



Department initiated Amendment

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

Licence Number	L8807/2013/2
Licence Holder	Rottnest Island Authority
File Number	ILS2013/000004-1~12
Premises	Rottnest Island Wastewater Treatment Plant Kingsway, The Basin ROTTNEST ISLAND WA 6161 Legal description – Part Lot 10976 on Deposited Plan 216860 Certificate of Title Volume LR3096 Folio 976 As defined by the coordinates in Schedule 2 of the Revised Licence
Date of Report	28 April 2023
Decision	Revised licence granted

**SENIOR INDUSTRY REGULATION OFFICER
REGULATORY SERVICES**

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 L8807/2013/2. 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).

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 Amendment summary

Licence L8807//2013/2 is held by Rottnest Island Authority (Licence Holder) for the Rottnest Island Wastewater Treatment Plant (the Premises), located at Kingsway, The Basin, Rottnest Island.

The Premises relates to the category and the assessed design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in existing Licence L8807/2013/2.

On 24 March 2023, the department initiated an amendment to Licence L8807/2013/2. The amendment is limited to correcting errors in annual reporting conditions and infrastructure requirements that occurred when the licence was renewed on 18 January 2023. Redundant definitions have also been deleted.

3. Consultation

The Licence Holder was provided with the draft Amendment Report on 24 March 2023. Comments received from the Licence Holder on 14 April 2023 have been considered by the Delegated Officer as detailed in Table 1 below.

Table 1: Summary of Licence Holder comments

Condition	Licence Holder comments	Department's response
4 - Table 3: Row 3(a) Standby Flow Balance System	Amend this requirement to: must have a <i>connected</i> capacity of at least 150 kL. There is no separate backup holding tank. The backup holding tank is now cross connected with the other standby tanks giving a total base capacity of 150 kL.	Implemented.
4 - Table 3: Row 3(d) Standby Flow Balance System	Remove this requirement as there is now no specific backup tank to the standby system. The standby system is itself a backup and the system now has a combined capacity of 150 kL when operating.	Implemented.

Condition	Licence Holder comments	Department's response
4 - Table 3: Row 3(e) Standby Flow Balance System	Replace wording <i>Backup Holding Tank</i> with <i>Standby Flow Balance Tanks</i> .	Implemented.
4 - Table 3: Row 14 Odour Scrubbing Unit	Amend infrastructure location from <i>N/A</i> to <i>Figure 4</i> .	Implemented.
4 - Table 3: Row 17 Vehicle Washdown Area	Amend infrastructure location from <i>N/A</i> to <i>Figure 2</i> .	Implemented.
Figure 2	A revised figure was provided.	Figure 2 has been replaced with the revised version.

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 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

Condition no.	Proposed amendments
Condition 4: Table 3	<p>Rows 23, 24 and 25 were removed from the table as these components are part of the Standby Flow Balance System already included in Row 3 and were mistakenly added when construction conditions were removed during the licence renewal.</p> <p>Relevant operational requirements were moved to Row 3 and converted to operational wording rather than being framed as design/construction requirements.</p>
Condition 18	The Annual Audit Compliance Report was amended to the correct format with the required submission date of 30 September listed rather than referring to 90 days after the end of the annual period.
Condition 19	An error was corrected where the condition was referring to submitting a biennial report every annual period. The condition was amended to the correct format with the required submission date of 30 September listed rather than referring to 90 days after the end of the annual period.

Condition no.	Proposed amendments
Definitions: Table 9	An error in the table reference was corrected. Redundant definitions that are no longer used in the licence were removed.
Schedule 1: Figure 2	Updated to more recent aerial photo and labelling.
Schedule 1: Figure 4 and Figure 9	Redundant Figure 9 was removed from the licenced and replaced with the equivalent figure submitted as part of the relevant compliance reporting for the Standby Flow Balance System works. This figure was inserted as Figure 4 and all subsequent figures were renumbered.
Premises boundary coordinates: Table 10	This was removed from Schedule 1 and included in a separate schedule (Schedule 2). Subsequent schedules were renumbered.
Tables 11, 12, 13, 14	The averaging period column was removed from the tables, as this is redundant for the type of monitoring being undertaken.