

Amendment Report

Department initiated Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number	L7998/2003/3
Licence Holder	Holista CollTech Limited
ACN	094 515 992
DWER file Number	2011/007996-1 (FA270538)
Premises	Holista CollTech Rendering Facility Boys Home Road PALMER WA 6225
	Portion of Lot 3001 on Plan 51101 as depicted in Schedule 1.
Date of Report	10 November 2023
Proposed Decision	Intent to grant revised licence

Neville Welsh SENIOR INDUSTRY REGULATION OFFICER REGULATORY SERVICES Officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

Decision summary

This amendment is made pursuant to the *Environmental Protection Act 1986* (EP Act) to amend Licence L7998/2003/3 granted to Holista CollTech Limited for the rendering operations (the Premises) located on Boys Home Road, Palmer.

The amendment has been initiated by the Department of Water and Environmental Regulation (DWER) to extend the duration of licence which expires on 18 January 2024. This amendment is limited to extending the duration of the licence by two years and no other changes to the licence have been considered.

In amending the licence the Delegated Officer has also determined to:

- update the format and appearance of the licence;
- incorporate Amendment Notice 1 issued 16 March 2017;
- remove redundant conditions;
- include conditions considered necessary for the effective administration of the licence (i.e. record keeping and reporting requirements);
- revise licence conditions and consolidate existing pollution control conditions;
- correct clerical mistakes and unintentional errors; and
- transfer all existing regulatory controls and conditions to the new licence.

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>.

Amendment summary

The Premises relates to category 16 – Rendering operations and the assessed production/design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which is defined in existing Licence L7998/2003/3.

Licence L7998/2003/3 currently has an expiry date of 18 January 2024 and was considered for an administrative renewal to reissue the licence for an additional 20 years which is consistent with the *Guidance Statement on Licence Duration 2016*.

However, the premises will be relocating to an improved (sewered) area of Collie in the South West which is anticipated at the end of 2024. Given this, licence L7998/2003/3 will be amended to extend the duration of the licence by two years to align with the proposed relation of operations.

Consultation

The Licence Holder was provided with the draft Licence and Amendment Report on 10 November 2023. On 10 November 2023, the licence holder reviewed the draft licence and waived the remaining consultation period and asked the licence be issued.

Conclusion

Based on this assessment, the Delegated Officer has determined that an amended to include two-year licence extension will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

Summary of changes to the licence conditions

Table 2 summarises the format changes to the licence including changes made to licence conditions where required and the rationale.

Current condition / table	Summary of condition	New condition / table (if relevant)	Description and rationale
Front page of licence	Expiry date	18 January 2026	Licence duration extended as outlined above.
Contents, Introduction, Licence fees, Ministerial conditions, & Premises description Severance	N/A	N/A	Redundant headings removed as no longer relevant and in accordance with Amendment Notice 1.
Instrument log	N/A	Licence History	Revised to current licensing format.
1.1 - 1.3	General Definitions	N/A	Redundant conditions removed as no longer relevant and in accordance with Amendment Notice 1. Definitions revised to current licensing format.
2.0	Emissions	N/A	Redundant condition removed as no longer relevant and in accordance with Amendment Notice 1.
3.1.1 – 3.1.2	Monitoring	4 & 5	Transfer of existing condition.
3.2 – 3.5	Monitoring of point source emissions to air, surface, water groundwater and land	N/A	Redundant condition removed as no longer relevant and in accordance with Amendment Notice 1.
3.6.1	Monitoring of inputs and outputs	6	Transfer of existing condition.
3.7 – 4.0	Process, ambient environmental quality, meteorological monitoring, and Improvements	N/A	Redundant condition removed as no longer relevant and in accordance with Amendment Notice 1.
5.1.1	Records	9 & 10	Transfer of existing condition.
5.1.2	Person left in charge	N/A	Redundant condition removed as no

Table 2: Licence conditions changes, description and rationale

Current condition / table	Summary of condition	New condition / table (if relevant)	Description and rationale		
			longer relevant.		
5.1.3	Annual audit compliance report	8	Revised to current licensing format.		
5.1.4	Complaints	7	Revised to current licensing format.		
5.2.1	Reporting	11	Revised to current licensing format.		
			 'Failure or malfunction of pollution control equipment' has been removed as it duplicates reporting requirement under Section 72 of the EPA Act (duty to notify CEO of discharged of waste); Compliance reporting has been removed as reporting requirements is specified under condition 8 		
5.3	Notification	N/A	Redundant condition removed – covered under condition 8.		
Amendment Notice 1					
Amendment No.	Summary of condition	New condition / table (if relevant)	Description and rationale		
1	Definitions	Table 4: Definitions	Revised to current licensing format.		
2	Premises operation & Monitoring	N/A	Redundant conditions removed.		
3	Storage location map	Schedule 1 - Figure 2	Included map of storage locations in Schedule 1 of licence.		