# **Amendment Report**

# **Department initiated Amendment**

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

**Licence Number** L6911/1997/10

Licence Holder Shire of Gingin

File Number DEC5528/1

Premises Lancelin Waste Management Facility

Lot 11089 on Plan 188900 Lancelin Road

LANCELIN WA 6044

Legal description -

Lot 11089 on Deposited Plan 188900

Date of Report 8 June 2023

**Decision** Revised licence granted

Abbie Crawford A/MANAGER, WASTE INDUSTRIES

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

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# 1. Decision summary

The Delegated Officer has determined to make amendments to Licence L6911/1997/10. 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).

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 Amendment summary

Licence L6911/1997/10 is held by the Shire of Gingin (Licence Holder) for the Lancelin Waste Management Facility (the Premises), located at Lot 11089 on Plan 188900 Lancelin Road, Lancelin WA.

The Premises relates to the categories and the assessed production/design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in existing licence L6911/1997/10.

On 16 May 2023, the department initiated an amendment to L6911/1997/10. The amendment is limited to extending the expiry date of the licence by twelve months to allow enough time to undertake the assessment of the renewal application received by the department on 14 April 2023.

As part of this amendment package, the department has updated the format and appearance of the licence. The obligations of the Licence Holder have not changed in updating the licence format appearance. In updating the licence, the CEO has:

- Revised licence condition numbers and consolidate existing pollution control conditions;
- Transfer all existing regulatory controls and conditions to the renewed licence;
- Removed any redundant conditions and realigned condition numbers for numerical consistency; and
- Removed liquid waste acceptance from the licence.

During a compliance inspection of the premises undertaken on 21 February 2019 the HDPE lined liquid waste pond was observed to be compromised, with mature vegetation growing within the pond. Liquid waste was not observed within the pond at the time of inspection.

The Shire of Gingin advised that the evaporation pond was not being used at the time and that the pond had not been utilised for several years. The department's Controlled Waste Tracking System showed that liquid waste was last unloaded at the facility on 19 April 2018. As the liquid waste pond is no longer serviceable, the liquid waste pond and related conditions have been removed from the licence.

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The full update of licence conditions as they relate to this Revised Licence are detailed in Section 3.1. 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 31 May 2023. No comments were received from the Licence Holder during the comment period.

Based on the assessment in this Amendment Report, 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.

#### 3.1 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 with amendments made as part of the licence consolidation summarised in Table 2.

**Table 1: Summary of licence amendments** 

Condition no.	Proposed amendments	
N/A	Removal of Category 61 from the licence and associated liquid waste acceptance conditions.	
Duration	Licence extended to 12 June 2024	
Licence history	Added to licence	
Premises map	Updated to more recent aerial photo	

Table 2: Summary of licence consolidation

Licence condition or table number	Summary - previous licence condition	Conversion notes	New licence condition or table number
Preamble	Information regarding general provision of EP Act	Removed – no longer part of licence template format.	N/A
Definitions	Definitions	Updated to latest format – addition of generic definitions – moved from beginning of licence to the end of licence.	Definitions
G1(a)	Waste acceptance types	Moved to Condition 1 and Table 1	Condition 1 and Table 1
G1(b)	Managing asbestos	Renumbered only	Condition 3
G1(c)	Managing contaminated solid waste	Renumbered only	Condition 2
G2	Landfilling activities	Renumbered only	Condition 4
G3(a)	Wind-blown waste	Renumbered only	Condition 5
G3(b)	Removal of wind-blown waste	Renumbered only	Condition 6

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Licence condition or table number	Summary - previous licence condition	Conversion notes	New licence condition or table number
G4	Signage	Renumbered only	Condition 7
G5(a)	Monitoring and Reporting	Removed – removed from licence in accordance with the amendment notice granted on 16 May 2022	N/A
G5(b)	Monitoring and Reporting	Updated to remove annual environmental report requirements from licence in accordance with the amendment notice granted on 16 May 2022.	Condition 16
G5(c)	Complaints received	Renumbered only	Condition 17
G6	Annual Audit Compliance Report	Updated to align with the amendment notice granted on 16 May 2022.	Condition 18
A1	Dust management	Renumbered only	Condition 8
A2(a)	Burning of non-greenwaste	Renumbered only	Condition 9
A2(b)	Fires	Renumbered only	Condition 10
A2(c)	Burning of greenwaste	Renumbered Update FESA reference to DFES	Condition 11
W1(a)	Uncontaminated stormwater	Renumbered only	Condition 12
W1(b)	Stormwater drains	Renumbered only	Condition 13
W2(a)	Groundwater separation distance	Renumbered only	Condition 14
W2(b)	Superficial waterbody separation	Renumbered only	Condition 15
Attachment 1 – Premises Map	Location of Premises and boundary	Moved to Schedule 1 of licence	Schedule 1 – Premises Map

## 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

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