## **Amendment Report**

## **Department initiated Amendment**

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

**Licence Number** L6736/1993/12

Licence Holder Skank Boy Pty Ltd

**ACN** 147 920 830

**File Number** 2011/000654-1

Premises El Caballo Golf Course

88 Great Eastern Highway

WUNDOWIE WA 6560

Legal description -

Lot 88 on Plan 39712

As defined by the Premises maps attached to the Revised

Licence

Date of Report 9 June 2021

Proposed Decision Revised licence granted

# Tracey Hassell MANAGER WASTE INDUSTRIES

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

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Licence: L6736/1993/12

## 1. Decision summary

The Delegated Officer has determined to make amendments to Licence L6736/1993/12. The amendments are administrative in nature therefore they do not alter the risk profile of 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).

As a result, Revised Licence L6736/1993/12 has been granted.

## 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 Amendment summary

Licence L6736/1993/12 is held by Skank Boy Pty Ltd (Licence Holder) for the El Caballo Golf Course (the Premises), located at Lot 88 on Plan 39712, 88 Great Eastern Highway, Wundowie.

The Premises relates to the categories 61 (liquid waste facility) and 85 (sewage facility) and the design capacity under Schedule 1 of the *Environmental Protection Regulations* 1987 (EP Regulations) which are defined in existing Licence L6736/1993/12.

On 29 April 2021, the department initiated an amendment to Licence L6736/1993/12. The amendment is to extend the expiry date from 14 June 2021 to 14 June 2023. The two year extension is to provide the Licence Holder sufficient time to submit the information required for a licence renewal application and for the department to complete an assessment of the risks of emissions and environmental harm from the prescribed premises and identify the potential source, pathway and impact to receptors in accordance with the Regulatory Framework.

#### 3. Consultation

The Licence Holder was provided with the draft Amendment Report and Amended Licence on 12 May 2021. On 28 May 2021 the Licence Holder waived the comment period and did not provide any comments on the draft instrument.

#### 4. Conclusion

Based on this Amendment Report, the Delegated Officer has determined that a Revised Licence will be granted, subject to conditions.

Table 1 provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Revised Licence as part of the amendment process.

Licence: L6736/1993/12

Table 1: Summary of licence amendments and condition conversion

Existing condition	Condition summary	Revised licence condition	Conversion notes	
G1	Annual monitoring report	17	'Director' amended to 'CEO' and 'licensee' amended to 'licence holder'.	
G2	Annual audit compliance report (AACR)	18	Replaced with the departments standard AACR reporting condition, no change to intent or effect or condition.	
W1(a)	Surface water discharge	1	'Licensee' amended to 'licence holder'.	
W1(b)	Surface water discharge notification	2	'Director' amended to 'CEO' and 'licensee' amended to 'licence holder'.	
W1(c)	Surface water discharge monitoring	3	'Licensee' amended to 'licence holder'.	
W2(a)	Irrigation of wastewater	4	'Licensee' amended to 'licence holder'.	
W2(b)	Irrigation loading rates	6	'Licensee' amended to 'licence holder'.	
W3	Irrigation monitoring (quality)	10	'Licensee' amended to 'licence holder'.	
W4	Irrigation monitoring (quantity)	11	'Licensee' amended to 'licence holder'.	
W5	Irrigation monitoring (irrigation area)	12	'Licensee' amended to 'licence holder'.	
W6	Irrigation loading rate calculation and reporting	16	'Licensee' amended to 'licence holder' and condition cross-reference numbers updated.	
W7	Wastewater treatment ponds	5	'Licensee' amended to 'licence holder'.	
W8	Wastewater discharge	7	'Licensee' amended to 'licence holder'.	
W9(a)	Sampling standards	8	'Licensee' amended to 'licence holder'.	
			Reference to the year 1998 deleted, covered by Licence interpretation section.	
W9(b)	Sampling standards	9	N/A	
N/A	N/A	13	Inserted the departments standard complaints management condition.	
N/A	N/A	14	Inserted the departments standard books and records condition.	
N/A	N/A	15	Inserted the departments standard books and records condition.	
N/A	Licence expiry date (14/06/2021)	N/A	Amended to 14/06/2023	

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