



## Application for Licence Amendment

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

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<b>Licence Number</b>	L8848/2014/1
<b>Licence Holder</b>	Cleanaway Pty Ltd
<b>ACN</b>	000 164 938
<b>File Number</b>	DER2014/002256
<b>Premises</b>	Karratha Waste Handling Facility Lot 609, Plan 66691, Wargul Way COOYA POOYA WA 6714
<b>Date of Report</b>	19 April 2024
<b>Decision</b>	Revised licence 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

The Delegated Officer has determined to make amendments to Licence L8848/2014/1 for the Cleanaway Waste Management Ltd. 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.

## 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/Application summary

Licence L8848/2014/1 is held by Cleanaway Waste Management Ltd (Licence Holder) for the Karratha Waste Handling Facility (the Premises), located at Lot 609, Plan 66691, Wargul Way COOYA POOYA WA 6714.

The Premises relates to the categories and the assessed production or design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in existing Licence L8848/2014/1.

On 20 December 2023, the Licence Holder submitted an application to the department to amend Licence L8848/2014/1 under section 59B of the *Environmental Protection Act 1986* (EP Act). The amendment is limited only to updating the occupier's name and Australian Company Number (ACN) to Cleanaway Pty Ltd and 000 164 938 respectively.

**Table 1: proposed changes in the application**

Condition no.	Licence changes
Cover page	Licence Holder name updated to new occupier, Cleanaway Pty Ltd
	ACN updated to new occupier, 000 164 938

### 2.3 Review of new occupier details

The assessment of this amendment application is limited to a review of ownership details to determine if a Licence amendment can occur, and to update the occupier details accordingly.

The new occupier details have been reviewed against the company registration held with the Australian Securities and Investment's Commission (ASIC). The new Licence Holder's registered business name, Australian Company Number (ACN) have been confirmed as correct with the ASIC registration.

## 2.4 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
L8848/2014/1	16/03/2015	Licence granted
L8848/2014/1	18/10/2017	Amendment Notice 1 to allow for an increase of liquid and solid waste material to be accepted at the premises, allow category 57 into the licence and construction of 3 evaporation ponds and additional concrete bunded bays and hardstand areas.
L8848/2014/1	18/01/2019	Amendment Notice 2 to correct an omission during the Amendment Notice 1.
L8848/2014/1	16/05/2022	Notice of Amendment of Licence Reporting Requirements to reduce the frequency of environmental reporting from annual to biennial.

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
- correct 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

On 12 April 2024 the Licence Holder waived the comment period.

## 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 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	Existing condition	Conversion notes
Cover Page	Cover page	Licence Holder name updated to new occupier, Cleanaway Pty Ltd. Australian Company Number (ACN) updated to 000 164 938. Updated the prescribed premises category table in accordance with the Amendment Notice 1 issued on 18/10/2017.
N/A	Introduction	Deleted from the licence. Revised to current licensing format.
Licence History	N/A	Updated the licence history table.
Interpretation section	Interpretation section, Definitions	Revised to current licensing format. Definitions moved to Table 10.
N/A	1.1.3.	Redundant condition. Deleted from the licence.
N/A	1.1.4	Redundant condition. Deleted from the licence.
Condition 1	1.2.10	Added in accordance with Amendment Notice 1 (18/10/2017).
Condition 2 Table 1	1.2.11	
Condition 3	1.1.12	
Condition 4	1.2.13	
Condition 5	1.2.14	
Condition 6	1.2.1	New numbering and revised to current licensing format.
N/A	1.2.2	Redundant condition. Deleted from licence.
Condition 7	1.2.3	Updated in accordance with Amendment Notice 1 (18/10/2017).
Condition 8	1.2.4	New numbering and revised to current licensing format.
Condition 9 Table 2	1.2.5	Updated in accordance with Amendment Notice 1 (18/10/2017).
Condition 10	1.2.6	New numbering and revised to current licensing format.
Condition 11 Table 3	1.2.7	New numbering and revised to current licensing format.

Revised licence condition	Existing condition	Conversion notes
Condition 12 Table 4	1.2.8	Updated in accordance with Amendment Notice 1 (18/10/2017).
Condition 13	1.2.9	New numbering and revised to current licensing format.
Condition 14	2.1.1	New numbering and revised to current licensing format.
Condition 15	2.1.2	New numbering and revised to current licensing format.
Condition 16	2.1.3	New numbering and revised to current licensing format.
Condition 17	2.1.4	New numbering and revised to current licensing format.
Condition 18 Table 5	2.2.1	New numbering and revised to current licensing format.
Condition 19 Table 6	2.3.1	New numbering and revised to current licensing format.
Condition 20	3.1.4	Condition wording revised to current licensing format.
N/A	3.1.2	Redundant condition. Deleted from licence.
Condition 21	3.1.3	Condition wording revised to current licensing format.
Condition 22	3.15	Updated in accordance with Amendment Notice 1 (18/10/2017).
Condition 23	3.16	New numbering and revised to current licensing format.
Condition 24 Table 7	3.2.1	Environmental Reporting is due 1 March 2024 and amended to be biennially thereafter, in accordance with the Notice of Amendment of Reporting Requirements (16/05/2022).
Condition 25	3.2.2	Updated in accordance with Amendment Notice 1 (18/10/2017).
Condition 26 Table 8		New numbering and revised to current licensing format.
Condition 27 Table 9	3.2.3	New numbering and revised to current licensing format.
Condition 28	3.1.1	Added new condition and revised to current licence format.
Condition 29		Condition wording revised to current licensing format.
Definitions Table 10	N/A	Definitions added for 'ACN', 'Annual audit compliance report', 'books', 'controlled waste', 'Department', 'discharge', 'emission', 'EP Act', "EP Regulations", 'prescribed premises and 'waste'.  Definition updated for "CEO", "Licence holder", and 'waste code'.

Revised licence condition	Existing condition	Conversion notes
Schedule 1: Maps	Schedule 1: Maps	Replaced Figure 1 with updated figure. Updated and revised to current licensing format adding new naming conventions for figure 1 and 2.
Schedule 2 Reporting & notifications	Form N1 Notification	AACR is a redundant attachment. Deleted from Licence. Forms accessed at <a href="http://www.dwer.wa.gov.au">www.dwer.wa.gov.au</a>