Amendment Report

Application for Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number	L6107/1967/17
Licence Holder	CSBP Limited
ACN	008 668 371
File Number	DWERVT3889
Premises	CSBP Limited Part of Lot 20 on Diagram 78086, Volume 1918 / Folio 244 and Part of Lot 18 on Plan 17311, Volume 2058 / Folio 310 KWINANA BEACH WA 6167
Date of Report	01 July 2020
Decision	Revised licence granted

1. Decision summary

The Delegated Officer has determined to make amendments to Licence L6107/1967/17. The amendments are administrative in nature therefore they do not alter the risk profile of the CSBP Limited chemical manufacturing premises in Kwinana (the Premises), providing that activities, emissions and receptors as stated in existing approvals remain unchanged.

This Amendment Report documents the amendments made pursuant to section 59 and 59(B) of the *Environmental Protection Act 1986* (EP Act).

2. Scope of assessment

2.1 Regulatory framework

In amending the licence, the Delegated Officer considered and gave due regard to the Department of Water and Environmental Regulation's (Department) Regulatory Framework and relevant policy documents which are available at <u>https://www.der.wa.gov.au</u>.

2.2 Application summary

On 20 May 2020, CSBP Limited (the Licence Holder) applied for a licence amendment to Licence L6107/1967/17 under section 59B of the *Environmental Protection Act 1986* (EP Act). The amendment application is limited only to clarifying the types of controlled waste that the Licence Holder accepts onto the Premises in the licence conditions.

2.3 Background

The Premises is currently listed as a 'Waste Facility' in accordance with the requirements of the *Environmental Protection (Controlled Waste) Regulations 2004* (Controlled Waste Regulations). The Department's Controlled Waste and Compliance Sections undertook a review in March 2020 to ensure that the Premises continues to meet the Controlled Waste Regulations' definition of 'Waste Facility' and can be included on the Department's Waste Tracking System, which allows waste carriers to deposit controlled wastes at the Premises.

The review found that while Licence L6107/2020/17 authorises the Premises to receive liquid and solid wastes, Categories 61 and 61A respectively, it does not explicitly state the types of controlled waste that can be received. The specification of controlled waste types is a requirement of the Department's Waste Tracking System, to ensure that controlled wastes are only deposited at waste facilities that can correctly store, treat, reuse or dispose of them.

The Licence Holder will not discharge any controlled waste into the environment directly from the Premises, but will use it in the chemical manufacturing process undertaken on the Premises, in the wastewater nitrogen-stripping wetland system (which discharges to CSBP Kwinana's licensed discharge points), or will dispose of it to a third party.

Wastewater treatment through an Australian-first at CSBP Kwinana. The wetland sand and gravel contain naturally-occurring bacteria that convert nitrogen in wastewater to nitrogen gas, which is then released into the atmosphere.

3. Consultation

The Licence Holder was provided with a draft copy of this Amendment Report and the Revised Licence on 26 June 2020. The Licence Holder responded on 30 June 2020 and waived the consultation period and requested the Revised Licence to be issued as soon as possible. The Licence Holder requested one alteration to the Amendment Report, see Appendix 1, and the Department agreed to this.

4. Conclusion

The Delegated Officer has determined that an amended 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 1 below provides 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.

Condition no.	Proposed amendments	
Definitions	Definitions added: 'Controlled waste'; 'Controlled Waste Category Group'; 'Controlled Waste Regulations'; 'Delivery vehicle' and 'waste type'.	
G2(a)(x)	Annual monitoring report to include total amount of each waste type accepted onto the Premises.	
WA1(a)	Table of waste acceptance criteria.	
WA1(b)	Actions to be taken when received waste does not meet the was acceptance criteria.	
WA1(c)	Management measures for removing rejected waste from the Premises.	
WA2	Recording of amounts of waste accepted onto the Premises.	

Table 1: Summary of licence amendments

Appendix 1: Summary of Licence Holder's comments on draft amendment

Condition	Summary of Licence Holder's comment	Department's response
N/A	Amendment Report, Section 2.3 - Replace "which discharges to a Water Corporation Wastewater treatment plant" with: "which discharges to CSBP Kwinana's licensed discharge points"	Agreed