



Application for Licence Amendment

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

Licence Number	L7932/2004/4
Licence Holder	Product Recovery Industries Pty Ltd
ACN	637 912 040
File Number	2010/002624
Premises	Waste Care 60 Clune Street BAYSWATER WA 6053 Legal description – Being Lot 1 on Plan 28971 and Lot 13 on Plan 33567 as depicted in Schedule 1. As defined by the Premises maps attached to the Revised Licence
Date of Report	08 November 2020
Decision	Revised licence granted

Stephen Checker
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 L7932/2004/4. 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 <https://dwer.wa.gov.au/regulatory-documents>.

2.2 Application summary

Licence L7932/2004/4 is held by Resource Recovery Solutions Pty Ltd (Licence Holder) for Waste Care (the Premises), located at 60 Clune Street Bayswater.

The Premises relates to the categories and the assessed design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in existing Licence L7932/2004/4.

On 16 September 2020, the Licence Holder submitted an application to the department to amend Licence L7932/2004/4 under section 59B of the *Environmental Protection Act 1986* (EP Act). The amendment is limited only to the transfer of the Licence from Resource Recovery Solutions Pty Ltd to Product Recovery Industries Pty Ltd.

3. Consultation

The Licence Holder was provided with the draft Amendment Report on 27 October 2020. Comments received from the Licence Holder on 3 November 2020 have been considered by the Delegated Officer as detailed in Appendix 1.

4. Conclusion

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.

4.1 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.

Table 2 details the changes between the existing and revised Licence conditions.

Table 1: Summary of Licence amendments

Condition no.	Proposed amendments
<i>Cover page</i>	<i>Change licence holder and ABN to Product Recovery Industries Pty Ltd, ACN 637 912 040</i>
<i>Introduction</i>	<i>Deleted</i>
<i>All</i>	<i>Change from “licensee” to “licence holder”</i>
<i>Condition 11</i>	<i>Sampling frequency updated to current (post March 2018) requirements</i>
<i>Condition 13</i>	<i>Reference to the “Act” changed to the “EP Act”</i>
<i>Table 8</i>	<i>Reference to the “Act” changed to the “EP Act”</i>
<i>Definitions</i>	<i>Definition updated: “CEO”</i>

Table 2: Conversion of condition numbers as part of Licence transfer

Existing condition	Condition summary	Revised Licence condition	Conversion notes
<i>1.2.1</i>	<i>Surface water management system</i>	<i>1</i>	<i>Revised numbering and referencing</i>
<i>1.2.2</i>	<i>Pest control measures</i>	<i>2</i>	<i>Revised numbering and referencing</i>
<i>1.2.3</i>	<i>Waste acceptance</i>	<i>3</i>	<i>Revised numbering and referencing</i>
<i>1.2.4</i>	<i>Non-conforming load removal</i>	<i>4</i>	<i>Revised numbering and referencing</i>
<i>1.2.5</i>	<i>Waste processing</i>	<i>5</i>	<i>Revised numbering and referencing</i>
<i>1.2.6</i>	<i>Containment infrastructure</i>	<i>6</i>	<i>Revised numbering and referencing</i>
<i>2.1.1</i>	<i>Sampling requirements</i>	<i>7</i>	<i>Revised numbering and referencing</i>
<i>2.1.2</i>	<i>Monitoring timeframes</i>	<i>8</i>	<i>Revised numbering and referencing</i>
<i>2.2.1</i>	<i>Monitoring of inputs and outputs</i>	<i>9</i>	<i>Revised numbering and referencing</i>
<i>2.3.1</i>	<i>Process monitoring</i>	<i>10</i>	<i>Revised numbering and referencing</i>
<i>2.4.1</i>	<i>Monitoring of ambient groundwater quality</i>	<i>11</i>	<i>Revised numbering and referencing, update to sampling frequency requirement</i>
<i>3.1.1</i>	<i>Recordkeeping</i>	<i>12</i>	<i>Revised numbering and referencing</i>

Existing condition	Condition summary	Revised Licence condition	Conversion notes
3.1.2	<i>Annual Audit Compliance Reporting</i>	13	<i>Revised numbering and referencing</i>
3.1.3	<i>Complaints record management</i>	14	<i>Revised numbering and referencing</i>
3.2.1	<i>Annual Environmental Reporting</i>	15	<i>Revised numbering and referencing</i>
3.3.1	<i>Notification requirements</i>	16	<i>Revised numbering and referencing</i>

References

1. *Department of Environment Regulation (DER) 2016, Guidance Statement: Environmental Siting, Perth, Western Australia.*
2. *DER 2017, Guidance Statement: Risk Assessments, Perth, Western Australia.*
3. *DER 2015, Guidance Statement: Setting Conditions, Perth, Western Australia.*

Appendix 1: Summary of Licence Holder's comments on draft amendment

Condition	Summary of Licence Holder's comment	Department's response
N/A	<p><i>No formal comment on the proposed transfer. Please finalise Request to review the referencing in the document</i></p> <p><i>For instance, see condition 3(a), (b) and (c). Also condition 4, Table 2 (under waste type column), Table 3 (under Material column), Table 4 (Input/output and Parameter column), Table 7 (Condition or Table column).</i></p> <p><i>Table 8. Typo on "Format or form" It makes reference. It also makes reference to a Form EL1. Not sure if that form still exists (I note it is a legacy from the previous licence) and it is not in Schedule 2."</i></p>	Noted and corrected