conclusion |                     |                       |   |  |  |
|               | 4.1                 | Summary of amendments | 4 |  |  |
| Ref           | erenc               | es                    | g |  |  |

### 1. Decision summary

Licence L5953 is held by the Water Corporation (Licence Holder) for the Augusta Wastewater Treatment Plant (the Premises), located at Lot 869 Leeuwin Road, Augusta WA 6290.

The Delegated Officer has determined to make amendments to Licence L5953. The amendments outlined within this amendment report do not alter the risk profile of the Premises. As a result of this assessment, Revised Licence L5953 has been granted.

This Amendment Report documents the amendments made pursuant to sections 59(2), 59(1)(a),59(1)(b) and 59B(9) of the *Environmental Protection Act 1986* (EP Act).

The Revised Licence issued as a result of this amendment consolidates and supersedes the existing Licence previously granted in relation to the Premises.

The Revised Licence has been granted in a new format with existing conditions being transferred, but not reassessed, to the new format.

The decision report for the Existing licence will remain on the department's website for future reference and will act as a record of the department's decision making.

# 2. Scope of assessment

#### 2.1 Regulatory framework

In amending the licence, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at <a href="https://dwer.wa.gov.au/regulatory-documents">https://dwer.wa.gov.au/regulatory-documents</a>.

#### 2.2 Application summary

On 13 March 2023, the Licence holder submitted an application to the department to amend Licence L5953 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The amendment is limited only to altering the due date for the environmental report and annual audit compliance report, to be 1 October annually.

The Augusta Wastewater Treatment Plant (WWTP) is located southwest of the town of Augusta at the base of an airport runway. The plant was established in 1991 and serves a population of approximately 1,376. The plant is licensed to accept 248 cubic metres (m3) per day and treats wastewater to a secondary standard.

The soil underlying the area is generally loamy gravels, duplex sandy gravels, semi-wet soils and grey deep sandy duplexes. The uppermost aquifer beneath the site is the superficial Leeuwin aquifer, which is in turn underlain by a fractured limestone. The site is considered to be within the catchment of the Toolibin Lake (a Ramsar site).

The plant consists of three treatment ponds where the wastewater is treated to a secondary standard. Treated wastewater is discharged via infiltration within an onsite designated land disposal area. The wastewater is discharged via a number of pipes into the infiltration disposal area. During wet periods this disposal area becomes a wetland and eventually flows to the Redman Brook which in turn flows into Flinders Bay.

The main emissions from the site are discharges of treated wastewater to land and surface water. Adjacent premises include the Augusta airport and crown land. The closest sensitive premises is a farm residence located approximately 500 m east of the WWTP.

Discharges of treated wastewater to land are managed by treating the wastewater to a defined water quality level and undertaking compliance monitoring prior to discharge.

No changes to the aspects of the Existing Licence relating to Category 54 have been requested by the Licence Holder. Table 1 below outlines the current approved production/design capacity for the Premises.

Table 1: Approved design capacity

| Category  | Approved design capacity |
|---|--------------------------|
| Category 54 Sewage facility: premises —                               | 248 m³ per day           |
| (a) on which sewage is treated (excluding septic tanks); or           |                          |
| (b) from which treated sewage is discharged onto land or into waters. |                          |

#### 3. Consultation

On 1 June 2023 the Licence Holder waived the comment period.

#### 4. Conclusion

Based on the assessment in this Amendment Report, the Delegated Officer has determined that a Revised Licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

# 4.1 Summary of amendments

Table 2 and Table 3 below provide a summary of the proposed amendments and will act as a record of implemented changes. All proposed changes have been incorporated into the Revised Licence as part of the amendment process.

Table 2: Summary of licence amendments

| Condition no.                        | Proposed amendments  |  |
|--------------------------------------|--|--|
| N/A                                  | 'Licensee' reworded to 'licence holder'.   |  |
| N/A                                  | 'Shall' reworded to 'must'.  |  |
| N/A - Cover page                     | Registered business address updated.  ACN updated.   |  |
| N/A - Contents                       | Deleted. Revised to current licensing format.  |  |
| N/A - Introduction                   | Deleted. Revised to current licensing format.  |  |
| 1.1                                  | Deleted – redundant condition  |  |
| 1.2                                  | Deleted – redundant conditions. Condition intent incorporated into other conditions or covered under subsidiary legislation to the EP Act. |  |
| 1.3.1                                | Deleted – redundant condition  |  |
| 3.2, 3.3, 3.4, 3.5, 3.6, 3.7 and 3.8 | Deleted redundant headings   |  |

| Condition no.                              | Proposed amendments   |  |  |
|--|---|--|--|
| 3.1.3                                      | Deleted – redundant condition   |  |  |
| 3.8.1                                      | Reference to Schedule 1: Maps Figure 1 added to Table 10 for clarity of the intent of the condition.  |  |  |
|  | Table 3.8.2 renumbered to Table 11, a condition added to specify the intent of this table, reference to groundwater monitoring bores expanded and reference to Schedule 1: Maps Figure 1 added to clarify the intent of this table. |  |  |
| 5.1.1                                      | Reworded  |  |  |
| 5.1.2                                      | Deleted – redundant condition   |  |  |
| 5.1.3                                      | New condition 19 - reworded to align with current standard condition wording. Updated to change the AACR reporting submission date to 1 October   |  |  |
| 5.1.4                                      | New condition 20 – reworded to align with current standard condition wording  |  |  |
| 5.2.1                                      | New condition 21 - reworded to align with current standard condition wording. Updated to change the Environmental report submission date to 1 October.  |  |  |
| Definitions                                | Definitions updated: 'CEO', 'Licence' and 'annual period'.  |  |  |
|  | Definitions removed: 'Act' and 'Licensee' – conditions which contained these references have been removed as part of this amendment   |  |  |
|  | Definitions added: 'Annual Audit Compliance Report (AACR)', 'approved form', 'condition', 'Department', 'discharge', 'emission', 'EP Act', 'licence holder', 'premises', 'prescribed premises' and 'waste'.                         |  |  |
| Schedule 2: Reporting & notification forms | AACR form removed as considered redundant.  |  |  |
| Houncation forms                           | N1 form retained, and format updated.   |  |  |

Table 3: Consolidation of licence conditions in this amendment

| Existing condition | Condition summary              | Revised<br>licence<br>condition | Conversion notes   |
|--------------------|--------------------------------|---------------------------------|--|
| N/A                | Introduction                   | N/A                             | Redundant text. Revised to current licensing format.   |
| 1.1.1<br>1.1.2     | Interpretation and definitions | N/A Definitions Table 15        | Definitions are redundant conditions, revised to current licensing format and moved to Table 15. |

| Existing condition   | Condition summary  | Revised<br>licence<br>condition | Conversion notes  |
|----------------------|--|---------------------------------|---|
| 1.1.3                | Australian or other standard   | N/A                             | Redundant condition removed from Licence - condition intent incorporated into other conditions or covered under subsidiary legislation to the EP Act. |
| 1.1.4                | Reference to code of practice  | N/A                             | Redundant condition removed from Licence - condition intent incorporated into other conditions or covered under subsidiary legislation to the EP Act. |
| 1.2.1                | Emissions  | N/A                             | Redundant condition. Revised to current licensing format.   |
| 1.2.2                | Pollution control and monitoring equipment                             | N/A                             | Redundant condition. Adequately covered by alternative existing conditions. Deleted from licence.   |
| 1.2.3                | Storage of<br>environmentally<br>hazardous<br>materials                | N/A                             | Redundant condition. Adequately regulated by the Dangerous Goods Safety Act 2004. Deleted from licence.   |
| 1.2.4                | Recovery and removal of spills   | N/A                             | Redundant condition. Adequately covered by EP (Unauthorised Discharges) Regulations 2004. Deleted from licence.                                       |
| 1.2.5                | Prevention of contamination and containment of contaminated stormwater | N/A                             | Redundant condition. Adequately covered by alternative existing conditions and proposed new conditions. Deleted from licence.                         |
| 1.3.1                | Limit exceedance   | N/A                             | Redundant condition. Deleted from licence.  |
| 1.3.2<br>Table 1.3.2 | Waste acceptance   | Condition 1 Table 1             | Reference and format updated.   |
| 1.3.3<br>Table 1.3.3 | Waste processing   | Condition 2 Table 2             | Reference and format updated.   |
| 1.3.4<br>Table 1.3.4 | Waste storage  | Condition 3 Table 3             | Reference and format updated.   |
| 1.3.5                | Management of ponds  | Condition 4                     | Reference and format updated.   |
| 1.3.6                | Management of infiltration area  | Condition 5                     | Reference and format updated.   |
| 2.1.1                | Limit exceedance   | N/A                             | Removed to avoid duplication with Condition 1.  |

| Existing condition    | Condition summary                                     | Revised<br>licence<br>condition | Conversion notes                              |
|-----------------------|---|---------------------------------|---|
| 2.2                   | Point source emissions to air                         | N/A                             | Redundant condition removed from the Licence. |
| 2.3.1<br>Table 2.3.1  | Emissions   | Condition 6 Table 4             | Reference and format updated.                 |
| 2.4                   | Point source<br>emissions to<br>groundwater           | N/A                             | Redundant condition removed from the Licence. |
| 2.5.1.<br>Table 2.5.1 | Emissions to land                                     | Condition 7 Table 5             | Reference and format updated.                 |
| 2.5.2.<br>Table 2.5.2 | Emission targets to land                              | Condition 8 Table 6             | Reference and format updated.                 |
| 2.6                   | Fugitive emissions                                    | N/A                             | Redundant condition removed from the Licence. |
| 2.7                   | Odour   | N/A                             | Redundant condition removed from the Licence. |
| 2.8                   | Noise   | N/A                             | Redundant condition removed from the Licence. |
| 3.1.1                 | Sample preservation                                   | Condition 9                     | Reference and format updated.                 |
| 3.1.2                 | Monthly monitoring                                    | Condition 10                    | Reference and format updated.                 |
| 3.1.3                 | Recording data  | N/A                             | Redundant condition. Deleted from licence.    |
| 3.1.4                 | Calibration   | Condition 11                    | Reference and format updated.                 |
| 3.1.5                 | Reporting calibration not met                         | Condition 12                    | Reference and format updated.                 |
| 3.2                   | Monitoring of point source emissions to air           | N/A                             | Redundant condition removed from the Licence. |
| 3.3                   | Monitoring of point source emissions to surface water | N/A                             | Redundant condition removed from the Licence. |
| 3.3.1<br>Table 3.3.1  | Monitoring of point source emissions to surface water | Condition 13 Table 7            | Reference and format updated.                 |
| 3.4                   | Monitoring of point source                            | N/A                             | Redundant condition removed from the Licence. |

| Existing condition   | Condition summary                                     | Revised<br>licence<br>condition | Conversion notes   |
|----------------------|---|---------------------------------|--|
|                      | emissions to groundwater                              |                                 |  |
| 3.5.1<br>Table 3.5.1 | Monitoring of emissions to land                       | Condition 14 Table 8            | Reference and format updated.  |
| 3.6.1<br>Table 3.6.1 | Monitoring of inputs and outputs                      | Condition 15 Table 9            | Reference and format updated.  |
| 3.7                  | Process<br>monitoring                                 | N/A                             | Redundant condition removed from the Licence.  |
| 3.8.1<br>Table 3.8.1 | Ambient surface water monitoring                      | Condition 16 Table 10           | Reference and format updated.  Condition wording revised to clarify intent of condition.   |
| Table 3.8.2          | Ambient<br>groundwater<br>monitoring                  | Condition 17 Table 11           | Condition added to clarify intent of Table 11.  Condition wording revised to clarify intent of condition.  |
| 4                    | Improvements  | N/A                             | Redundant condition removed from the Licence.  |
| 5.1.1                | Records   | Condition 18                    | Reference and format updated.  |
| 5.1.2                | Person in charge                                      | N/A                             | Redundant condition removed from the Licence   |
| 5.1.3                | AACR  | Condition 19                    | AACR submission date amended to 1 October. Wording updated to current standard wording. Reference and format updated.  |
| 5.14                 | Complaints  | Condition 20                    | Wording updated to current standard wording. Reference and format updated.   |
| 5.2.1<br>Table 5.2.1 | Environmental report                                  | Condition 21<br>Table 12        | Environmental Reporting submission date amended to 1 October 2023 and then biennially thereafter. Wording updated to current standard wording. Reference and format updated. |
| 5.2.2                | Submission<br>requirements<br>Environmental<br>report | Condition 22                    | Reference and format updated.  |
| 5.2.3<br>Table 5.2.3 | Non-annual reporting requirements                     | Condition 23<br>Table 13        | Reference and format updated.  |
| 5.3.1<br>Table 5.3.1 | Notification  | Condition 24 Table 14           | Reference and format updated.  |

| Existing condition                                  | Condition summary              | Revised<br>licence<br>condition | Conversion notes   |
|---|--------------------------------|---------------------------------|--|
| Schedule 1:<br>Maps                                 | Premises map                   | Schedule 1:<br>Maps             | New naming convention, no change to map  |
| Schedule 2:<br>Reporting &<br>notification<br>forms | Reporting & notification forms | Schedule 2:<br>Forms            | Deleted annual audit compliance report proforma - Section A, Section B and Section C N1 form revised to current licensing format.  Forms accessed at <a href="https://www.dwer.wa.gov.au">www.dwer.wa.gov.au</a> |

#### References

- 1. Department of Environment Regulation (DER) 2015, Guidance Statement: Setting Conditions, Perth, Western Australia.
- 2. Department of Water and Environmental Regulation (DWER) 2020, Guideline: Environmental Siting, Perth, Western Australia.
- 3. DWER 2020, Guideline: Risk Assessments, Perth, Western Australia.