

FFICIAL

Department initiated Amendment

Part V Division 3 of the Environmental Protection Act 1986

| Licence Number | L9054/2017/1 | |
|----------------|--|--|
| Licence Holder | Veolia Environmental Services (Australia) Pty Ltd | |
| ACN | 051 316 584 | |
| File Number | DER2017/000500-1 | |
| Premises | Tom Price Liquid Waste Facility | |
| | Lease Lot 12D, Mine Road | |
| | Tom Price Light Industrial Area | |
| | Part of Lot 19 on Deposited Plan 241873 | |
| | Certificate of Title Volume 3138 Folio 610 | |
| | As defined by the coordinates in Schedule 1 of the Revised Licence | |
| Date of Report | 7 March 2025 | |
| Decision | Revised licence granted | |

MANAGER, WASTE INDUSTRIES REGULATORY SERVICES

an officer delegated under section 20 of the Environmental Protection Act 1986 (WA)

1. Decision summary

The Delegated Officer has determined to make amendments to Licence L9054/2017/1. 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.

1.1 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>.

1.2 Amendment summary

Licence L9054/2017/1 is held by Veolia Environmental Services (Australia) Pty Ltd (Licence Holder) for the Tom Price Liquid Waste Facility (the Premises), located at Tom Price Light Industrial Area.

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 L9054/2017/1.

The department considers there to be insufficient time to complete a licence renewal prior to the current licence expiry. Therefore, the licence duration will be extended for a short period to ensure the current licence continues to remain in force until a full assessment is able to be completed.

On 3 February 2025, the department initiated an amendment to Licence L9054/2017/1. The amendment is limited to extending licence expiry date; addition of annual reporting condition; updating conditions; deletion of redundant conditions; updating format and updating/deletions/inclusion of definitions.

The requirement for licence holders to audit and report on their environmental compliance is an integral part of the departments wider compliance management framework, which includes planned and targeted compliance activities aimed at promoting and ensuring compliance across industry. Licence L9054/2017/1 has not previously had Annual Audit Compliance Report (AACR) requirements on the licence since it was issued on 1 June 2018. As a result, the department has included AACR requirements within this amendment.

2. Consultation

The Licence Holder was provided with the draft Amendment Report on 17 February 2025. Comments received from the Licence Holder on 25 February 2025 have been considered by the Delegated Officer as detailed in Appendix 1.

3. 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.

Licence: L9054/2017/1

| Existing Condition no. | New Condition no. | Proposed amendments | |
|---------------------------|-------------------|---|--|
| Cover page | Cover page | Restructured to clearly indicate what prescribed activities have been risk assessed previously. Addition of date of issue. | |
| Duration | Duration | Extended to 30/04/2029 | |
| Explanatory notes | n/a | Deleted. This guidance is available in the department's Guideline: Industry Regulation Guide to Licensing (June 2019) | |
| Interpretation | Interpretation | Updated based on departmental legal advice | |
| n/a | Licence History | Added to licence | |
| All | All | Minor wording changes to update conditions into current licensing format with no changes to requirements or intentions of conditions. | |
| Condition 1 | n/a | Deleted. Condition redundant. | |
| Condition 5 | n/a | Deleted. Condition requiring recovery and removal of spills is redundant and is adequately covered by the EP (Unauthorised Discharges) Regulations 2004. | |
| n/a | Condition 8 | Addition of Annual Audit Compliance Report requirements | |
| Definitions Definitions | | Definitions updated: 'CEO' | |
| | | Definitions removed: 'department request', 'environmental harm', 'implementation agreement or decision', 'material environmental harm', 'pollution', 'serious environmental harm', 'unreasonable emission' – conditions which contained these references have been removed as part of this amendment | |
| | | Definitions added: 'Annual Audit Compliance Report (AACR)' | |

| Table 1: S | Summary of | licence a | mendments |
|------------|------------|-----------|-----------|
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Appendix 1: Summary of Licence Holder's comments on draft amendment

| Condition | Summary of Licence Holder's comment | Department's response |
|------------|--|-----------------------|
| Cover page | Update registered business address to : Level 4, 65 Pirrama Road, PYRMONT NSW 2009 | Noted and updated |
| 8 b) | Propose alternative due date for the AACR from '30 June' to '31 January' each year to align with other Veolia licences with the same annual period (1 Jan to 31 Dec) | Noted and updated |