Amendment Report

Application for Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number	L7427/1998/8	
Licence Holder	Water Corporation	
File Number	2010/009218-1	
Premises	Dunsborough Water Resource Recovery Facility	
	Lot 150 on Diagram 100538	
	Anniebrook Road	
	ANNIEBROOK WA 6280	
Date of Report	26 June 2023	
Decision	Revised licence granted	

Sarah Cross A/SENIOR ENVIRONMENTAL OFFICER INDUSTRY REGULATION an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

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1. Decision summary

Licence L7427/1998/8 is held by the Water Corporation (Licence Holder) for the Dunsborough Water Resource Recovery Facility (the Premises), located at Lot 150 on Diagram 100538, Anniebrook Road, Anniebrook WA 6280.

The Delegated Officer has determined to make amendments to Licence L7427/1998/8. The amendments outlined within this amendment report do not alter the risk profile of the Premises. As a result of this assessment, Revised Licence L7427/1998/8 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 Amendment 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 <u>https://dwer.wa.gov.au/regulatory-documents</u>.

2.2 Application summary

On 13 March 2023, the Licence Holder submitted an application to the department to amend Licence L7427/1998/8 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.

No changes to the aspects of the Existing Licence relating to Category 54 and Category 61 have been requested by the Licence Holder. Table 1 below outlines the current approved production/design capacity for the Premises.

Table 1: Production/design capacity of the premises

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 2000 m³per day
Category 61: Liquid waste facility: premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated or irrigated.	10,000 tonnes per year

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.

Instrument	Issued	Summary of approval
L7427/1998/8	01/11/2013	Licence granted.
L7427/1998/8	26/04/2016	Notice of Amendment of Licence expiry dates.
L7427/1998/8	26/06/2023	Amendment to alter the due date for the environmental report and annual audit compliance report, to be 1 October annually and to alter the premises name.

Table 2: Licenses consolidated in this amendment

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 Amendment Notices.

In consolidating the licence, the CEO has:

- updated the format and appearance of the Licence;
- deleted the redundant AACR form set out in schedule 1 of the previous licence and advise the Licensee to obtain the form from the department's website;
- revised licence condition's numbers, 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 12 May 2023. Comments received from the Licence Holder on 1 June 2023 requested to change the premises name to Dunsborough Water Resource Recovery Facility. This amendment has been incorporated into the final instrument.

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.

Existing condition	Revised licence condition	Conversion notes
N/A	Expiry Date: 31 October 2033	Amended in accordance with the Notice of Amendment of Licence Expiry Dates (29/04/2016)
N/A	Cover page	Updated the premises name to 'Dunsborough Water Resource Recovery Facility'
N/A	ACN	Updated to correct ACN.
N/A	Assessed production/design capacity	Updated the production/design capacity clarify Not more than 2000 m ³ per day".
N/A	Definitions: Table 5	Definitions moved to Table 5.
		Revised to current licensing format.
N/A	Interpretation	Revised to current licensing format.
G1	Condition 15: Table	Revised to current licensing format.
	4	Due date amended to 1 October each year, as per Licence Holder request.
G2	Condition 14	Revised to current licensing format.
		Due date amended to 1 October each year, as per Licence Holder request.
W1	Condition 1	Updated and revised to the current licence format.
		Condition 1 (c) redundant, so amended to delete the phrase 'discernible'.
W2(a)	Condition 2: Table 2	Updated and revised to current licensing format and added two new columns to Table 1 which shown parameters and frequency
W2(b)	N/A	Deleted from licence.
		Requirements incorporated into Condition 2 Table 1.
W3(a)	Condition 3	New numbering and update to wording format.
W3(b) Table 2	Condition 4 Table 2	New numbering and Table updated and revised to current licensing format.
		Requirements of the Table Note incorporated into the Units column of Table 2
		Units for <i>E. coli</i> and standing water level added for clarification

Table 3:	Summary	of licence	amendments
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Existing condition	Revised licence condition	Conversion notes
W4(a)	Condition 5	New numbering and update to wording format.
W4(b)	Condition 6	New numbering and update to wording format.
W4(c)	Condition 7	New numbering and update to wording format.
W5	Condition 8 Table 3	Revised to current licensing format. Table 3 inserted to incorporate the existing requirements of condition W5.
W6	Condition 9	New numbering and update to wording format.
W7	Condition 10	New numbering and update to wording format.
S1(a)	Condition 11	New numbering and update to wording format.
S1(b)	Condition 12	New numbering and update to wording format.
S1(c)	Condition 13	New numbering and update to wording format.
Attachment 1 Annual Audit Compliance Report	N/A	Redundant attachment. Deleted from licence. Forms accessed at <u>www.dwer.wa.gov.au</u>
Attachment 2 Premises boundary and location of surface water monitoring points	Schedule 1 Premises map and surface water monitoring points	New numbering and update to wording format.
Attachment 3 Location of groundwater monitoring sites	Schedule 2 Groundwater monitoring points	New numbering and update to wording format.

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