## **Amendment Report**

## **Application for Licence Amendment**

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

Licence Number L9408/2023/1

Licence Holder Shire of Ashburton

File Number and Application number

DER2023/000528 and APP-0026831

**Premises** Tom Price Waste Disposal Site

Lot 300 Bingarn Road/ Manuwarra Red Dog Highway

TOM PRICE WA 6751

Legal description -

Crown Reserve 50203 within Lot 300 on Plan 52584, TOM

**PRICE WA 6751** 

As defined by the premises boundary coordinates in

Schedule 2.

Date of Report 23 July 2025

**Decision** Revised licence granted

Abbie Crawford Manager, Waste Industries

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

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## 1. Decision summary

Licence L9408/2023/1 is held by the Shire of Ashburton (licence holder) for the Tom Price Waste Disposal Site (the premises), located at Lot 300 Bingarn Road / Manuwarra Red Dog Highway in Tom Price.

This Amendment Report documents the assessment of potential risks to the environment and public health from proposed changes to the emissions and discharges during operation of the Premises. As a result of this assessment, Revised licence L9408/2023/1 has been granted.

## 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 06 December 2024, the licence holder submitted an application to the department to amend licence L9408/2023/1 under section 59 and 59B of the *Environmental Protection Act* 1986 (EP Act). The following amendments are being sought:

- the addition of category 61A for the mulching of greenwaste (3,000 tonnes per annual period);
- the addition of category 62: solid waste storage to the licence (3,500 tonnes per annual period); and
- as part of category 62 waste acceptance the addition of hazardous waste acceptance (500 tonnes per annual period)

The licence holder seeks to add category 62 to the licence in order to accept hydrocarbon and hazardous waste from mining oil and gas sectors in the region. The premises will act as a transfer station for these waste types to be consolidated before a cost viable load is attained and transferred to the Pilbara Regional Waste Management Facility in Onslow (L9304/2021/1). The licence holder also seeks to accept household hazardous waste. The waste types accepted under 62 are listed below in Table 1.

The licence holder received a large amount of municipal greenwaste generated from storms in late 2024. As a result of this excess greenwaste, the licence holder seeks to add mulching activities to reduce greenwaste volume and subsequent fire risk. The application proposes to repurpose the existing push pit sorting bay to receive and sort hydrocarbon solid controlled waste, as well as repurposing the reuse shop to store packaged hazardous waste (liquid waste).

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

Table 1: Proposed throughput capacity changes

| Category | Current<br>throughput<br>capacity | Proposed throughput capacity         | Description of proposed amendment                   |
|----------|-----------------------------------|--------------------------------------|---|
| 61A      | N/A                               | 3,000 tonnes<br>per annual<br>period | Storage and mulching of greenwaste on the premises. |

| Category | Current<br>throughput<br>capacity | Proposed throughput capacity | Description of proposed amendment   |  |  |
|----------|-----------------------------------|------------------------------|---|--|--|
| 62       | N/A                               | 3,500 tonnes                 | Proposed solid wastes:  |  |  |
|          |                                   | per annual<br>period         | <ul> <li>Scrap metal, white goods, e-waste and<br/>greenwaste (1,500 tonnes per annual period)</li> </ul>   |  |  |
|          |                                   |                              | <ul> <li>Solid hydrocarbon wastes; rags and absorbent<br/>material saturated with oil/grease, hydrocarbon<br/>hoses, used oil filters, and soil contaminated<br/>with controlled waste (1,500 tonnes per annual<br/>period).</li> </ul> |  |  |
|          |                                   |                              | Proposed hazardous waste accepted on the premises – 500 tonnes per annual period:   |  |  |
|          |                                   |                              | Acids   |  |  |
|          |                                   |                              | Aerosols - CFC based  |  |  |
|          |                                   |                              | <ul> <li>Aerosols, flammable – pesticide, paint and lacquers</li> </ul>   |  |  |
|          |                                   |                              | Alkali  |  |  |
|          |                                   |                              | Arsenic based products  |  |  |
|          |                                   |                              | Batteries – household, dry cell   |  |  |
|          |                                   |                              | Cyanides  |  |  |
|          |                                   |                              | Engine coolants and glycols   |  |  |
|          |                                   |                              | Fire extinguishers – non-halon  |  |  |
|          |                                   |                              | Flammable liquids – hydrocarbons and fuels  |  |  |
|          |                                   |                              | Flammable solids  |  |  |
|          |                                   |                              | • Flares  |  |  |
|          |                                   |                              | Fluorescent tubes, CFL and light fittings   |  |  |
|          |                                   |                              | Gas cylinders (propane and other)   |  |  |
|          |                                   |                              | General household chemicals and cleaners  |  |  |
|          |                                   |                              | Heavy metal compounds   |  |  |
|          |                                   |                              | Inorganic oxidising agents  |  |  |
|          |                                   |                              | <ul> <li>Low level radioactive substances (e.g. smoke detectors)</li> </ul>   |  |  |
|          |                                   |                              | Mercury   |  |  |
|          |                                   |                              | Organic peroxides   |  |  |
|          |                                   |                              | <ul> <li>Paint – metal based, including isocyanates and<br/>amines, recyclable, solvent based (including<br/>resins and adhesives), and water based</li> </ul>  |  |  |
|          |                                   |                              | PCB materials   |  |  |
|          |                                   |                              | Pesticides  |  |  |
|          |                                   |                              | Solvents – halogenated  |  |  |

| Category | Current<br>throughput<br>capacity | Proposed throughput capacity | Description of proposed amendment   |  |
|----------|-----------------------------------|------------------------------|---|--|
|          |                                   |                              | <ul> <li>Poisons/toxics</li> <li>Unknown chemicals must be sealed, chemical-resistant containers</li> </ul> |  |

#### 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 *Guideline: Risk assessments* (DWER 2020).

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  |
|--------------------|--|----------------------------|--|
| Dust               | Mulching of greenwaste Stockpiling of mulched greenwaste Acceptance and storage of solid waste | Air / windborne<br>pathway | Application of water on unsealed roads<br>and dusty waste prior to disposal at the<br>tipping face where necessary           |
| Windblown<br>waste | Acceptance and storage of solid waste  | Air / windborne<br>pathway | Existing windblown waste controls on<br>the licence  |
| Noise              | Mulching of greenwaste  Acceptance and storage of solid and hazardous wastes                   | Air / windborne<br>pathway | Waste acceptance and earthmoving activities limited to 07:30 to 15:30     Tuesday to Saturday, and 07:30 to 12:30 on Sunday. |
| Odour              | Acceptance and storage of hazardous  | Air / windborne<br>pathway | No additional controls proposed  |

| Emission                    | Sources  | Potential pathways                   | Proposed controls  |
|-----------------------------|--|--------------------------------------|--|
|                             | wastes Spills and leakage of liquid waste during storage and handling  |                                      |  |
| Smoke, fire                 | Stockpiling of mulched greenwaste Acceptance and storage of solid waste Acceptance and storage of hazardous wastes | Air / windborne pathway              | <ul> <li>F100 &amp; F120 solvent-based waste are stored in open cut IBCs with strict access control to reduce fire hazards.</li> <li>Hydrocarbon solid waste stored in impermeable containers.</li> <li>Chemicals appropriately segregated to avoid cross-contamination and chemical reactions.</li> <li>Fire suppression systems – Fire extinguishers, water cart and spill kits are placed near all flammable liquid and oil-based waste storage areas to ensure rapid response in case of incidents.</li> <li>A gatehouse, viewing platform and CCTV cameras have been installed on the weighbridge</li> <li>Waste with compromised container integrity must be stored in a secondary containment area prior to recovery and decanting to a suitable impermeable container.</li> <li>All incompatible waste types must be stored separately.</li> </ul> |
| Fire-fighting<br>wash water | Upset conditions   | Overland flow and subsurface seepage | Existing fire management controls on the licence   |
| Leachate<br>Liquid waste    | Acceptance and storage of hazardous wastes  Spills and leakage of hazardous waste during storage and handling      | Overland flow and subsurface seepage | <ul> <li>Weekly site inspections are conducted to check for leaks, spills, and contamination risks in all waste storage areas.</li> <li>Spill response kits are available in high-risk areas, including oil storage, battery storage, and flammable liquids storage.</li> <li>Secondary containment – Lead-acid batteries (D221) are stored on pallets with containment trays to capture acid leaks.</li> <li>Bunded containment – Oil and oily waste (J100, J120, J130, J180) are</li> </ul>  |

| Emission                | Sources  | Potential pathways                   | Proposed controls  |
|-------------------------|--|--------------------------------------|--|
|                         |  |                                      | contain spills.  E-waste bins and scrap metal areas are regularly inspected and cleaned to prevent liquid accumulation and minimise contamination risks.  Hydrocarbon waste to be stored in impermeable containers   |
| Contaminated stormwater | Acceptance and storage of hazardous wastes  Spills and leakage of hazardous waste during storage | Overland flow and subsurface seepage | <ul> <li>Weekly site inspections are conducted to check for leaks, spills, and contamination risks in all waste storage areas.</li> <li>E-waste bins and scrap metal areas are regularly inspected and cleaned to prevent liquid accumulation and minimise contamination risks.</li> </ul> |

#### 3.1.2 Receptors

In accordance with the *Guideline: Risk assessments* (DWER 2020), 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 (*Guideline: Environmental siting* (DWER 2020)). Figure 1 below displays the distance to these receptors.

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

| Human receptors                               | Distance from prescribed activity  |
|---|--|
| Town of Tom Price                             | 1.1 km south-east of premises boundary   |
| Environmental receptors                       | Distance from prescribed activity  |
| Native vegetation                             | Surrounding the premises   |
| Surface water lines                           | Two minor surface water lines running west-east (95 m north of premises boundary) and north-south (230 m south) of premises boundary |
| Underlying groundwater (non-potable purposes) | 7 – 17 m bgl flowing north-west  |

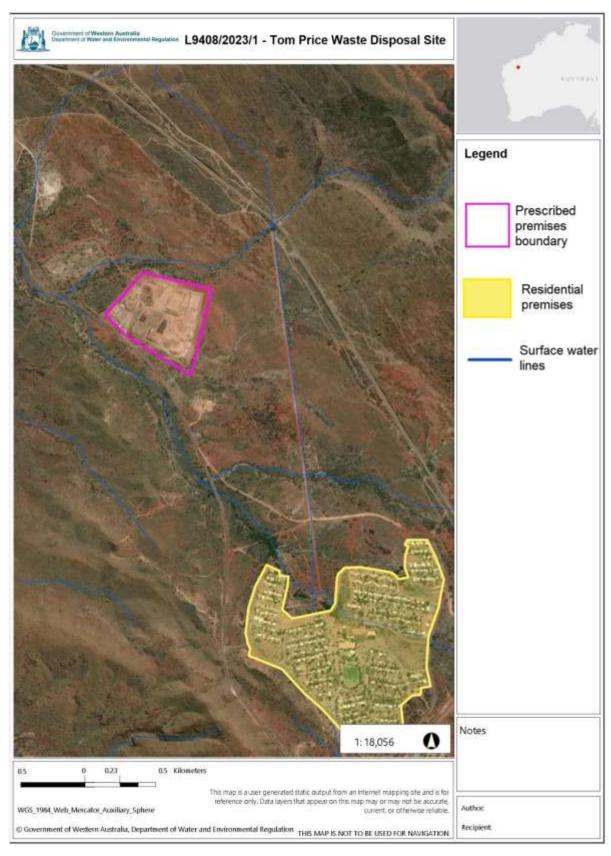


Figure 1: Distance to sensitive receptors

## 3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) 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 incomplete 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 L9408/2023/1 that accompanies this amendment report authorises emissions associated with the operation of the premises i.e. category 13, 62 and 64 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 Event               |  |  |                                 |   | Licence                             | cence                                    |   |
|--|--------------------------|--|--|---------------------------------|---|-------------------------------------|--|---|
| Source/<br>Activities                                  | Potential<br>emission    | Potential pathways and impact  | Receptors  | Licence<br>holder's<br>controls | C =<br>consequence<br>L = likelihood            | holder's<br>controls<br>sufficient? | Conditions <sup>2</sup> of licence       | Justification for additional regulatory controls  |
| Operation  |                          |  |  |                                 |   |                                     |  |   |
|  | Dust                     | Pathway: Air/windborne pathway Impact: Health and amenity                                  | Residents 1.1     km south-east of premises     boundary   | Refer to<br>Section 3.1         | C= Slight<br>L= Unlikely<br>Low Risk            | Y                                   | No<br>additional<br>controls<br>proposed | Existing conditions of licence sufficient to manage the risk of dust.   |
|  | Noise                    | Pathway: Air/windborne pathway Impact: Health and amenity                                  | Residents 1.1     km south-east of premises boundary   | Refer to<br>Section 3.1         | C = Minor<br>L = Rare<br>Low Risk               | Y                                   | No<br>additional<br>controls<br>proposed | Existing conditions of licence and distance to receptors are sufficient to manage the risk of noise from vehicle movements.   |
| Acceptance<br>and storage of<br>solid and<br>hazardous | Smoke/fire               | Pathway: Air/windborne pathway Impact: Health and amenity                                  | Residents 1.1 km south-east of premises boundary Surrounding vegetation                              | Refer to<br>Section 3.1         | C = Major<br>L = Unlikely<br><b>Medium Risk</b> | N                                   | Condition 7                              | The delegated officer notes the proximity to native vegetation surrounding the premises. To reduce the risk of fire from the storage of hazardous wastes, storage requirements have also been conditioned (condition 7).  |
| wastes Vehicle movements                               | Fire fighting wash water | Pathway Overland flow<br>and subsurface seepage<br>Impact: Soil and<br>groundwater quality | Surrounding vegetation     Minor surface water lines 95 m north and 230 m south of premises boundary | Refer to<br>Section 3.1         | C = Major<br>L = Unlikely<br><b>Medium Risk</b> | Y                                   | No<br>additional<br>controls<br>proposed | The delegated officer notes the existing fire fighting wash water controls are sufficient.  |
|  | Leachate                 | Pathway Overland flow<br>and subsurface seepage<br>Impact: Soil and<br>groundwater quality | Surrounding vegetation     Minor surface water lines 95 m north and 230 m south of premises boundary | Refer to<br>Section 3.1         | C = Moderate L = Unlikely Medium Risk           | N                                   | Conditions<br>7, 30                      | The applicant notes past groundwater monitoring reports show an increase in contaminant levels. The delegated officer has added groundwater monitoring parameters to enhance monitoring and update the monitoring suite to contemporary standards. The addition of Major Anions and Cations to the monitoring suite will allow for more |

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| Risk Event   | Risk Event              |  |   |                                 |  | Licence                             | ence                                     |   |
|--|-------------------------|--|---|---------------------------------|--|-------------------------------------|--|---|
| Source/<br>Activities  | Potential<br>emission   | Potential pathways and impact  | Receptors   | Licence<br>holder's<br>controls | C =<br>consequence<br>L = likelihood               | holder's<br>controls<br>sufficient? | Conditions <sup>2</sup><br>of licence    | Justification for additional regulatory controls  |
|  |                         |  |   |                                 |  |                                     |  | comprehensive monitoring of changes in groundwater from the storage of solid and hazardous wastes.  |
|  | Contaminated stormwater | Pathway Overland flow<br>and subsurface seepage<br>Impact: Soil and<br>groundwater quality | <ul> <li>Surrounding vegetation</li> <li>Minor surface water lines 95 m north and 230 m south of premises boundary</li> </ul>                         | Refer to<br>Section 3.1         | C = Moderate<br>L = Unlikely<br><b>Medium Risk</b> | N                                   | Conditions<br>7, 30                      | The delegated officer has added groundwater monitoring parameters to update the monitoring requirements to a more contemporary suite. Additional heavy metal parameters will improve monitoring for contamination from stormwater runoff from stockpiled scrap metal and white goods. Addition of hazardous waste acceptance warrants addition of further parameters (Arsenic and Boron). |
|  | Spills of liquid waste  | Pathway Overland flow<br>and subsurface seepage<br>Impact: Soil and<br>groundwater quality | <ul> <li>Surrounding<br/>vegetation</li> <li>Minor surface<br/>water lines 95 m<br/>north and 230 m<br/>south of<br/>premises<br/>boundary</li> </ul> | Refer to<br>Section 3.1         | C = Minor<br>L = Unlikely<br>Medium Risk           | N                                   | Condition 22  Conditions 7, 23           | The delegated officer has strengthened the applicant's category 62 storage conditions for e-waste. Standard condition 23 has been added to support the clean up of spills.  |
|  | Dust                    | Pathway: Air/windborne pathway Impact: Health and amenity                                  | Residents 1.1<br>km south-east of<br>premises<br>boundary   | Refer to<br>Section 3.1         | C= Slight<br>L= Unlikely<br>Low Risk               | Y                                   | No<br>additional<br>controls<br>proposed | Existing conditions of licence are sufficient to manage the risk of dust.   |
| Mulching of<br>greenwaste<br>Stockpiling of<br>mulched<br>greenwaste | Noise                   | Pathway: Air/windborne pathway Impact: Health and amenity                                  | Residents 1.1 km south-east of premises boundary  | Refer to<br>Section 3.1         | C = Moderate L = Rare Medium Risk                  | N                                   | Condition 1                              | Standard noise conditions have been added to condition the use of the greenwaste shredder to ensure the noise emissions are in line with the <i>EP Noise Regulations</i> .  |
|  | Leachate                | Pathway Overland flow<br>and subsurface seepage<br>Impact: Soil and                        | Surrounding vegetation     Minor surface water lines 95 m north and 230 m   | Refer to<br>Section 3.1         | C = Minor<br>L = Unlikely<br>Medium Risk           | Y                                   | No<br>additional<br>controls<br>proposed | Existing conditions of licence sufficient to manage the risk of leachate from stockpiling of mulched greenwaste.  |

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| Risk Event            |  |   | Risk rating <sup>1</sup>   | Licence                         |   |                                     |  |  |
|-----------------------|--|---|--|---------------------------------|---|-------------------------------------|--|--|
| Source/<br>Activities | Potential emission   | Potential pathways and impact   | Receptors  | Licence<br>holder's<br>controls | C =<br>consequence<br>L = likelihood            | holder's<br>controls<br>sufficient? | Conditions <sup>2</sup><br>of licence    | Justification for additional regulatory controls   |
|                       |  | groundwater quality   | south of<br>premises<br>boundary   |                                 |   |                                     |  |  |
|                       | Contaminants<br>(seeds,<br>weeds,<br>pathogens)<br>contained in<br>mulch | Pathway: Movement of mulch offsite Impact: Introduction of pests/pathogens to native vegetation | Any user of the mulch product     Any receiving environment of the mulch product                     | Refer to<br>Section 3.1         | C = Minor L = Unlikely Medium Risk              | N                                   | Condition 7                              | The delegated officer notes that mulch will not be pasteurised. To reduce risk of contaminants/weeds being introduced into the environment; signage has been conditioned (as part of condition 7) if mulch is to be made available for public use.   |
|                       | Smoke/fire   | Pathway: Air/windborne pathway Impact: Health and amenity                                       | Residents 1.1 km south-east of premises boundary     Surrounding vegetation                          | Refer to<br>Section 3.1         | C = Major<br>L = Unlikely<br><b>Medium Risk</b> | N                                   | Condition 7                              | The delegated officer notes the proximity to native vegetation surrounding the premises. To reduce the risk of fire from mulch stockpiles temperature monitoring and stockpile dimensions have been conditioned as per <i>DWER Guideline</i> : Better practice organics recycling guideline (condition 7). |
|                       | Fire fighting<br>wash water  | Pathway Overland flow<br>and subsurface seepage<br>Impact: Soil and<br>groundwater quality      | Surrounding vegetation     Minor surface water lines 95 m north and 230 m south of premises boundary | Refer to<br>Section 3.1         | C = Moderate<br>L = Unlikely<br>Medium Risk     | Y                                   | No<br>additional<br>controls<br>proposed | The delegated officer notes the existing fire fighting wash water controls are sufficient.   |

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guideline: Risk assessments (DWER 2020).

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<br>provided with draft<br>amendment on 22 May<br>2025 | Comments received on the draft on the 22 July 2025. | See Appendix 1.     |

#### 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** 

| Revised condition no. | Condition description             | Previous condition no. | Proposed amendments  |
|-----------------------|-----------------------------------|------------------------|--|
| Cover page            | Licence overview                  | Cover page             | Updated premises address to include Manuwarra Red Dog Highway.  Added category 61A: solid waste reprocessing facility, and 62: solid waste facility to the licence.  |
| Condition 1 Table 1   | Site infrastructure and equipment | Condition 1 Table 1    | Amended row 2 to reflect requested changes to pushpit sorting bays with a Hydrocarbon solid controlled waste throughput of 1,500 tonnes per annual period.  Added hazardous packaged waste shed (row 3).  Added infrastructure requirements for the greenwaste shredder/chipper. |
| Condition 3 Table 2   | Waste acceptance                  | Condition 3 Table 2    | Removed waste codes from table  Added category 62: solid waste facility waste types; scrap metal, white goods, e-waste, hazardous waste and hydrocarbon wastes.  Removed vehicle batteries (covered under hazardous waste).  |
| Condition 7 Table 3   | Waste processing and storage      | Condition 7 Table 3    | Added mulching activities  Added waste processing for category 62 waste types  |
| Condition 22          | Recovery of spills                | N/A                    | Added condition  |

| Revised condition no. | Condition description   | Previous condition no. | Proposed amendments  |
|-----------------------|---|------------------------|--|
| Condition 23          | Recovery of material used for spill removal                         | N/A                    | Added condition  |
| Condition 24          | Fire management   | Condition 22           | Revised condition number.  |
| Condition 25          | Water monitoring sampling   | Condition 23           | Revised condition number.  |
| Condition 26          | Quarterly monitoring requirement                                    | Condition 24           | Revised condition number.  |
| Condition 27          | Calibration of monitoring equipment                                 | Condition 25           | Revised condition number.  |
| Condition 28          | Notification to CEO of calibration cannot be met                    | Condition 26           | Revised condition number.  |
| Condition 29 Table 5  | Monitoring of inputs and outputs                                    | Condition 27 Table 5   | Added hazardous waste to Waste inputs.   |
| Condition 30 Table 6  | Monitoring of groundwater quality                                   | Condition 28 Table 6   | Updated groundwater monitoring quality parameters to be in line with contemporary groundwater monitoring requirements for a landfill.              |
|                       |   |                        | Standard field measurements added to licence – "Temperature", "Redox potential", "Dissolved oxygen".   |
|                       |   |                        | Water quality parameters added, "Ca", "Mg", "Na", "K", SO <sub>4</sub> ", "bicarbonate", "carbonate", "Arsenic", "Boron", "Iron", and "Manganese". |
| Condition 31          | Complaints  | Condition 29           | Revised condition number.  |
| Condition 32          | Maintaining accurate records – data required by the licence         | Condition 30           | Revised condition number.  |
| Condition 33          | Maintaining accurate records - crushed material testing             | Condition 31           | Revised condition number.  |
| Condition 34          | Books   | Condition 32           | Revised condition number.  |
| Condition 35          | Maintaining a register<br>of Special Waste 1<br>and Special Waste 2 | Condition 33           | Revised condition number.  |
| Condition 36          | Annual Audit<br>Compliance Report                                   | Condition 34           | Revised condition number.  |
| Condition 37          | Notification of unauthorised fires                                  | Condition 35           | Revised condition number.  |
| Condition 38 Table 7  | Annual Environmental<br>Report                                      | Condition 36 Table 7   | Revised condition number.  |

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| Revised condition no.        | Condition description  | Previous condition no.          | Proposed amendments  |
|------------------------------|--|---------------------------------|--|
| Condition 39                 | Annual Environmental<br>Report – comparison<br>to previous monitoring. | Condition 37                    | Revised condition number.  |
| Schedule 1:<br>Premises maps | Premises Maps  | Schedule 1:<br>Premises<br>maps | Updated Figure 1: Map of the boundary of the prescribed premises |
|                              |  |                                 | Updated Figure 2: Premises layout                                |
|                              |  |                                 | Updated Figure 3: Waste drop-off area                            |
|                              |  |                                 | Added Figure 4: Hazardous packaged waste shed layout             |

### References

- 1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
- 2. Department of Water and Environmental Regulation (DWER) 2022, *Guideline: Better Practice Organics Recycling*, Perth, Western Australia.
- 3. DWER 2020, Guideline: Environmental Siting, Perth, Western Australia.
- 4. 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  |
|---------------------|---|--|
| Condition 1 Table 1 | Licence holder has confirmed the hazardous packaged waste shed dimensions used in this table are correct, not dimensions displayed in Figure 4.                                     | Noted. The delegated officer has removed the incorrect dimensions noted in Figure 4.   |
| Condition 7 Table 3 | Licence holder requested reasoning for mulching process requirements included in this table. The Shire noted they do not plan to make mulch available for public use at this stage. | The delegated officer has provided additional reasoning for these conditions (noting fire and possible contamination from unpasteurised mulch) in the risk assessment table and included the <i>DWER Guideline: Better Practice Organics Recycling</i> for reference in this report. The delegated officer has also added that signage requirements are only required if mulch is to be made available for public use. |

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