



<b>Licence Number</b>	L6862/1997/11
<b>Licence Holder</b>	Shire of Denmark
<b>File Number:</b>	2011/008056
<b>Premises</b>	McIntosh Road Waste Transfer Station 46 McIntosh Road  Lot 7937 on Plan 193805 DENMARK WA 6333
<b>Date of Amendment</b>	13 June 2018

## Amendment

The Chief Executive Officer (CEO) of the Department of Water and Environmental Regulation (DWER) has amended the above Licence in accordance with section 59 of the *Environmental Protection Act 1986* as set out in this Amendment Notice. This Amendment Notice constitutes written notice of the amendment in accordance with section 59B (9) of the EP Act and follows.

Date signed: 13 June 2018

**Stephen Checker**  
**MANAGER LICENCING (WASTE INDUSTRIES)**  
**Regulatory Services (Environment)**

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

# Definitions and interpretation

## Definitions

In this Amendment Notice, the terms in Table 1 have the meanings defined.

**Table 1: Definitions**

Term	Definition
AACR	Annual Audit Compliance Report
ACN	Australian Company Number
AER	Annual Environment Report
Amendment Notice	refers to this document
Category/ Categories/ Cat.	categories of Prescribed Premises as set out in Schedule 1 of the EP Regulations
CEO	means Chief Executive Officer. CEO for the purposes of notification means: Director General Department Administering the <i>Environmental Protection Act 1986</i> Locked Bag 33 Cloisters Square PERTH WA 6850 <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a>
CS Act	<i>Contaminated Sites Act 2003</i> (WA)
Delegated Officer	an officer under section 20 of the EP Act
DWER	Department of Water and Environmental Regulation
EPA	Environmental Protection Authority
EP Act	<i>Environmental Protection Act 1986</i> (WA)
EP Regulations	<i>Environmental Protection Regulations 1987</i> (WA)
Existing Licence	The Licence issued under Part V, Division 3 of the EP Act and in force prior to the commencement of and during this Review
Landfill Definitions	means the document titled “Landfill Waste Classification and Waste Definitions 1996” published by the Chief Executive Officer of the Department of Environment as amended from time to time.
Licence Holder	Shire of Denmark
Minister	the Minister responsible for the EP Act and associated regulations

MS	Ministerial Statement
Noise Regulations	<i>Environmental Protection (Noise) Regulations 1997 (WA)</i>
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.
Risk Event	as described in <i>Guidance Statement: Risk Assessment</i>
UDR	<i>Environmental Protection (Unauthorised Discharges) Regulations 2004 (WA)</i>

## Amendment Notice

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 notice of amendment is given under section 59B(9) of the EP Act.

The following guidance statements have informed the decision made on this amendment

- *Guidance Statement: Regulatory Principles (July 2015)*
- *Guidance Statement: Setting Conditions (October 2015)*
- *Guidance Statement: Publication of Annual Audit Compliance Reports (May 2016)*
- *Guidance Statement: Licence Duration (August 2016)*
- *Guidance Statement: Environmental Siting (November 2016)*
- *Guidance Statement: Land Use Planning (February 2017)*
- *Guidance Statement: Decision Making (November 2017)*
- *Guidance Statement: Risk Assessment (November 2017)*

## Amendment description

The licence for the McIntosh Road Waste Transfer Station was converted to a new format licence on 12 November 2015. An assessment undertaken by DWER of the liquid waste facility ponds indicated that the integrity of pond liners may be compromised leading to the seepage of liquid waste. Groundwater monitoring results around the liquid waste facility have shown elevated contaminant levels in bore MB2. As a result the licence included an improvement condition (condition 3.1.1, Table 3.1.1 (IR2) which required the Licensee to submit a liquid waste facility management plan for the Premises.

DWER received an application for a licence amendment from the Licence holder on 16 February 2018 requesting the removal of Category 61 (liquid waste facility) from the licence. The Shire last accepted liquid waste on May 3 2016. This was in response to the non-compliance concerns relating to the liquid waste ponds.

The Licence Holder has requested to include the closure and remediation of the liquid waste ponds.

The Licence Holder has also requested to extend the asbestos receipt and burial within the site and include the area of the decommissioned liquid waste ponds.

The Licence Holder has confirmed that:

- Sullage from ponds will be allowed to evaporate within the lined ponds over the summer period;
- The sludge will then be removed and placed on a hardstand which will drain back into the lined ponds for evaporation;
- When the ponds are completely dry, it will be backfilled with suitable clean clay material and compacted;
- When the sludge is well aerated and dried, it will be placed back into ponds and capped with clean fill materials;
- The Shire will continue to monitor boreholes;
- Once water quality data suggests remediation has been achieved, boreholes will be decommissioned;

- The downstream perimeter bunds will be levelled to allow for any rainwater to drain towards the south eastern drainage system.

Shire of Denmark has committed to the following timeframes for the decommissioning of ponds.

**Table 2: Timeframes for the decommissioning of the ponds**

Activity	Date
Grading of site and general cleanup, creating bund wall and hardstand to drain sludge	May 2018
Drying out of sludge	December 2018- March 2019
Decommissioning of boreholes	April - May 2019
Infill of remaining void with asbestos materials	March 2019-January 2021

This notice is limited to an amendment to remove category 61 from the Licence and all other conditions relating to the acceptance, storage and the processing of liquid waste. The amendment will also influence improvement condition IR2 in Table 3.1.1 and the sludge removal notification requirement condition 4.3.1 (Table 4.3.1).

The Delegated Officer (DO) has determined that since the liquid waste pond will be decommissioned, dry sludge can be placed back into the ponds provided it is capped with clean fill materials and compacted properly. Further details of emissions and controls relating to placing the dry sludge back into the ponds are detailed within the Decision Table of this document.

The DO has also noted that the bore water monitoring data for 2017 is showing major improvement in the ground water quality. This is an indication that minimal contamination from septage waste is occurring onsite now. Therefore the DO has determined that the license holder will not be required to continue monitoring bore water quality as the monitoring programme was solely in place to detect impacts from the liquid waste facility. Condition 2.3.1 will be removed from the licence.

## Amendment history

Table 3 provides the amendment history for L6882/1997/13.

**Table 3: Licence amendments**

Instrument	Issued	Amendment
L6862/1997/11	12/11/2015	Conversion to new format.
L6862/1997/11	13/6/2018	Amendment Notice 1 to remove category 61 from the licence and extend the asbestos receipt and burial area.

## Location and receptors

Table 4 below lists the relevant sensitive land uses in the vicinity of the Prescribed Premises which may be receptors relevant to the proposed amendment.

**Table 4: Receptors and distance from activity boundary**

Residential and sensitive premises	Distance from Prescribed Premises
Residential property	Located approximately 200 metres (m) south west of the premises

Table 5 below lists the relevant environmental receptors in the vicinity of the Prescribed Premises which may be receptors relevant to the proposed amendment.

**Table 5: Environmental receptors and distance from activity boundary**

Environmental receptors	Distance from Prescribed Premises
A surface water body	Located approximately 200 m to the east of the Premises
Groundwater	Between 2-5mbgl, the Premises is situated between the 35 and 55 metre AHD topographic contours
Native vegetation	Located directly east of the Premises facilities.

## Risk assessment

Tables 6 and 7 below describe the Risk Events associated with the amendment consistent with the *Guidance Statement: Risk Assessments*. Both tables identify whether the emissions present a material risk to public health or the environment, requiring regulatory controls.

**Table 6: Risk assessment for proposed amendments during the decommissioning of the liquid waste ponds**

Risk Event						Consequence rating	Likelihood rating	Risk	Reasoning
Source/Activities		Potential emissions	Potential receptors	Potential pathway	Potential adverse impacts				
Cat 61 Liquid waste facility	Decommission liquid waste ponds	<b>Odour:</b> associated with removing sludge from the pond	Nearest residence is approximately 200 m from the Premises	Air / wind dispersion	Health and amenity impacts	Minor	Unlikely	Medium	The Delegated Officer considers that the temporary nature of desludging and the separation distance to sensitive receptors will mitigate odour impacts. It is noted that the general provisions of the EP Act make it an offence to cause or allow unreasonable emissions which includes odour emissions during decommissioning and therefore no additional conditions are required on the licence as a result of the amendment application.
		<b>Noise:</b> associated with activities- such as vehicle and equipment movements	Nearest residence is approximately 200 m from the Premises	Air / Wind dispersion	Health and amenity impacts	Slight	Unlikely	Low	Taking into consideration the restriction of noise-generating activities to normal hours and the statutory requirement of Noise Regulations assigned levels being met, the Delegated Officer has determined the risk of

									noise impacts on sensitive receptors during decommissioning is <b>low</b> .
	<b>Decommission liquid waste ponds</b>	<b>Leachate:</b> associated with storing sludge on hardstand and placing dry sludge back into the ponds	Depth to groundwater is approximately 2-5 m below ground,	Overland flow and seepage through soil	Contamination of groundwater and contamination of soil.	Slight	Unlikely	Low	The Delegated Officer considers that sludge placed on hardstand will drain back into the lined pond and that bunds around the ponds will help prevent contamination of soil. The Delegated Officer also considers the risk of placing dry sludge back into the ponds as low since the ponds will be backfilled with clean clay material and compacted.
		<b>Dust:</b> associated with the backfilling and compacting operation	Nearest residence is approximately 200 m from the Premises	Air / Wind dispersion	Health and amenity impacts	Minor	Rare	Low	The Delegated Officer also considers that the provisions of Section 49 of the Environmental Protection Act 1986 are sufficient to regulate dust emissions during operation, therefore the risk is considered <b>low</b> and does not require any further controls. No additional conditions are required on the licence as a result of the amendment.

**Table 7: Risk assessment for proposed amendments during operation**

Risk Event						Consequence rating	Likelihood rating	Risk	Reasoning
Source/Activities	Potential emissions	Potential receptors	Potential pathway	Potential adverse impacts					
Cat 63 Inert landfill	Operation of landfill (asbestos disposal area)	<b>Dust:</b> associated with delivery, disposal of asbestos waste	Nearest residence is approximately 200k m from the Premises	Air / Wind dispersion	Health and amenity impacts	Minor	Rare	Low	Current licence condition 1.3.5 requires that sufficient cover is provided and maintained as soon as practicable after disposal. The Delegated Officer also considers that the provisions of Section 49 of the Environmental Protection Act 1986 are sufficient to regulate dust emissions during operation, therefore the risk is considered <b>low</b> and does not require any further controls. No additional conditions are required on the licence as a result of the amendment application.
	Operation of landfill (asbestos)	<b>Noise:</b> associated with the delivery and disposal of waste	Nearest residence is approximately 200 m from the Premises	Air / Wind dispersion	Amenity to nearby noise sensitive receptors	Slight	Unlikely	Low	The Licence Holder has an ongoing requirement to comply with the Prescribed standard for noise emissions, as set out in the Environmental Protection (Noise) Regulation 1997 and

	<b>disposal area) con't</b>								<i>therefore the risk is considered <b>low</b>.</i>
		<b>Asbestos fibres</b>	<i>Nearest residence is approximately 200 m from the Premises</i>	<i>Air / Wind dispersion</i>	Health impacts	<i>Moderate</i>	<i>Rare</i>	<i>Moderate</i>	<i>Current licence condition 1.3.6 ensures that sufficient cover is provided and maintained as soon as practicable after disposal. The Delegated Officer has also noted that Licence condition 1.3.2, ensures that only wrapped asbestos waste can be accepted for disposal onsite and therefore does not require any further controls to manage risks associated to asbestos disposal. No additional conditions are required on the licence as a result of the amendment application.</i>

## Decision

The Delegated Officer has determined that an amendment be made to the Licence to remove all licence conditions relating to category 61.

The Schedule 1 map has been amended to include the proposed asbestos waste (Special Waste Type 1) disposal area.

Improvement condition IR2 has been removed as it related to issues which are now addressed under the current licence amendment.

The delegated officer also considers that Improvement condition IR1 can be removed from the licence since the asbestos management plan was submitted and approved by DWER in March 2016.

## Licence Holder's comments

The Licence Holder was provided with the draft Amendment Notice on 1 June 2018. The Licence Holder responded on 11 June 2018. Comments received from the Licence Holder have been considered by the Delegated Officer as shown in Appendix 2.

## Amendment

1. The 'Prescribed premises category' table on the cover page of the Licence has amended by the deletion of the text shown in strikethrough below:

Category number	Category description	Category production or design capacity	Approved premises production or design capacity
61	<del>Liquid waste facility: premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated or irrigated.</del>	400 tonnes or more per year	400 tonnes per annual period
62	Solid waste depot: premises on which waste is stored or sorted pending final disposal or re-use	500 tonnes or more per year	5000 tonnes per annual period
63	Class I inert landfill site: premises on which waste (as determined by reference to the waste types set out in the document entitled "Landfill Waste Classification and Waste Definitions 1996" published by the CEO and as amended from time to time) is accepted for burial.	500 tonnes or more per year	5000 tonnes per annual period

2. Licence condition 1.3.2 has been amended by the deletion of the text shown in strikethrough below:

1.3.2 *The Licensee must only accept waste on to the Premises if:*

- (a) *it is of a type listed in Table 1.3.1 ~~and Table 1.3.2;~~*
- (b) *the quantity accepted is below any quantity limit listed in Table 1.3.1 ~~and Table 1.3.2;~~ and*
- (c) *it meets any specification listed in Table 1.3.1 ~~and Table 1.3.2.~~*

3. Licence condition 1.3.2 has been amended by the deletion of Table 1.3.2 shown below:

**Table 1.3.2: Liquid waste acceptance**

Waste type	Waste code	Quantity limit	Specification <sup>1</sup>
Waste from grease traps	K110	400 tonnes per annual period accepted under category 61	i) Tankered into the Premises and discharged into the liquid waste facility anaerobic pond at the discharge point depicted in Schedule 1 and labelled L1. ii) No liquid waste must be accepted at the Premises after 30 June 2017.
Septage wastes	K210		
Car and truck wash waters	L100		

Note 1: Additional requirements for the acceptance of controlled waste (including asbestos and tyres) are set out in the *Environmental Protection (Controlled Waste) Regulations 2004*.

4. Licence condition 1.3.4, Table 1.3.3 has been amended by the insertion of the red text shown in underline below:

**Table 1.3.3: Solid waste processing**

Waste type	Process	Process requirements <sup>1</sup>
All	As specified below	a) No waste must be stored or landfilled within 35 m from the boundary of the Premises.
Clean Fill	Receipt, handling, associated storage and disposal of waste by landfilling	b) Disposal of waste by landfilling must only take place within the active landfill area shown on the Premises map in Schedule 1.
Inert Waste Type 1		c) The separation distance between the base of the landfill and the highest groundwater level must be no less than 3 m. d) Waste to be landfilled must: i) be placed in a defined trench or within an area enclosed by earthen bunds; ii) not be exposed with a vertical face exceeding two metres.
Special Waste Type 1	Receipt, handling, associated storage and disposal of waste by landfilling	<u>Special Waste Type 1:</u> e) Must only be disposed of into the designated asbestos waste active landfill area. f) Must be disposed under witness by a representative of the Licensee. g) Must not to be deposited within 2 m of the final tipping surface of the landfill. h) No works shall be carried out on the landfill that could lead to a release of asbestos fibres. i) <u>Ensure that the compacted clay cap on the decommissioned liquid waste ponds is not disturbed or damaged during the disposal of Special Waste Type 1.</u>
Inert Waste Type 2	Receipt, handling and storage prior to disposal offsite	j) Less than 100 used tyres must be stored at the Premises at any one time.
Other wastes (including contaminated solid waste)		k) The Licensee must remove from the Premises, a minimum of twice a week, waste that does not comply with Acceptance Criteria for Class I landfills.
Putrescible waste (not including green waste)		l) The Licensee must remove all putrescible waste from the Premises a minimum of twice a week. m) Transfer bin lids will be kept closed when not in use and when the Premises is closed. n) Transfer bins for waste storage must be located on a hardstand area that drains any leakage to a sump or septage ponds.
Recyclable items	Receipt, handling and storage prior to recycling offsite	o) Waste oil must only be stored within the designated waste oil receptacle and drums containing waste oil within an area fully enclosed by a bund. p) Paint and vehicle batteries must only be stored within an area fully enclosed by a bund. q) Paint must not be disposed of at the Premises in liquid form.
Hazardous waste		
Green waste	Receipt, handling, storage, mulching and disposal by burning or re-	<u>Green waste storage and mulching:</u> r) Mulching must only occur within the green waste storage area. s) Less than 1000 tonnes of green waste shall be mulched in an annual period.

	use as mulch	<p>t) A bund must be installed and maintained around the green waste storage area.</p> <p>u) A fire break of no less than 5 m must be maintained around the green waste storage area.</p> <p><u>Burning of green waste</u></p> <p>v) Green waste must only be burnt if:</p> <p>i) Burning takes place in the designated green waste storage area as depicted in Schedule 1;</p> <p>ii) Burning is undertaken in a manner that minimises smoke emissions;</p> <p>iii) Burning takes place only when appropriate procedures are in place at the Premises so that burning can be undertaken in a safe and controlled manner; and</p> <p>iv) Green waste is free of any contaminant.</p>
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5. Licence condition 1.3.4 has been amended by the deletion of table 1.3.4 shown below:

Table 1.3.4: Liquid waste processing		
Waste type	Process	Process requirements <sup>1</sup>
Waste from grease traps	Biological treatment and evaporation	The Licensee must ensure that all sludge removed from a pond at the Premises is located on a hardstand area which:
Septage wastes		
Car and truck wash waters		

Note 1: Additional requirements for the acceptance and landfilling of controlled waste (including asbestos and tyres) are set out in the *Environmental Protection (Controlled Waste) Regulations 2004*.

6. The Licence has been amended by the deletion of conditions 1.3.12, 2.1.1, 2.1.2, 2.3.1 and 3.1.1 as shown below :

*1.3.12 The Licensee must manage all liquid waste facility ponds such that:*

- (a) overtopping of the ponds does not occur;*
- (b) a minimum freeboard of 300mm is maintained;*
- (c) the integrity of the anaerobic crust is maintained; and*
- (d) vegetation is prevented from encroaching onto pond surfaces or inner pond embankments.*

*2.1.1 The Licensee must ensure that:*

- (a) all water samples are collected and preserved in accordance with AS/NZS 5667.1;*
- (b) all groundwater sampling is conducted in accordance with AS/NZS 5667.11; and*
- (c) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured unless indicated otherwise in the relevant table.*

*2.1.2 The Licensee must ensure that:*

- (a) monthly monitoring is undertaken at least 15 days apart; and*
- (b) quarterly monitoring is undertaken at least 45 days apart.*

*2.3.1 The Licensee must undertake the monitoring in Table 2.3.1 according to the specifications in Table 2.3.1.*

Table 2.3.1: Monitoring of ambient groundwater quality				
Monitoring point reference and location	Parameter	Units	Averaging period	Frequency
MB1, MB2, MB3	Standing water level <sup>1</sup>	mAHD; mBGL	Spot sample	Quarterly
	pH <sup>1</sup>	-		
	Ammonium (NH <sub>4</sub> <sup>+</sup> )	mg/L		
	Potassium			

	Oils and grease			
	Total biological oxygen demand			
	Total dissolved solids			
	Total nitrogen			
	Total phosphorus			
	Total organic carbon			
	Total recoverable hydrocarbons			

Note 1: In-field non-NATA accredited analysis permitted.

3.1.1 The Licensee must complete the improvements in Table 3.1.1 by the date of completion in Table 3.1.1.

<b>Table 3.1.1: Improvement program</b>		
<b>Improvement reference</b>	<b>Improvement</b>	<b>Date of completion</b>
IR1	The Licensee must prepare and submit to the CEO an Asbestos Management Plan (AMP). As a minimum the AMP must include; (a) Standard operational procedures (SOP's) for the pre-acceptance and acceptance of waste and how any asbestos detected on site will be managed; (b) Identification of each person's roles and responsibilities under the AMP; and (c) Procedures for detailing incidents or emergencies associated with asbestos. that are consistent with the DER Asbestos Guidelines.	31/03/2016
IR2	The Licensee must submit to the CEO a liquid waste facility management plan for the Premises. The liquid waste facility management plan must include: (a) Details of the topography, surface drainage, surface geology and aquifer characteristics including groundwater depth, direction and rate of groundwater flow at the Premises and up and down hydraulic gradient of the liquid waste facility; (b) An assessment of all available groundwater monitoring data including the potential lateral and down hydraulic extent of potential groundwater contamination; (c) An assessment of the integrity of the liquid waste facility pond liner, seepage rate and assessment of the potential risk to the environment and/or human health from any contamination; (d) Detail the closure and remediation plans for the existing liquid waste ponds; and (e) Detail any actions and associated timeframes that will be undertaken at the Premises for the management of the liquid waste facility.	30/06/2016

7. Licence condition 4.2.1, Table 4.2.1 has been amended by the deletion of the text shown in strikethrough below:

<b>Table 4.2.1: Annual Environmental Report</b>		
<b>Condition or table (if relevant)</b>	<b>Parameter</b>	<b>Format or form<sup>1</sup></b>
-	Summary of any failure or malfunction of any pollution control equipment or any incidents that have occurred during the annual period and any action taken	None specified
Table 1.3.2	Summary of any deviations from the process requirements and any action taken.	
Table 2.2.1	Summary of all inputs and outputs monitoring data which must include: (a) data in a table format for the annual period; and (b) comment on annual trends.	
Table 2.3.4	<del>Summary of all monitoring data for ambient groundwater quality which must include: (a) data in a table format for the annual period;</del>	

	<del>(b) data in graphical format for trend analysis to include at least the last four years data where available; and</del> <del>(c) an assessment of ambient groundwater quality monitoring data for the risk and likelihood of seepage from the ponds.</del>	
Condition 3.1.1	<del>Summary of actions undertaken and progress to meet the improvement condition requirements for improvement condition reference IR1 and IR2.</del>	None specified
4.1.3	Compliance	Annual Audit Compliance Report (AACR)
4.1.4	Complaints summary	None specified
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	
-	Measures taken to suppress dust	
-	Measures taken to control windblown waste	

8. Licence condition 4.3.1, Table 4.3.1 has been amended by the deletion of the text shown in strikethrough below:

Table 4.3.1: Notification requirements			
Condition or table (if relevant)	Parameter	Notification requirement <sup>1</sup>	Format or form <sup>2</sup>
-	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5pm of the next usual working day.  Part B: As soon as practicable	N1
4.3.3	<del>Removal of sludge from a pond</del>	<del>No less than 14 days in advance of works</del>	None specified
1.3.10	Report any unauthorised fire	Within 14 days of identifying the fire: (a) Detail the date, time and location of the incident; (b) Detail the date and time the fire was extinguished; (c) Detail the extent of any smoke and/ or leachate emissions from the incident; (d) The cause or suspected cause of the fire.	

Note 1: Notification requirements in the licence must not negate the requirement to comply with s72 of the Act

Note 2: Forms are in Schedule 2

9. The Licence is amended by replacing the Premises layout map in Schedule 1 with the Premises layout below showing the new asbestos disposal area highlighted in yellow:

# Schedule 1: Maps

## Premises layout

The Premises layout map is shown below. The solid red line depicts the Premises boundary and the proposed asbestos disposal pit indicated by the yellow shading.



## Appendix 1: Key documents

	Document title	In text ref	Availability
1	Licence L6862/1997/13 – McIntosh Road Waste Transfer Station	L6862/1997/13	accessed at <a href="http://www.dwer.wa.gov.au">www.dwer.wa.gov.au</a>
2	DER, July 2015. <i>Guidance Statement: Regulatory principles</i> . Department of Environment Regulation, Perth.	DER 2015a	accessed at <a href="http://www.dwer.wa.gov.au">www.dwer.wa.gov.au</a>
3	DER, October 2015. <i>Guidance Statement: Setting conditions</i> . Department of Environment Regulation, Perth.	DER 2015b	
4	DER, August 2016. <i>Guidance Statement: Licence duration</i> . Department of Environment Regulation, Perth.	DER 2016a	
5	DER, November 2016. <i>Guidance Statement: Risk Assessments</i> . Department of Environment Regulation, Perth.	DER 2016b	
6	DER, November 2016. <i>Guidance Statement: Decision Making</i> . Department of Environment Regulation, Perth.	DER 2016c	

## Appendix 2: Summary of Licence Holder comments

The Licence Holder was provided with the draft Amendment Notice on 1 June 2018 for review and comment. Comments received from the Licence Holder have been considered by the Delegated Officer as shown below.

Condition	Summary of Licence Holder comment	DWER response
Amendment description- Table 2	Infill of remaining void with asbestos materials- edit to read 'March 2019 – January 2021'	Changes adopted
Amendment description- last paragraph	Remove the commitment for extended monitoring of boreholes- it would not be practical to decommission bores and leave one to monitor from and if this is not a license requirement the Shire would like to remove this from the license amendment.	Removed