



Department initiated Amendment

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

Licence Number	L6953/1997/8
Licence Holder	Shire of Wongan-Ballidu
File Number	DWERVT16146
Premises	Wongan Hills Waste Management Site Wongan-Koorda Road WONGAN HILLS WA 6603 Legal description – Lot 4107 on Deposited Plan 217155, Lot 350 on Deposited Plan 58302 and Lot 351 on Deposited Plan 58302.
Date of Report	30 October 2024
Proposed Decision	Intent to grant revised licence

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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 L6953/1997/8. 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.

1.1 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>.

1.2 Amendment summary

Licence L6593/1997/8 is held by Shire of Wongan-Ballidu (licence holder) for the Wongan Hills Waste Management Site (the premises), located on Lot 4107 on Deposited Plan 217155 and Lot 350 on Deposited Plan 58302, on Wongan-Koorda Road, in Wongan-Hills.

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 L6953/1997/8.

The department considers there to be insufficient time to complete a licence renewal prior to the current licence expiry. Therefore, the licence duration will be extended for a short period to ensure the current licence continues to remain in force until a full assessment is able to be completed.

On 30 August 2024 the department initiated an amendment to licence L6953/1997/8. The amendment is limited to extending licence expiry date, amalgamating previous amendment notices, amending the premises boundary, amending typographical errors and revising the licence to the new licensing format.

While conducting the assessment, it was noted that the licence holder was operating outside of the prescribed premises boundary in Lot 351 on Deposited Plan 58302. The Department of Planning, Lands and Heritage (DPLH) was contacted and advised the department that the licence holder had authority to be operating within Lot 351 on Deposited Plan 58302. The premises boundary has been updated as part of this amendment to reflect this.

2. Consultation

Table 1 provides a summary of the consultation undertaken by the department.

Table 1: Consultation

Consultation method	Comments received	Department response
Department of Planning, Lands and Heritage (DPLH) contacted for request	DPLH responded on 04 October 2024 stating that 'Lot 351 on Deposited Plan 58302 is portion of Reserve 41244 for the purpose of	The delegated officer has amended the premises boundary to incorporate Lot 351 on Deposited Plan 58302.

for advice on 18 September 2024.	'Rubbish Disposal Site' with management/vesting to the Shire of Wongan-Ballidu.'	
Licence holder provided with draft documents on 09 October 2024.	Licence holder accepted draft without comment on the 29 October 2024.	Licence amendment finalised.

2.1 Summary of amendments

Table 2 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 2: Summary of licence amendments

Existing condition	Condition summary	Revised licence condition	Conversion notes
Cover page	N/A	Cover page	Revised to current licensing format Site name updated to 'Wongan Hills Waste Management Site' from 'Wongan Hills Landfill Site' Date of issue added Premises details updated with additional Lot on Deposited Plan added. Schedule 1 moved to cover page. Schedule 1 throughputs revised to current licensing format. Licence history added as per current licensing format.
Preamble	Applicability Nominal rated throughput Emergency, Accident or Malfunction Alteration to Premises General Requirements Compliance with other Acts, Regulation and Policy Greenwaste Buffers	N/A	Revised to current licencing format, removed from licence.
Definitions	N/A	Definitions, Table 5	Moved to end of licence as per current licencing format Definitions removed; 'asbestos waste', 'approved', 'biological waste', 'director', 'DEC', 'FESA', 'hardstand', 'inspector', 'internal buffer distance', 'low strength wastewater', 'surface water body', 'wire stock fence'.

Existing condition	Condition summary	Revised licence condition	Conversion notes
			Definitions updated; 'clean fill', 'clinical waste', 'cover material', 'Inert Waste Type 1', 'Inert Waste Type 2', 'Landfill definitions', 'licensee', 'premises', 'putrescible waste', 'Special Waste Type 1', 'Special Waste Type 2', 'designated burning area' definition moved into relevant condition.
			Definitions added; 'ACM', 'annual period', 'asbestos', 'asbestos fibres', 'licence',
1	Waste acceptance and management	2 Table 2	Revised to current licensing format.
2a 2b	Special Waste Type 1	2 Table 2	Revised to current licensing format.
2c	Cover requirements for Special Waste Type 1	5 Table 4	Revised to current licensing format.
2d 2e 2f	Recording requirements for Special Waste Type 1	15	Revised to current licensing format
2g 2h	Landfilling of Special Waste Type 1	4 Table 3	Revised to current licensing format
2i	Asbestos records	3	Redundant condition, covered by Condition 14.
3a	Special Waste Type 2	2 Table 2	Revised to current licensing format
3b 3d 3g	Special Waste Type 2 records	15	Revised to current licensing format
3c 3e 3f	Landfilling of Special Waste Type 2	4 Table 3	Revised to current licensing format
4a 4b 4c	Management of landfill activities	3 4 Table 3	Revised to current licensing format.
4d, (e), (f), (g), (h), (i), (j)	Management of landfill activities	5 Table 4	Revised to current licensing format.

Existing condition	Condition summary	Revised licence condition	Conversion notes
5 6 7	Fencing	1 Table 1	Revised to current licensing format.
8	Acceptance of liquid waste	2 Table 2	Revised to current licensing format
9	Liquid waste treatment lagoons	1 Table 1	Revised to current licensing format
10 11	Windblown waste	7	Revised to current licensing format.
12	Signage	1 Table 1	Revised to current licensing format.
13	Dust suppression	6	Revised to current licensing format.
14 16 17	Fire management	13	Revised to current licensing format.
15	Burning of waste	4 Table 3	Revised to current licensing format
18	Reporting unauthorised fires	15	Revised to current licensing format
19 20	Stormwater waste management	8	Revised to current licensing format
21	Stormwater waste management – sump	9 10	Updated condition number.
22 23	Protection of ground and surface waters	10 12	Updated condition numbers
24	Hydrocarbons/chemicals	1 Table 1	Revised to current licensing format
25	Complaints	16	Revised to current licensing format and removed redundant aspects of the condition.
26	Records	17	Revised to current licensing format.
27	Annual Monitoring Report	N/A	Removed as per Amendment and schedule of licences with amended reporting conditions 2022
28	Annual Audit Compliance Report	19	Revised to current licensing format.

Existing condition	Condition summary	Revised licence condition	Conversion notes
N/A	Keeping records	18	Standard condition added as per current licensing format.
Attachment 1	Annual Audit Compliance Report	N/A	Removed from licence.
Premises map	Prescribed Premises Boundary	Schedule 1 Figure 1	Updated aerial imagery and prescribed premises boundary
Attachment 1	Annual Audit Compliance Report form	N/A	Removed as per current licensing format. Form is available on the department website.