



Application for Licence Amendment

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

Licence Number	L8021/2003/5
Licence Holder	Water Corporation
File Number	2011/009091-1
Premises	Walpole Water Resource Recovery Facility Lot 13772 on Plan 29805, Chugg Street Lot 11684 on Plan 157152, Lot 11685 on Plan 157152 and Lot 4 on Diagram 36802, Allen Road WALPOLE WA 6398
Date of Report	23/08/2023
Decision	Revised licence granted

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**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 L8021/2003/5 is held by the Water Corporation (Licence Holder) for the Walpole Water Resource Recovery Facility (the Premises), located at Lot 13772 on Plan 29805, Chugg Street and Lot 11684 on Plan 157152, Lot 11685 on Plan 157152 and Lot 4 on Diagram 36802, Allen Road, Walpole.

The Delegated Officer has determined to make amendments to Licence L8021/2003/5. The amendments outlined within this amendment report do not alter the risk profile of the Premises. As a result of this assessment, Revised Licence L8021/2003/5 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 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

On 30 June 2023, the Licence Holder submitted an application to the department to amend Licence L8021/2003/5 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, and to change the Premises name to be Walpole Water Resource Recovery Facility.

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

Table 1: Approved design capacity

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.	200 m ³ per day

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.

Table 2: Licenses consolidated in this amendment

Instrument	Issued	Summary of approval
L8021/2003/5	01/11/2005	Licence granted
L8021/2003/5	29/04/2016	Notice of Amendment of Licence Expiry Dates
L8021/2003/5	23/08/2023	Amendment to altering the due date for the environmental report and annual audit compliance report, to be 1 October annually.

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, and 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 17 August 2023. Comments received from the Licence Holder on 22 August 2023 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 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.

Table 3: Summary of licence amendments

Revised licence condition	Previous licence condition	Amendment notes
Cover page	Cover page	<p>Premises name updated to 'Walpole Water Resource Recovery Facility'.</p> <p>Registered business address updated.</p> <p>Updated to correct premises legal description.</p> <p>The production/design capacity table updated to revised licensing format.</p> <p>Licence expiry date updated to 31/10/2030 in accordance with the Notice of Amendment of Licence Expiry Dates (29/04/2016)</p>
N/A	Interpretation	Added licence interpretation to the licence. Updated to revised licensing format.
Licence History table	N/A	Added licence history table to the licence. Updated to revised licensing format.
N/A	N/A	<p>Throughout condition wording updated to current template format:</p> <ul style="list-style-type: none"> - 'shall' replaced with 'must and - 'licensee' replaced with 'Licence Holder'
N/A	Condition 1	Redundant condition. Revised to current licensing format.
N/A	Condition 2	Redundant condition. Revised to current licensing format.
N/A	Condition 3	Redundant condition. Revised to current licensing format.
Condition 1	Condition 4	Revised to current licensing format.
Condition 2	Condition 5	Redundant phrase 'discernible'. Revised to current licensing format and phrase removed.
Condition 3	Condition 6	Revised to current licensing format.
Condition 4 Table 1	Condition 7 Table 2	Revised to current licensing format.
Condition 5 Table 2	Condition 8 Table 3	Revised to current licensing format.
Condition 6	Condition 9	Revised to current licensing format.
Condition 7 Table 3	Condition 10 Table 4	Revised to current licensing format.

Revised licence condition	Previous licence condition	Amendment notes
Condition 8 Table 4	Condition 11 Table 5	Updated and revised to current licensing format.
Condition 9 Table 5	Condition 12 Table 6	Condition reworded and updated to change the AER reporting submission date to 1 October annually.
Condition 10	Condition 13	Condition reworded and updated to change the AACR reporting submission date to 1 October annually.
Definitions Table 6	Definition	Revised to current licensing format. Added definitions for, 'annual period', 'approved form', 'books', 'department', 'discharge', 'emission', 'EP Act', 'EP Regulations', 'monthly period', prescribed premises', 'waste'. Deleted definition for 'Act', 'Schedule 2'. Updated definitions for 'CEO', 'licence', 'licence holder', 'premises'
Schedule 1	Schedule1	Revised to current licensing format, no change to map
N/A	Schedule 2	Redundant attachment. Deleted from Licence

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.

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

Condition	Summary of Licence Holder's comment	Department's response
Cover page	Water Corporation requested to remove the Australian Company Number (ACN) from licence.	Delegated officer agreed to remove the ACN from licence.