



Department initiated Amendment

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

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|-----------------------|---|
| Licence Number | L8651/20121 |
| Licence Holder | Waroona Resources Pty Ltd |
| ACN | 169 962 421 |
| File Number | DWERT1892 |
| Premises | Premium Waste Management Lot 15 Richards Road WAROONA WA 6162 Legal description – Lot 15 on Deposited Plan 59265 Certificate of Title Volume 2699 Folio 387 As defined by the coordinates in Schedule 2 of the Revised Licence |
| Date of Report | 22 February 2022 |
| Decision | Revised licence granted |

**MANAGER WASTE INDUSTRIES
REGULATORY SERVICES**

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 L8651/2012/1. 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.

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 summary

Licence L8651/2012/1 is held by Waroona Resources Pty Ltd (Licence Holder) for the Premium Waste Management (the Premises), located at Lot 15 on Deposited Plan 59265.

The Premises relates to the categories and the assessed design capacity under Schedule 1 of the Environmental Protection Regulations 1987 (EP Regulations) which are defined in existing Licence L8651/2012/1.

On 31 January 2022, the department initiated an amendment to Licence L8651/2012/1. The amendment is limited to changing the annual reporting period and submission timeframe to align with the Licence Holder's other reporting requirements under the Waste Avoidance and Resource Recovery Act 2007. The modifications were mistakenly omitted during the previous amendment granted on 16 December 2021.

3. Consultation

The Licence Holder was provided with the draft Amendment Report on 11 February 2022.

On 11 February 2022 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 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.

Table 1: Summary of licence amendments

| Condition no. | Proposed amendments |
|------------------------------|--|
| Cover page | The reference to coordinates in Schedule 1 was corrected to Schedule 2. |
| 24(b) | The timeframe for submission of the Annual Audit Compliance Report was changed from 30 days after the end of the annual period to 60 days. |
| 25 | The timeframe for submission of the Annual Environmental Report was changed from 30 days after the end of the annual period to 60 days. |
| Definitions annual period | The annual period was changed from 1 September until 31 August to 1 July until 30 June. |

References

1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
2. DWER 2020, *Guideline: Risk Assessments*, Perth, Western Australia