

Amendment Report

Application for Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

| Licence Number | L9272/2020/1 |
|----------------|--|
| Licence Holder | Water Corporation |
| File Number | DER2020/000481 |
| Premises | Dardanup Wastewater Treatment Plant |
| | Banksia Road |
| | DARDANUP WA 6236 |
| | Legal description – |
| | Lot 20 on Deposited Plan 100642 |
| | Part of Lot 82 on Deposited Plan 403943 |
| | As defined by the coordinates in Schedule 2 of the Licence |
| Date of Report | 7/10/2022 |
| Decision | Revised licence granted |

Adam Green SENIOR ENVIRONMENTAL OFFICER, INDUSTRY REGULATION 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 L9272/2020/1. The amendments outlined within this amendment report do not alter the risk profile of the Premises. As a result of this assessment, Revised Licence L9272/2020/1 has been granted.

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 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 https://dwer.wa.gov.au/regulatory-documents.

2.2 Amendment summary

Licence L9272/2020/1 is held by the Water Corporation (Licence Holder) for the Dardanup Wastewater Treatment Plant (the Premises), located at Banksia Road, Dardanup. On 23 September 2022 the Licence Holder submitted an application to the department to amend Licence L9272/2020/1 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act) requesting an extension to the expiry of improvement conditions IR1 for 12 months and IR2 for 6 months. IR1 requires further information on the storage pond, including a decision on whether it will be repaired or decommissioned. IR2 requires the preparation and implementation of an Irrigation Management Plan. Both improvement conditions were due 12 months from the date of licence issue, being 14 October 2022.

The Licence Holder is currently preparing the updated Irrigation Management Plan to address IR2, anticipating it's completion in the next few months. This information will then be used to inform a decision on the future of the storage pond, as required by IR1.

In addition, the Licence Holder has been undertaking an environmental risk assessment and contaminated sites assessment at the premises which will also provide input to the Irrigation Management Plan and the future use of the storage pond.

To facilitate the completion and interpretation of the reports, the Licence Holder has requested to amend the licence to extend the dates of completion as follows:

- IR1 requesting a 12 month timeframe extension; and
- IR2 requesting a 6 month timeframe extension.

This amendment is limited only to changes to wording and condition expiry dates. There are no requested changes to Category 54 activities from the previously assessed Existing Licence, as outlined in Table 1.

Table 1: Assessed production capacity

| Category | Assessed production capacity |
|---|------------------------------|
| Category 54 Sewage facility: premises – | 165 m³ per day |
| (a) on which sewage is treated (excluding septic tanks); or | |
| (b) from which treated sewage is discharged onto land or into waters. | |

3. Consultation

Table 2 provides a summary of the consultation undertaken by the department.

Table 2: Consultation

| Consultation method | Comments received | Department response |
|--|---------------------|---------------------|
| Applicant was provided with draft documents on 4 October 2022 | Refer to Appendix 1 | Refer to Appendix 1 |

4. 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.

4.1 Summary of amendments

Table 3 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 3: Summary of licence amendments

| Condition no. | Proposed amendments |
|---------------|---|
| 12 | Improvement condition IR1 date of completion amended to be 14 October 2023. |
| Table 7 | Improvement condition IR2 date of completion amended to be 14 April 2023. |

References

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

Appendix 1: Summary of Licence Holder's comments on risk assessment and draft conditions

| Condition | Summary of Licence Holder's comment | Department's response |
|-----------------------|--|--|
| Licence History Table | Remove amendment to alter premises name from the "Summary of changes" column as the premises name remains unchanged. | Wording changed to remove amendment to alter premises name as requested. |

Appendix 2: Application validation summary

| SECTION 1: APPLICAT | ION SU | MMARY | | | |
|---|-------------|--|----------------|--------------|-----------|
| Application type | | | | | |
| Works approval | | | | | |
| | | Relevant works approval number: | | None | |
| | | Has the works approval be with? | een complied | Yes 🗆 N | o 🗆 |
| Licence | | Has time limited operation works approval demonstra acceptable operations? | | Yes 🗆 N | o 🗆 N/A 🗆 |
| | | Environmental Compliance Critical Containment Infras Report submitted? | | Yes 🗆 N | o 🗆 |
| | | Date Report received: | | | |
| Renewal | | Current licence number: | | | |
| Amendment to works approval | | Current works approval number: | | | |
| | | Current licence number: | L9272/2020/1 | | |
| Amendment to licence | \boxtimes | Relevant works approval number: | N/A | | |
| Registration | | Current works approval number: | | None | |
| Date application received | Ł | 23 September 2020 | | | |
| Applicant and Premises | s detail | S | | | |
| Applicant name/s (full leg name/s) | jal | Water Corporation | | | |
| Premises name | | Dardanup Wastewater Tre | eatment Plant | | |
| Premises location | | Lot 20 on Deposited Plan Part of Lot 82 on Deposite | | | |
| Local Government Autho | ority | Shire of Dardanup | | | |
| Application documents | ; | | | | |
| HPCM file reference num | nber: | DER2020/000481 | | | |
| Key application documer (additional to application | | Cover letter | | | |
| Scope of application/as | sessm | ent | | | |
| Summary of proposed activities or changes to existing operations. | | Licence amendment Amendment of due dates | for improvemen | t conditions | |

| Prescribed premises category and description | Assessed production or design capacity | Proposed changes to the production or design cap (amendments only) |
|---|--|--|
| Category 54 Sewage facility: premises – (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged anto | | None |
| (b) from which treated sewage is discharged onto land or into waters | | |
| egislative context and other approvals | | |
| Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal? | Yes 🗆 No 🛛 | |
| Does the applicant hold any existing Part 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 🗆 | Certificate of title ⊠ |
| 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? | Yes 🗆 No 🖂 | No clearing is proposed. |
| Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal? | Yes 🗆 No 🖂 | No clearing is proposed. |
| Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal? | Yes 🗆 No 🛛 | Licence / permit not required |
| 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 Public Drinking Water Source Area (PDWSA)? | Yes 🗆 No 🖾 | |
| Is the Premises subject to any other Acts or subsidiary regulations (e.g. <i>Dangerous Goods</i> <i>Safety Act 2004, Environmental Protection</i> <i>(Controlled Waste) Regulations 2004, State</i> <i>Agreement Act xxxx</i>) | 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 <i>Contaminated Sites</i> Act 2003? | Yes ⊠ No □ | Lot 82 'Possibly contaminate investigation required' 28 Ma |

Category number/s (activities that cause the premises to become prescribed premises)