# **Amendment Report**

## **Application for Licence Amendment**

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

Licence Number L6958/1997/12

Licence Holder City of Canning

**File Number** 2013/000045

Ranford Road Waste Transfer Station

**Premises** 

Lot 9006, Part Lot 9005, Lot 9004, Part Lot 9002 Part Lot

9001 Lot 300, and Lot 76 Johnston Road

**CANNING VALE WA 6155** 

Date of Report 5 July 2021

Proposed Decision Revised licence granted

Melissa Chamberlain A/MANAGER WASTE INDUSTRIES REGULATORY SERVICES

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

## **Table of Contents**

1.	Decision summary1							
2.		Scope of assessment						
	2.1	Regulatory framework						
	2.2	Application summary						
3.	Risk	Risk assessment						
	3.1	Source-pathways and receptors						
		3.1.1 Emissions and controls						
		3.1.2 Receptors	2					
	3.2	Risk ratings	3					
4.	Cons	sultation	5					
<b>5</b> .	Conclusion							
	5.1	5.1 Summary of amendments						
Ref	erenc	es	8					
		2: Application validation summary						

## 1. Decision summary

Licence L6958/1997/2 is held by City of Canning (Licence Holder) for the Ranford Road Transfer Station (the Premises), located at Lot 76, Part Lot 77 and Part Lot 78 on Plan 2903, Lots 300, 301 and 302 on Plan 30748, and Lot 500 on Plan 15262 Canning Vale, WA.

This Amendment Report documents the assessment of potential risks to the environment and public health from proposed changes to the emissions and discharges during the operation of the Premises. As a result of this assessment, Revised Licence L6958/1997/12 has been granted.

The Revised Licence issued as a result of this amendment, consolidates and supersedes the existing Licence previously granted in relation to the Premises. The Revised Licence has been granted in a new format with existing conditions being transferred, but not reassessed, to the new format.

## 2. Scope of assessment

#### 2.1 Regulatory framework

In completing the assessment documented in this Amendment Report, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at <a href="https://dwer.wa.gov.au/regulatory-documents">https://dwer.wa.gov.au/regulatory-documents</a>.

#### 2.2 Application summary

On 21 April 2021, the Licence Holder submitted an application to the department to amend Licence L6958/1997/12 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The following amendments are being sought:

- A realignment of the Premises boundary due to the acquisition by the State Government of land for the Thornlie-Cockburn Link Railway Project. Through the subdivision process, the State Government is creating new Lot numbers and this application to DWER reflects these updated lot numbers.
- One of the monitoring bores, RR08, is outside of the new proposed Premises boundary. Accordingly, the Licence Holder is requesting that the condition relating to the monitoring of this bore be amended to remove this bore from the Licence.

This amendment is limited only to changes to Category 62 activities from the Existing Licence. No other changes to the aspects of the existing Licence have been requested by the Licence Holder. The transfer station receives waste from residents of the City of Canning and some waste generated by the City itself. Wastes accepted are Clean Fill, Inert Waste Type 1, Inert Waste Type 2 (tyres and plastics), Special Waste Type 1 (asbestos products), Putrescibles (Green Waste and household furnishings only) and Hazardous Waste (waste oil, paint, vehicle batteries, Drum Master products and e-waste).

Table 1 below outlines the proposed changes to the existing Licence.

Table 1: Proposed design or throughput capacity changes

Category Current design throughput capacity		Proposed design throughput capacity	Description of proposed amendment	
62	40,000 tonnes per annual period	40,000 tonnes per annual period	No changes to design capacity throughput – just a change in Premises	

	boundary and monitoring bore.

#### 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 *Guidance Statement: Risk Assessments* (DER 2017).

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 operation which have been considered in this Amendment Report are detailed in Table 2 below. Table 2 also details the proposed control measures the Licence Holder has proposed to assist in controlling these emissions, where necessary.

**Table 2: Licence Holder controls** 

Emission	Sources	Potential pathways	Proposed controls
Leachate	Historic landfill activity.  The waste transfer station accepts inert and green waste	Contamination of surrounding land, surface water drainage systems and ground water.	Groundwater monitoring resultant from previous Class II landfill activity (landfill closed in 2005 and Category 64 subsequently removed from licence).  Fully enclosed shed.  Inert waste does not generate leachate and given the short greenwaste storage time, greenwaste does not generate leachate.
Stormwater	Transfer station and greenwaste	Contamination of surrounding land, surface water drainage systems and ground water.	Fully enclosed shed for transfer station.  Stormwater and wash down water from areas the transfer station shed, and the vehicle wash down bay are directed to a clay lined evaporation pond with sufficient freeboard that is desludged annually.  Stormwater from the green-waste storage area is directed to a compensation basin.

#### 3.1.2 Receptors

In accordance with the *Guidance Statement: Risk Assessment* (DER 2017), the Delegated Officer has excluded employees, visitors and contractors of the Licence Holder's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies, and is provided for under other state legislation.

Table 3 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 (Guidance Statement: Environmental Siting (DER 2016)).

Table 3: Sensitive human and environmental receptors and distance from prescribed activity

Human receptors	Distance from prescribed activity
Closest residential receptor	350m south
Environmental receptors	Distance from prescribed activity
Contaminated Sites	Premises are classified as 'Potential contaminated-investigation required'.
Bush Forever: Regional open space or proposed regional open space	Bushforever site 388 is located immediately to the west of the Premises boundary and inside the southeast third of the premises
Wetlands	A small conservation wetland (Ranford Road Wetland) is located inside the northeast boundary of the premises.
Groundwater	Depth to groundwater is 3.5m to 4.5m below ground surface level in the area of the Transfer Station.

### 3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guidance Statement: Risk*Assessments (DER 2017) for those emission sources which are proposed to change 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 Licence Holder 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 Licence Holder's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the licence as regulatory controls.

Additional regulatory controls may be imposed where the Licence Holder's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 4.

The Revised Licence L6958/1997/12 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises i.e. Waste transfer station activities.

The conditions in the Revised Licence have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

Table 4. Risk assessment of potential emissions and discharges from the Premises during operation

Risk Event					Risk rating <sup>1</sup>	Risk rating <sup>1</sup> Licence		
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls	C = consequence L = likelihood	Holder's controls sufficient?	Conditions <sup>2</sup> of licence	Justification for additional regulatory controls
Operation								
Transfer station and greenwaste storage	Leachate	Contamination of surrounding land, surface water drainage systems and ground water.	Depth to groundwater is 3.5m to 4.5m below ground surface level.  Bushforever site 388 is located immediately to the west of the Premises boundary and inside the southeast third of the premises.  A small conservation wetland	groundwater is 3.5m to 4.5m below ground surface level. Bushforever site 388 is ocated mmediately of the west of the Premises boundary and inside the southeast third of the premises. A small conservation wetland (Ranford Road Wetland) is ocated inside the northeast boundary of the	C = Minor L = Rare <b>Low Risk</b>	Y	NA	NA - DWER Contaminated Sites advice was received in relation to removal of bore RR08 which indicated that:  • Bore RR08 relates to groundwater monitoring for leachate impacts from previous Category 64 landfill activities. They are not reflective or associated with the current Category 62 activity.  • The removal of RR08 is considered acceptable and does not require a replacement under licence  The Delegated Officer agrees with the advice and has not placed any additional requirements on the licence in relation to the removal of bore RR08.
	Stormwater		(Ranford Road Wetland) is located inside the northeast boundary of the premises.		C = Minor L = Rare Low Risk	Y	NA	NA

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guidance Statement: Risk Assessments (DER 2017).

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

#### 4. Consultation

Table 5 provides a summary of the consultation undertaken by the department.

**Table 5: Consultation** 

Consultation method	Comments received	Department response
Licence Holder was provided with draft amendment on (28/6/2021 and provided comment on 2/7/2021	<ul> <li>Typographical error in table 2 of Draft Condition 2 requires amending from "top" to "to"</li> <li>Draft Conditions 23 and 24 replacing current Condition 5.1 (Records) contains different requirements to the existing conditions. The City has no objection to the change provided it is only effective from the date of issue of the updated licence.</li> </ul>	Condition 23 and 24 will not take effect until the date of the updated licence

#### 5. Conclusion

Based on the assessment in this Amendment Report, the Delegated Officer has determined that a Revised Licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

## 5.1 Summary of amendments

Table 6 provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Revised Licence as part of the amendment process.

**Table 6: Summary of licence amendments** 

Condition no.	Proposed amendments
Premises address	Amended for new boundary request
18	Remove Bore RR08 from the licence due to new premises boundary
Schedule 1 and 2	New premises map, monitoring bore location map and GPS coordinates included for new premises boundary

All Conditions from the Existing Licence have been converted to and replaced with the following Conditions of the Revised Licence. Table 7 outlines the conversion of licence conditions.

Table 7: Consolidation of licence conditions in this amendment.

Existing condition	Revised licence condition
1.1.3	Removed from licence
1.1.4	Removed from licence
1.2.1	Removed from licence
1.2.2	Condition 20
1.2.3	Condition 4 and 5
1.2.4	Condition 4 and 5
1.2.5	Condition 13
1.2.6	Condition 8
1.3.1	Condition 2
1.3.2	Condition 3
1.3.3	Condition 6
1.3.4	Condition 7
1.3.5	Condition 9
1.3.6	Condition 10
1.3.7	Condition 11
1.3.8	Condition 12
2.6.1	Condition 14
2.6.2	Condition 14
2.7.1	Condition 15
3.1.1	Condition 18 and 19
3.1.2	Condition 18 and 19
3.1.3	Condition 20
3.1.4	Condition 20
3.6.1	Condition 16 and 17
3.8.1	Condition 18
4.1.1	Removed from licence as Asbestos Management Plan has been submitted

Existing condition	Revised licence condition
5.1.1 Condition 23 and 24	
5.1.2	Removed from licence as condition considered redundant
5.1.3	Condition 22
5.1.4	Condition 21
5.2.1	Condition 25
5.2.2	Condition 25
5.3.1	Removed from licence

#### References

- 1. Department of Environment Regulation (DER) 2016, *Guidance Statement:* Environmental Siting, Perth, Western Australia.
- 2. DER 2017, Guidance Statement: Risk Assessments, Perth, Western Australia.
- 3. DER 2015, Guidance Statement: Setting Conditions, Perth, Western Australia.
- 4. DWER, June 2019. *Guideline: Industry Regulation Guide to Licensing.* Department of Water and Environmental Regulation, Perth.
- 5. DWER, June 2019. *Guideline: Decision Making.* Department of Water and Environmental Regulation, Perth.
- 6. DWER, June 2019. *Guideline: Odour emissions*. Department of Water and Environmental Regulation, Perth.

# **Appendix 2: Application validation summary**

SECTION 1: APPLICATION SUMMARY (as updated from validation checklist)							
Application type							
Works approval							
		Relevant works approval number:		None			
		Has the works approvith?	oval been complied	Yes □	No □		
Licence		Has time limited ope works approval dem acceptable operatio	nonstrated	Yes □ No □ N/A □			
		Environmental Com Critical Containmen Report submitted?		Yes □	No □		
		Date Report receive	ed:				
Renewal		Current licence number:					
Amendment to works approval		Current works approval number:					
A many day out to live upon		Current licence number:	L6958/1997/12				
Amendment to licence		Relevant works approval number:		N/A			
Registration		Current works approval number:		None			
Date application received		3/02/2021					
Applicant and Premises details							
Applicant name/s (full legal name/s)		City of Canning					
Premises name		Ranford Road Transfer Station					
Premises location		Lot 9006, Part Lot 9005, Lot 9004, Part Lot 9002 Part Lot 9001 Lot 300, and Lot 76 Johnston Road					
Local Government Authority		City of Canning					
Application documents		1					
HPCM file reference number:		2013/000045					
Key application documents (addition application form):	Application Form						
Scope of application/assessment							
		Licence amendmen	t				
Summary of proposed activities or		Operation of Transf	er station				
changes to existing operations.		from the licence as	the bore will no longe	Amendment to change Premises boundary and remove one bore from the licence as the bore will no longer be within the proposed new Premises boundary			

Category number/s (activities that cause the premises to become prescribed premises)					
Table 1: Prescribed premises categories					
Prescribed premises category and description  Assection		essed production or design acity	Proposed changes to the production or design capacity (amendments only)		
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use.	40,0	00 tonnes per annual period	None		
Legislative context and other approv	/als				
Has the applicant referred, or do they intend to refer, their proposal to the El under Part IV of the EP Act as a significant proposal?		Yes □ No ⊠			
Does the applicant hold any existing F IV Ministerial Statements relevant to the application?		Yes □ No ⊠			
Has the proposal been referred and/or assessed under the EPBC Act?		Yes □ No ⊠			
Has the applicant demonstrated occupancy (proof of occupier status)?		Yes ⊠ No □			
Has the applicant obtained all relevant planning approvals?		Yes □ No □ N/A ⊠			
	Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?				
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?		Yes □ No ⊠			
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?		Yes □ No ⊠			
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?		Yes □ No ⊠			
Is the Premises situated in a Po Drinking Water Source Area (PDWSA		Yes □ No ⊠			

Is the Premises subject to any other Acts or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx)	Yes □ No ⊠	
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes □ No ⊠	
Is the Premises subject to any EPP requirements?	Yes □ No ⊠	
Is the Premises a known or suspected contaminated site under the Contaminated Sites Act 2003?	Yes ⊠ No □	