Amendment Report

Application for Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number L6796/1991/13

Licence Holder Water Corporation

ABN 28 003 434 917

File Number DER2016/000585

Premises Narrogin Water Resource Recovery Facility

Legal description -

Lots 698, 699, 704, 705 & 1556 on Plan 222899 (Crown Reserve 26458) NARROGIN WA 6312

and

Lot 2001 on Plan 67196 NARROGIN VALLEY WA 6312

As depicted in Schedule 1 of the Revised Licence

Date of Report 24 August 2023

Decision Revised licence granted

Grace Campbell A/Senior Environmental Officer, Industry Regulation

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

Table of Contents

1.	Decision summary		
	Scope of assessment		
	2.1	Regulatory framework	3
	2.2	Application summary	3
		Consolidation of Licence	
3.	Cons	sultation	4
4. Conclusion		clusion	4
	4.1	Summary of amendments	4
Refe	erence	98	7

1. Decision summary

Licence L6796/1991/13 is held by the Water Corporation (Licence Holder) for the Narrogin Water Resource Recovery Facility (the Premises), located at Lots 698, 699, 704, 705 & 1556 on Plan 222899 (Crown Reserve 26458) Narrogin, and Lot 2001 on Plan 67196 Narrogin Valley.

The Delegated Officer has determined to make amendments to L6796/1991/13. The amendments outlined within this amendment report do not alter the risk profile of the Premises. As a result of this assessment, Revised Licence L6796 has been granted.

This Amendment Report documents the amendments made pursuant to section 59 and 59(B) 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 https://dwer.wa.gov.au/regulatory-documents.

2.2 Application summary

On 30 June 2023, the Licence Holder submitted an application to the department to amend Licence L6796/1991/13 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, and to change the Premises name to be Narrogin Water Resource Recovery Facility.

No changes to the aspects of the Existing Licence relating to Category 54 has 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 — (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged onto land or into waters.	Not more than 1,800 m ³ per day

2.3 Consolidation of Licence

As part of this amendment package the department has consolidated the licence by incorporating changes made under the Amendment Notices as summarised in Table 2.

Table 2: Licenses consolidated in this amendment

Instrument	Issued	Summary of approval	
L6796/1991/13	01/11/2011	Licence granted	
L6796/1991/13	29/04/2016	Notice of Amendment of Licence Expiry Dates. Licence also amended to allow for inclusion of new infrastructure and update Licence to new format.	
L6796/1991/13	12/04/2018	Amendment Notice 1 to permit the upgrade of the chlorination unit and associated infrastructure.	
L6796/1991/13	27/04/2018	Amendment Notice 2 to update the Premises Map.	

The obligations of the Licence Holder have not changed in consolidating the licence. The department has not undertaken any additional risk assessment of the Premises related to previous licence amendments.

In consolidating the licence, the CEO has:

- updated the format and appearance of the licence;
- deleted the redundant AACR form set out in schedule 2 of the previous licence and advise the licence holder to obtain the form from the department's website;
- revised licence condition's numbers, and removed any redundant conditions and realigned condition numbers for numerical consistency; and
- corrected clerical mistakes and unintentional errors.

The full consolidation of licence conditions as they relate to this Revised Licence are detailed in Section 4.1. Previously issued Amendment Notices will remain on the department's website for future reference and will act as a record of the department's decision making.

3. Consultation

The Licence Holder was provided with the draft Amendment Report on 11 August 2023. The Licence Holder provided one comment on 22 August 2023 requesting the ABN for the Licence be updated. The Delegated Officer has made this change as requested.

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 3 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.

Table 3: Summary of licence amendments

Existing condition	Condition summary	Revised licence condition	Conversion notes
N/A	Terminology	N/A	'Licensee' updated to 'Licence Holder' throughout document.
N/A	Front Page	N/A	ABN updated. Premises name updated to 'Narrogin Water Resource Recovery Facility'. 'Not more than' added to production capacity.
N/A	Licence History	N/A	Section added in line with current formatting.
N/A	Interpretation	N/A	Section added in line with current formatting.
N/A	Contents and Introduction	N/A	Redundant text removed. Revised to current licensing format.
1.1.1 1.1.2	Interpretation and definitions	N/A Definitions Table 13	Definitions are redundant conditions, revised to current licensing format and moved to Table 14.
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.
1.2.1 Table 1.2.1	Waste acceptance	1 Table 1	Reference and format updated.
1.2.2 Table 1.2.2	Waste processing	2 Table 2	Reference and format updated.
1.2.3 Table 1.2.3	Containment infrastructure	3 Table 3	Reference and format updated.
1.2.4	Aeration pond management	4	Reference and format updated.
1.2.5	Sewage treatment vessel management	5	Reference and format updated.
1.2.6	Wetland treatment system management	6	Reference and format updated.

Existing condition	Condition summary	Revised licence condition	Conversion notes
2.1.1 Table 2.1.1	Emissions	7 Table 4	Reference and format updated.
2.2.1 Table 2.2.1	Emission to land	8 Table 5	Reference and format updated.
3.1.1	Water sample collection	9	Reference and format updated.
3.1.2	Monthly monitoring	10	Reference and format updated.
3.1.3	Calibration	11	Reference and format updated.
3.1.4	Calibration report	12	Reference and format updated.
3.2.1 Table 3.2.1	Monitoring of input and outputs	13 Table 6	Reference and format updated.
3.3.1 Table 3.3.1	Monitoring of point source emissions to surface water	14 Table 7	Reference and format updated.
3.4.1 Table 3.4.1	Monitoring emissions to land	15 Table 8	Reference and format updated.
3.5.1 Table 3.5.1	Ambient environmental quality monitoring	16 Table 9	Reference and format updated.
4.1.1	Record management	17	Reference and format updated.
4.12	AACR	18	Condition wording updated in line with current formatting. Submission date updated to 1 October annually.
4.1.3	Complaints	19	Reference and format updated.
4.2.1 Table 4.2.1	Commissioning Report	N/A	Commissioning report was submitted to DWER on 4 January 2019. Condition will be removed from the Licence.
4.3.1 Table 4.3.1	Environmental report	20 Table 10	Condition wording updated in line with current formatting. Submission date updated to 1 October annually. Reference to 'annual environmental report' updated to 'environmental report'.

Existing condition	Condition summary	Revised licence condition	Conversion notes
			Reference to Schedule 2 removed – AACR form deleted from Licence.
4.3.1 Table 4.3.2	Non-annual reporting requirements	21 Table 11	Reference and format updated.
4.4.1 Table 4.4.1	Notification	22 Table 12	Reference to Schedule 2 included for N1 form.
5.1.1, 5.1.2, 5.1.3, 5.1.4 Table 5.1.1	Works specifications and reporting requirements	N/A	The Licence Holder has provided confirmation that the works have been completed to DWER in a report submitted on 11 October 2019. Conditions will be removed from the Licence.
N/A	Definitions	Table 13	New table added in line with current format. Definitions updated to reflect other changes within Licence conditions.
N/A Schedule 1	Maps	N/A Schedule 1	Figure references added to maps in line with current formatting.
N/A Schedule 2	Reporting and notification forms	Schedule 2	Redundant AACR form removed from Licence. Reference to schedule updated to 'Notification forms'.

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.