Decision Report

Application for Works Approval

Part V Division 3 of the Environmental Protection Act 1986

Works Approval Number W6872/2023/1

Applicant Shire of Coolgardie

File number DER2023/000730

Premises Coolgardie Waste Facility

Coolgardie Tip Road Coolgardie WA 6429

Legal description

Crown Reserve 3497

Lot 501 on Deposited Plan 255090

Date of report 3 May 2024

Decision Works approval granted

Adam Green A/MANAGER, WASTE INDUSTRIES

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

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1. Decision summary

This decision report documents the assessment of potential risks to the environment and public health from emissions and discharges during the construction and operation of the premises. As a result of this assessment, works approval W6872/2023/1 has been granted.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this decision report, the Department of Water and Environmental Regulation (the department; DWER) 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 and overview of premises

The Shire of Coolgardie operates the Coolgardie Waste Facility (the premises) under Licence L9377/2023/1 at Coolgardie Tip Road, Coolgardie.

On 16 November 2023, the Shire of Coolgardie (the applicant) submitted an application for a works approval to the department under section 54 of the *Environmental Protection Act 1986* (EP Act). The application is to undertake construction works relating to a new Category 61 liquid waste facility at the premises, which is approximately 2 km east of the town of Coolgardie.

The liquid waste facility is designed to accept 5,000 tonnes per annual period of waste types such as animal effluent and residues (K100), waste from grease traps (K110), septage wastes (K210), car and truck wash waters (L100), industrial wash waters contaminated with a controlled waste (L150) and fire debris or fire wash waters (N140).

The proposed liquid waste facility will consist of the following:

- Two concrete-lined receival pits;
- Two concrete-lined anaerobic sludge ponds; and
- One 5,250 m² high-density polyethylene (HDPE) lined evaporation pond.

The premises relates to the category and assessed design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in works approval W6872/2023/1. The infrastructure and equipment relating to the premises category and any associated activities which the department has considered in line with *Guideline: Risk Assessments* (DWER 2020) are outlined in works approval W6872/2023/1.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guideline: Risk Assessments* (DWER 2020).

To establish a risk event there must be an emission, a receptor which may be exposed to that emission through an identified actual or likely pathway, and a potential adverse effect to the receptor from exposure to that emission.

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises construction and time limited operation which have been considered in this decision report are detailed in Table 1 below. Table 1 also details the control measures the applicant has proposed to assist in controlling these emissions, where necessary.

Table 1: Proposed applicant controls

Emission	Sources	Potential pathways	Proposed controls
Construction			
Dust	Earthworks Liner installation Construction of stormwater	Air / windborne pathway	 Implement vehicle speed limit; A water cart will mobilise from the Shire depot and utilised on unsealed roads and other operations as deemed necessary.
Noise Hydrocarbons	management infrastructure (bunds) Vehicle movement on unsealed roads Operation of heavy machinery associated with construction activities Accidental spills Leaks from machinery/vehicles	Air / windborne pathway Overland flow and infiltration to soil and	 All equipment and machinery will be maintained in good working condition; Vehicles and machinery will move through the site via established roads and tracks only; Implement vehicle speed limit; The existing perimeter screening berm will limit noise impacts to the closest offsite receptor. All equipment, machinery and vehicles will be maintained in good working condition; Regular pre-start checks to be undertaken
Operation	The children is a second control of the children is a second contr	groundwater	on all vehicles and machinery.
Noise	Acceptance, storage and treatment of liquid waste	Air / windborne pathway	 All equipment and machinery will be maintained in good working condition; Waste acceptance and the operation of equipment and machinery will be restricted to operational hours only; All material handling will be confined to the designated areas; Ensure that all vehicles accessing the site use the designated access roads; Implement vehicle speed limit; If required, plant and equipment will be fitted with appropriate acoustic treatment (i.e., silencers); The existing perimeter screening berm will limit noise impacts to the closest offsite receptor.

Emission	Sources	Potential pathways	Proposed controls
			All liquid waste to be contained and transported in sealed leak-proof containers or liquid waste trucks;
			Consideration of meteorological conditions during material handling;
		Air /	Minimal disturbance of the anaerobic receival ponds crust during operation;
Odour		windborne pathway	Regular sludge removal of the anaerobic receival ponds;
			A complaints register will be maintained to ensure that the community can express their comments or concerns regarding the operations of the liquid waste facility;
			Odour levels across the premises will be monitored by staff and action taken, if required.
		Overtopping and overland flow with subsequent seepage to ground	The waste receival pits will be constructed with concrete-lined and feature a concrete lip to prevent spillages or splashback.
			Low permeability liners are used in all ponds, including HDPE and concrete lining systems;
			 Ongoing and proactive monitoring of pond integrity and levels;
Spills of liquid waste and potentially contaminated			Ponds are designed using a conservative water balance and a 1-in-20-year, 24-hour rainfall events without overtopping;
stormwater			Monitoring of meteorological conditions (i.e., storm events);
			Regular desludging from the anaerobic ponds to prevent loss of capacity;
			 All ponds are raised or bunded to prevent inundation from surface waters;
			Ongoing groundwater monitoring to be undertaken in accordance with existing Licence L9377/2023/1.
			Low permeability liners are used in all ponds, including HDPE and concrete lining systems;
Seepage of liquid waste		Subsurface	 Ongoing and proactive monitoring of pond integrity and levels;
	seepage	200,000	Ongoing groundwater monitoring to be undertaken in accordance with existing Licence L9377/2023/1.

Emission	Sources	Potential pathways	Proposed controls
			 Establishing and maintaining fire breaks between the site boundary and surrounding areas; Screening of loads for potentially hot wastes
Fire	Acceptance, storage and treatment of liquid waste	Air / windborne pathway	or wastes with a risk of spontaneous combustion;
			Restrictions to smoking on site;
			A mobile water tanker equipped with firefighting pump and apparatus will be mobilised to Site from the Shire's nearby depot in case of an emergency;
			Regular maintenance of all equipment, plant, vehicles, and machinery;
			Regular pre-start checks to be undertaken on all vehicles and machinery;
			Fire suppression equipment to undergo regular testing;
			 Induction/training of staff in fire risks, mitigation, and response capability.

3.1.2 Receptors

In accordance with the *Guideline: Risk Assessment* (DWER 2020), the Delegated Officer has excluded the applicant's employees, visitors, and contractors from its assessment. Protection of these parties often involves different exposure risks and prevention strategies and is provided for under other state legislation.

Table 2 and Figure 1 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (Guideline: Environmental Siting (DWER 2020).

Table 2: Sensitive human and environmental receptors

Human receptors	Distance from prescribed activity		
Residential premises	420 m south of the premises boundary;		
	Approximately 800 m to the south of the premises (South of Great Eastern Highway) and the Goldfields Water Supply Scheme pipeline corridor.		
Coolgardie Camel farm	Approximately 800 m south-west of the premises boundary		
Coolgardie Cemetery	Approximately 1 km east of premises boundary.		
Coolgardie Golf Club	Approximately 1.1 km southeast of premises boundary.		
Environmental receptors	Distance from prescribed activity		
Remnant native vegetation	Immediately adjacent to premises boundary		
Specified Ecosystems – DBCA legislated tenure	1.6 km south – Kangaroo Hills timber reserve		
Rights In Water Irrigation Act 1914	The Premises is located within proclaimed Goldfield Groundwater Area		
Underlying groundwater (non-potable purposes)	Approximate depth to groundwater is 25 – 30 mBGL based on findings of the factual geotechnical report.		
	Closest user is 4.5 km east of premises		
Threatened or Priority Ecological Communities	None recorded within a 2 km buffer of the premises boundary.		
Minor non-perennial	200 m south - non-perennial, minor feature.		
unnamed creek	Creek drains to the west - northwest discharging into a Salt Lake approximately 14 km northwest of the premises		

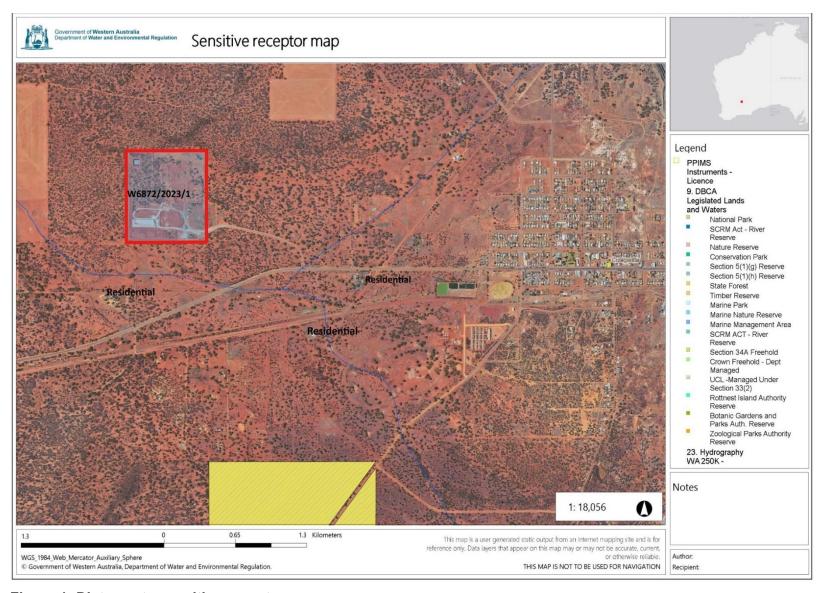


Figure 1: Distance to sensitive receptors

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3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) for each identified emission source and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are in-complete they have not been considered further in the risk assessment.

Where the applicant has proposed mitigation measures/controls (as detailed in Section 3.1), these have been considered when determining the final risk rating. Where the delegated officer considers the applicant's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the works approval as regulatory controls.

Additional regulatory controls may be imposed where the applicant's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 3.

Works approval W6872/2023/1 that accompanies this decision report authorises construction and time-limited operations. The conditions in the issued works approval, as outlined in Table 3 have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

A licence is required following the time-limited operational phase authorised under the works approval to authorise emissions associated with the ongoing operation of the premises. A risk assessment for the operational phase has been included in this decision report, however licence conditions will not be finalised until the department assesses the licence application.

Table 3: Risk assessment of potential emissions and discharges from the premises during construction and time limited operation

Risk events	Risk events						Conditions	Justification for
Sources / activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	Applicant controls sufficient?	² of works approval	additional regulatory controls
Construction	Construction							
Earthworks Liner installation Construction of stormwater management	Dust	A in / in all a run a	Residences 420 m	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	N/A	The Delegated Officer considers that the Applicant's proposed controls are likely to be sufficient at mitigating dust emissions
infrastructure (bunds) Vehicle movement on unsealed roads Operation of heavy machinery associated with construction activities	Noise	Air / windborne pathway causing impacts to health and amenity	south Adjacent native vegetation	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	N/A	The Delegated Officer considers noise emissions associated with the construction can be sufficiently managed through the Environmental Protection (Noise) Regulations 1997
Accidental spills Leaks from machinery/vehicles	Hydrocarbons	Overland runoff potentially causing ecosystem disturbance or impacting surface water quality	Adjacent native vegetation Kangaroo Hills timber reserve ~1.6 km south of the premises Goldfield Groundwater Area Minor non-perennial watercourse 200m south Groundwater users (current and potential future users)	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	N/A	The Delegated Officer considers that the applicant's proposed controls are likely to be sufficient to mitigate emissions to land and water from accidental spills and leaks of hydrocarbons.

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Risk events	Risk events					Annlinant	Oditi	loodification for
Sources / activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	Applicant controls sufficient?	Conditions ² of works approval	Justification for additional regulatory controls
Operation (including	ng time-limited-c	perations operation	ns)					
	Noise	Air / windborne pathway causing impacts to health and amenity		Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Υ	N/A	The Delegated Officer considers noise emissions associated with the time limited operations can be sufficiently managed through the Environmental Protection (Noise) Regulations 1997
Acceptance, storage and treatment of liquid waste		Air / windborne	Residences 420 m south Adjacent native vegetation		C = Moderate			The Delegated Officer considers that the applicant's proposed controls are likely to be sufficient to mitigate odour emissions during time limited operations.
	Odour	pathway causing impacts to health and amenity		Refer to Section 3.1	L = Possible Medium Risk	Y	Condition 1, 7, 8, 9	It is noted that the operational licence may be subject to further odour management conditions eg odour field assessments and acceptance limits for high risk odorous liquid wastes.

Risk events	Risk events						0	leadification for
Sources / activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	Applicant controls sufficient?	Conditions ² of works approval	Justification for additional regulatory controls
	Spills of liquid waste and potentially contaminated stormwater	Overland runoff potentially causing ecosystem disturbance or impacting surface water quality. Subsurface seepage	Kangaroo Hills timber reserve ~1.6 km south of the premises Goldfield Groundwater Area Minor non-perennial watercourse 200m south Groundwater users (current and potential	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Condition 1, 7, 8, 9	The Delegated Officer considers that the proposed infrastructure and applicant's proposed controls are likely to be sufficient to mitigate spills of liquid waste, potentially contaminated stormwater and seepage of liquid waste during
	Seepage of liquid waste	Subsurface seepage	future users) Adjacent native vegetation	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Υ	Condition 1, 7, 8, 9	time limited operations.
Fire event Mixing of incompatible liquid waste types	Fire/smoke	Air / windborne pathway causing impacts to health and amenity	Residences 420 m south Adjacent native vegetation	Refer to Section 3.1	C = Major L = Possible High Risk	Y	N/A	The Delegated Officer considers that the applicant's proposed controls are likely to be sufficient to mitigate fire risk during time limited operations.

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guideline: Risk Assessments (DWER 2020).

Note 2: Proposed applicant controls are depicted by standard text. **Bold and underline text** depicts additional regulatory controls imposed by department.

4. Consultation

Table 4 provides a summary of the consultation undertaken by the department.

Table 4: Consultation

Consultation method	Comments received	Department response	
Application advertised on the department's website on 4 January 2024	None received	N/A	
Applicant was provided with draft documents on 09 April 2024	Refer Appendix A	Refer Appendix A	

5. Conclusion

Based on the assessment in this decision report, the delegated officer has determined that a works approval will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

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 applicant's comments on risk assessment and draft conditions

Condition	Summary of applicant's comment	Department's response
Condition 1, Table 1	The works approval holder was requested to remove ≤1 x 10 ⁻⁹ m/sec permeability requirement of HDPE geomembrane from condition 1 of the works approval.	Not actioned as requested. The Delegated Officer considers that geomembrane permeability is a standard requirement for HDPE geomembranes.
Condition 4	The works approval holder was requested to amend condition 4(a) to state the requirement for certification of construction quality assurance validation reports to be carried out by a suitably qualified civil or geotechnical engineer (or equivalent) rather than an independent GITA-accredited engineer.	The condition has been amended as request.
	The works approval holder was requested to amend the wording of "maintain total operational volume by regular sludge removal" with wording of "undertake regular sludge removal to limit the maximum sludge depth to 1.5m from the pond base."	The condition has been amended as requested. The Delegated Officer notes that freeboard requirements remain on the works approval to mitigate the risk of overtopping from the anaerobic pond.
Condition 7, Table 2	The works approval holder was requested to remove ≤1 x 10 ⁻⁹ m/sec permeability requirement of HDPE geomembrane from condition 7 of the works approval	The condition has amended as request. The condition has been updated to include the requirement to ensure ponds are maintained free from leaks, tears and defects and maintained to prevent damage and ensure the integrity of the HDPE liners.
Condition 9 Table 4 The works approval holder was requested that the monitor waste inputs be amended to align with the site's existing conditions		The condition has been amended as request.
Schedule 2 Table 6	The works approval holder requested the removal of the specification of the deflection irregularity from Table 6 due to being incorrectly quoted within the draft works approval	Not actioned as requested. The Delegated Officer considers the requirements is to remain in the works approval to ensure the subgrade is constructed to the required specifications. The deflection requirements have been updated to reflect those provided in the technical specification documents submitted with the

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Condition	Summary of applicant's comment	Department's response
		works approval application.
	The works approval holder requested that the requirement that "all seams and joins made on site should be continuous" to be removed from Schedule 2, Table 7 and requested that typographical errors in Table 7 be corrected.	The condition has amended to ensure that all typographical errors have been addressed.
Schedule 2, Table 7	The works approval holder was requested to remove the conformance testing table from Table 7 due to inconsistency with many of the conformance testing requirements outlined within the Technical Specification	Not actioned as requested. The Delegated Officer considers the conformance testing requirements are to remain in the works approval to ensure the HDPE liner meets the required specifications. The conformance testing requirements have been updated to reflect those provided in the technical specification documents supplied with the works approval application.

Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMAR	Y	
Application type		
Works approval		
Date application received	16 November 2023	
Applicant and Premises details		
Applicant name/s (full legal name/s)	Shire of Coolgardie	
Premises name	Coolgardie Waste Facility	
	Coolgardie Tip Road, Coolgardie WA 6429	
Premises location	Crown Reserve 3497 Lot 501 on Deposited Plan 255090 Volume/Folio: 3025/858	
Local Government Authority	Shire of Coolgardie	
Application documents		
HPCM file reference number:	DWERVT13704~32	
Key application documents (additional to application form):	Environmental Assessment and Management Plan – 10 November 2023 Landfill Environmental Management Plan – April 2023 Coolgardie Waste Management Facility – Liquid Waste Facility Construction – Technical Specification - October 2023 Coolgardie Waste Management Facility – Liquid Waste Facility Construction – CQA - October 2023	
Scope of application/assessment		
Summary of proposed activities or changes to existing operations.	Development of a modern liquid waste facility at the Shire's existing Coolgardie Waste Management Facility. Construction will include the following activities: Clearing of vegetation and unsuitable material; General earthworks to formation levels, of two anaerobic ponds and one evaporation pond; Anaerobic Ponds Supply and installation of 0.6mm vapour barrier Supply and installation of two in-situ reinforced concrete anaerobic ponds and discharge pits; Evaporation Pond Installation of 300mm thick Compacted Subgrade Layer; Supply and installation of 2mm High Densit Polyethylene (HDPE) Double Textured Geomembrane;	

Category number/s (activities that cause the premises to become prescribed premises) Table 1: Prescribed premises categories Prescribed premises category and description Proposed production or design capacity Category 61 - Liquid Waste Facility Up to 5000 tonnes per year Legislative context and other approvals Has the applicant referred, or do they intend to refer, their proposal to the Yes □ No ⊠ N/A EPA under Part IV of the EP Act as a significant proposal? Does the applicant hold any existing Part IV Ministerial Statements N/A Yes □ No ⊠ relevant to the application? Has the proposal been referred and/or assessed under the EPBC N/A Yes □ No ⊠ Act? Certificate of title □ General lease □ Expiry: Has the applicant demonstrated Yes ⊠ No □ occupancy (proof of occupier status)? Mining lease / tenement □ Expiry: Other evidence □ Expiry: The Shire of Coolgardie has utilised Has the applicant obtained all Yes ⊠ No □ the Public Works Exemption for the project pursuant to Section 6 of the relevant planning approvals? N/A □ Planning and Development Act 2005. Has the applicant applied for, or have an existing EP Act clearing permit in Yes □ No ⊠ No clearing is proposed. relation to this proposal? Has the applicant applied for, or have an existing CAWS Act clearing Yes □ No ⊠ No clearing is proposed. licence in relation to this proposal? Has the applicant applied for, or have an existing RIWI Act licence or permit Yes □ No ⊠ Licence / permit not required. in relation to this proposal? Does the proposal involve a discharge of waste into a designated N/A Yes □ No ⊠ area (as defined in section 57 of the EP Act)? Is the Premises situated in a Public **Drinking Water Source Area** Yes □ No ⊠ N/A (PDWSA)? Is the Premises subject to any other Previously registered - Rural landfill Acts or subsidiary regulations (e.g. Yes ⊠ No □ regulations under Registration R1550 Dangerous Goods Safety Act 2004, Environmental Protection (Controlled

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Waste) Regulations 2004, State Agreement Act xxxx)		
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes □ No ⊠	N/A
Is the Premises subject to any EPP requirements?	Yes □ No ⊠	N/A
Is the Premises a known or suspected contaminated site under the Contaminated Sites Act 2003?	Yes ⊠ No □	Incomplete Report Classification: Incomplete Date of classification: N/A