



Amendment Report

Licence Number	L9191/2019/1
Applicant	Cleanaway Pty Ltd
ACN	000 164 938
File Number	DER2018/001661
Premises	Albany Transfer Station 16 Cuming Road Mount Melville WA 6330 Legal description – Part of Lot 167 on Deposited Plan 248882 As defined by the coordinates in Schedule 1 of the Licence and as defined by the Premises maps attached to the issued licence.
Date of Report	24 March 2020
Status of Report	Final

1. Definitions

In this Decision Report, the terms in Table 1 have the meanings defined.

Table 1: Definitions.

Term	Definition
ACN	Australian Company Number
Amendment Report	Refers to this document
Category/ Categories	Categories of Prescribed Premises as set out in Schedule 1 of the EP Regulations
CEO	means Chief Executive Officer
Condition	means a condition to which the Issued Licence is subject under Section 62 of the EP Act.
Delegated Officer	an officer under Section 20 of the EP Act.
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act.
DWER	Department of Water and Environmental Regulation As of 1 July 2017, the Department of Environment Regulation (DER), the Office of the Environmental Protection Authority (OEPA) and the Department of Water (DoW) amalgamated to form the Department of Water and Environmental Regulation (DWER). DWER was established under section 35 of the <i>Public Sector Management Act 1994</i> and is responsible for the administration of the <i>Environmental Protection Act 1986</i> along with other legislation.
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
Issued Licence	refers to the Licence L9191/2019/1, which evidences the grant of a Licence by the CEO under Section 57 of the EP Act, subject to the Conditions.
Licence Holder	Cleanaway Pty Ltd
mAHD	means metres Australian height datum
mBGL	means metres below ground level
Occupier	has the same meaning given to that term under the EP Act.
Prescribed Premises	has the same meaning given to that term under the EP Act.
Premises	refers to the premises to which this Decision Report applies, as specified at the front of this Decision Report
Primary Activities	as defined in Schedule 2 of the Revised Licence
Risk Event	being events that involve all of the following: (a) an emission occurring; and (b) a receptor being exposed to the emission through an identified actual or likely pathway; and (c) potential adverse effects to the receptor from exposure to the emission

2. Amendment Report

This amendment is made pursuant to section 59 of the *Environmental Protection Act 1986* (EP Act) to amend the Licence issued under the EP Act for a prescribed premises as set out below.

This amendment is limited to the extension of the date requirement to meet Condition 13-16 of the licence. The following guidance statements have informed the assessment and decision outlined in this Amendment Report.

- *Guidance Statement: Decision Making (June 2019)*
- *Guidance Statement: Risk Assessments (February 2017)*

3. Amendment Description

The amendment application was received by DWER on 30 January 2020 in order to address noise assessment and validation conditions within the Licence L9191/2019/1.

An extension of the Licence Conditions 13-16 without a full risk assessment is considered appropriate given that the Decision Report dated 22 November 2019 included an assessment of risk related to this Condition. No noise complaints have been received on the site in the past 15 years of operation. The Delegated Officer has determined that the date extension is appropriate and does not alter the existing risk profile of the Premises.

4. Location and siting

4.1 Siting context

The Albany Transfer Station (Premises) is an existing materials recovery facility situated next to the licensed Albany Refuse Site (L6925/1997/8) within the City of Albany. The Applicant has operated the site since 2004.

Recyclable Materials are delivered to the facility from municipal collections within the City of Albany and the Shires of Denmark, Plantagenet, Jerramungup and Ravensthorpe as well as commercial and industrial clients transported by Cleanaway fleet and commercial customers. Recyclable material is hand sorted into the specific areas of paper, glass, steel aluminium and plastics. It is then stored in either bales or hook bins ready for transfer off site.

4.2 Premises map

The Premises location is shown in the Figure below.

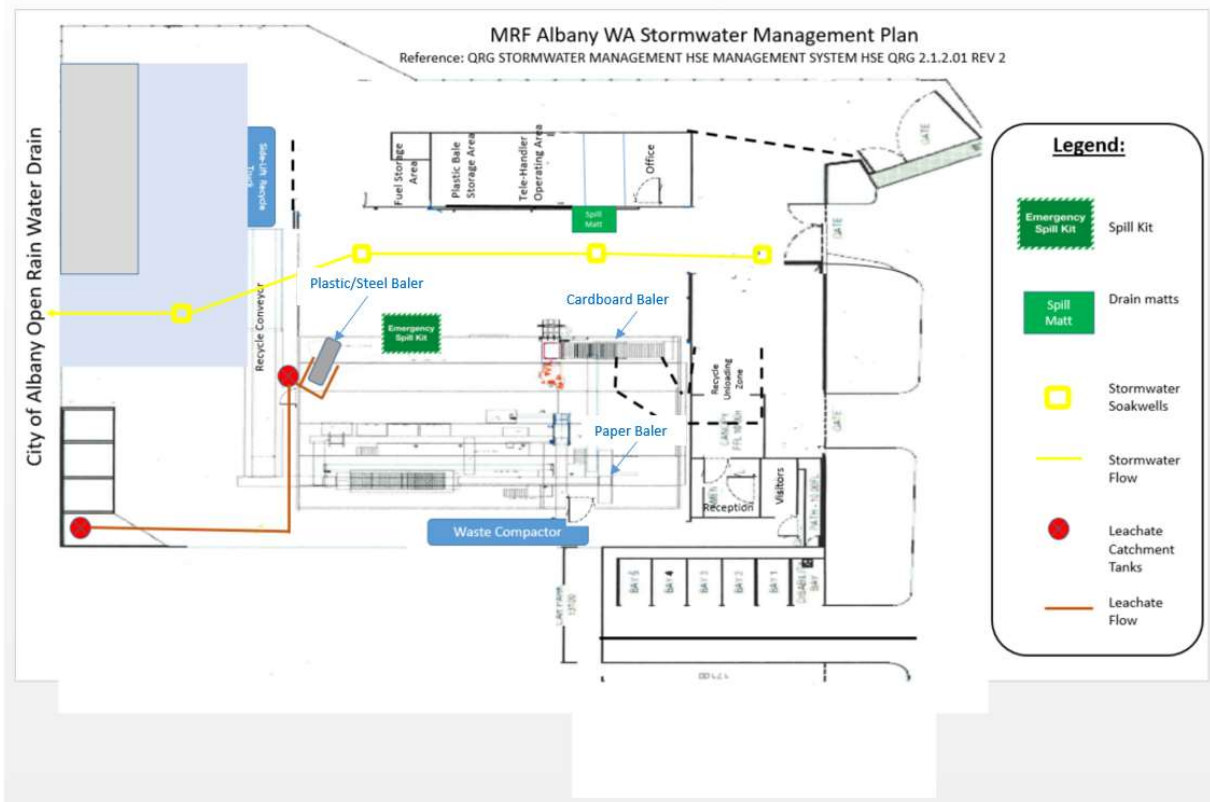
Figure 1: Location map



4.3 Premises plan

The Premises layout is depicted in the Figure below.

Figure 2: Site layout



5. Licence history

Table 2 provides the amendment history for 9191/2019/1 since.

Table 2: Licence history

Instrument	Issued	Licence History
L9191/2019/1	22 November 2019	Licence issued
L9191/2019/1	24 March 2020	This amendment

6. Regulatory controls – Licence conditions

The conditions in the Issued Licence in Attachment 1 have been determined in accordance with the DWER 2018 *Regulatory best practice principles* and the *Guidance statement: risk assessments* and *Guidance statement: setting conditions*. The date of the noise validation assessment as required by Condition 13-16 has been extended.

DWER notes that it may review the appropriateness and adequacy of controls at any time and that, following a review, DWER may initiate amendments to the licence under the EP Act.

7. Conclusion

Based on the assessment in this Amendment Report, the Delegated Officer has determined that a licence amendment will be granted. Table 3 provides a summary of the amendments and will act as record of implemented changes. All changes have been incorporated into the Revised Licence as part of the amendment process.

Table 3: Summary of amendment

Condition No.	Amendments
13	Noise validation assessment to be undertaken with 180 days of the commencement date of the Licence.
13(c)	Compile and submit to the licence holder within nine (9) months of the commencement date of the licence a report in accordance with Condition 14.

Tracey Hassell

A/Manager Waste Industries

REGULATORY SERVICES

Delegated Officer under section 20 of the Environmental Protection Act 1986

Attachment 1: Issued Licence L9191/2019/1
