

Department initiated Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number	L6853/1997/14
Licence Holder	Shire of Perenjori
File Number	APP-0027093
Premises	Latham Landfill Site
	Summers Road
	PERENJORI WA 6620
	Legal description –
	Lot 300 on Deposited Plan 405002
Date of Report	14/04/2025
Decision	Revised licence granted

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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 L6853/1997/14. 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).

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 <u>https://dwer.wa.gov.au/regulatory-documents</u>.

2.2 Amendment summary

Licence L6853/1997/14 is held by Shire of Perenjori (Licence Holder) for the Latham Landfill Site (the premises), located at Summers Road in Perenjori.

The premises relates to the category and the assessed production/design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in existing licence L6853/1997/14.

The department considers there to be insufficient time to complete a licence renewal prior to the licence expiry. Therefore, the licence duration will be extended to ensure the current licence continues to remain in force until a full assessment is able to be completed.

The department therefore initiated an amendment to licence L6853/1997/14. The amendment is limited to extending licence expiry date; incorporating Amendment Notice 1 and the Notice of Amendment of Licence Reporting Requirements under Section 59(2), Section 59(1)(A) and 59(1)(B) of the EP Act; typographical errors; removing redundant conditions; renumbering of conditions; and updating of definitions.

2.3 Prescribed premises boundary

The current licence lists the premises location as being "portion of Latham townsite lot 77". Since the initial granting of the licence, the lot boundaries have been amended. The Shire has authority to operate on Lot 300 on Deposited Plan 405002. Lot 301 comprises unallocated Crown land (UCL) and is 'Eligible Land' under Schedule 11 (Yamatji Land Estate) of the Yamatji Nation Indigenous Land Use Agreement. The Department of Planning, Lands and Heritage (DPLH) advise the Shire of Perenjori to contact DPLH to explore options for access to the Lot 301.

Following this advice the department has amended the premises boundary to comprise only Lot 300 on Deposited Plan 405002. If permission or access has been given to the Shire to operate a landfill on Lot 301 the licence holder can apply to amend the prescribed premises boundary. Figure 1 depicts the lot boundaries and the previous prescribed premises boundary alignment.

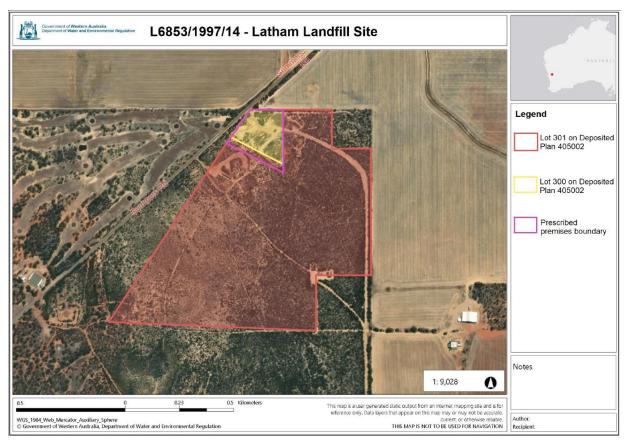


Figure 1: Prescribed premises boundary of Latham Landfill Site and surrounding area land tenure

3. Consultation

On 8 April 2025 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.

Condition no.	Condition description	Revised condition number	Proposed amendments
Cover page	Licence overview	Cover page	Premises address updated to current Lot number.
			Duration adjusted to match the licence issue date, and the date extended to

Table 1: Summary of licence amendments

Condition no.	Condition description	Revised condition number	Proposed amendments
			the 26/03/2030. Added DWER file number.
Contents Introduction Severance	Explanatory notes	N/A	Deleted. This guidance is available in the department's <i>Guideline: Industry</i> <i>Regulation Guide to Licensing</i> (June 2019)
Licence history	History of licence amendments	Licence history	Updated based on departmental legal advice.
1.1 1.1.1	General licence conditions	Interpretation	Updated based on departmental legal advice.
1.1.2	Definitions of terms used in the licence	Definitions Table 5	Definitions updated and revised to end of licence as per current licensing format
			Definitions removed: 'approved policy', 'CAN', 'AS/NZS 3816', 'AS/NZS 5667.1', 'AS/NZS 5667.10', 'AS/NZS 5667.11', 'code of practice for the storage and handling of dangerous goods', 'contaminated solid waste', 'controlled waste', 'dangerous goods', director', 'environmentally hazardous material', 'emission', 'FESA', 'fugitive emissions', 'hardstand', 'leachate', 'litter screen', 'NATA', 'NATA accredited', 'quarantined storage area or container', 'rehabilitation', 'quarterly'.
			Definitions added: 'approved form', 'condition', 'emission', 'waste'
1.1.3 1.14	Reference to other standards	Interpretation	Incorporated into Interpretation section of licence
1.2 1.2.1 1.2.2 1.2.3	General conditions	N/A	Redundant conditions, removed from licence.

Condition no.	Condition description	Revised condition number	Proposed amendments
1.2.4	Cleanup of spills	12	Revised to current licensing format and correct condition order.
1.2.5	Stormwater containment	10	Revised to current licensing format and correct condition order.
1.3.1 Table 1.3.2	Waste acceptance	1 Table 1	Revised wording and current licensing format and correct condition order.
1.3.2	Waste acceptance procedure – non- acceptance of waste	2	Revised to current licensing format and updated wording.
1.3.3 Table 1.3.2	Waste processing	3 Table 2	Renumbered and revised to current licensing format. Condition updated.
	and storage		Revised process limits for "Disposal of waste by landfilling" to current licensing standards.
1.3.4	Landfilling activities	4 Table 2	Requirements moved to waste processing table.
1.3.5 Table 1.3.3	Cover requirements	4 Table 3	Revised to current licensing format and correct condition order.
1.3.6	Security and fencing	N/A	Redundant condition adequately covered by condition 5.
1.3.7	Security and fencing	5	Revised condition number
1.3.8	Windblown waste	6	Revised to current licensing format and updated wording.
1.3.9	Burning of waste	7	Revised to current licensing format and updated wording.
1.3.10	Putting out of fires	8	Revised to current licensing format and updated wording.
2.1	General emissions	N/A	Redundant condition, removed from licence.
2.2-2.4	Point source emissions	N/A	Redundant condition, removed from licence.

Condition no.	Condition description	Revised condition number	Proposed amendments
2.5	Emissions to land		
2.6.1	Prevent and minimise dust emissions	N/A	Redundant condition, adequately covered by condition 9. Removed from licence
2.6.2	Dust crossing boundary of the premises	9	Revised to current licensing format and updated wording.
2.7 2.7.1	Odour emissions	11	Revised to current licensing format and updated wording.
2.8	Noise emissions	N/A	Redundant condition, removed from licence.
3.1 3.2 -3.4 3.5	General monitoring conditions	N/A	Redundant conditions, removed from licence.
3.6.1 Table 3.6.1	Monitoring of inputs and outputs	13 Table 4	Revised to current licensing format and updated wording.
3.7 3.8 3.9	Process, ambient and meteorological monitoring	N/A	Redundant conditions, removed from licence.
4.1	Improvement conditions	N/A	Redundant conditions, removed from licence.
5.1.1	Information and records required by the licence	15, 16	Revised to current licensing format and updated wording.
5.1.2	Knowledge of licence condition	N/A	Redundant condition, removed from licence.
5.1.3	Annual Audit Compliance Reporting	17	Revised to current licensing format and updated wording.
5.1.4	Complaints	14	Revised to current licensing format and updated wording.

Condition no.	Condition description	Revised condition number	Proposed amendments
5.2.1	Annual Environmental Reporting	N/A	Annual environmental reporting requirements removed as per Notice of Amendment of Licence Reporting Requirements 2022.
Schedule 1	Premises maps	Schedule 1 Figure 1	Premises map updated. Premises boundary revised to Lot 300 on Deposited Plan 405002.
Schedule 2	Prescribed premises categories	Cover page	Moved to cover page as per current licensing format.
Schedule 3	Notification & Forms	N/A	Notification & Forms removed from licence as per current licensing format. Available on the department's website.