

# **Department initiated Amendment**

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

Works Approval Number	W6855/2023/1
Works Approval Holder	Cleanaway Solid Waste Pty Ltd
ACN	120 175 635
File Number	DER2021/000183~4
Application number	APP-0029506
Premises	Banksia Road Putrescible Landfill
	Banksia Road
	CROOKED BROOK WA 6236
	Legal description –
	Part of Lot 2 on Deposited Plan 65861
	As defined by the premises map provided in Schedule 1
Date of Report	24 June 2025
Decision	Revised works approval granted

#### MANAGER, WASTE INDUSTRIES

Officer delegated under Section 20 of the Environmental Protection Act 1986

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# 1. Decision summary

The Delegated Officer has determined to make amendments to works approval W6855/2023/1. 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 works approval 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 works approval, 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

Works approval W6855/2023/1 is held by Cleanaway Solid Waste Pty Ltd (works approval holder) for activities at the Banksia Road Putrescible Landfill (the Premises), located on part of Lot 2 on Deposited Plan 65861 on Banksia Road, Crooked Brook in the Shire of Dardanup.

The Premises relates to the categories and the assessed production/design capacity under Schedule 1 of the *Environmental Protection Regulations* 1987 (EP Regulations) which are defined in existing works approval W6848/2023/1.

On 13 June 2025 the department initiated an amendment to works approval W6848/2023/1. The amendment is limited to extending the duration of time-limited operations to allow for the submission and assessment of the works approval holders licence application to permit ongoing operations of Cell 12A at the premises. The submission and assessment of the licence application has been delayed while the works approval holder works with their consultants to prepare the necessary reports and construction compliance documentation required to support the licence amendment.

The Cell 12A Critical Containment Infrastructure Report (CCIR) prepared for Stages 1 & 2 required under conditions 9 and 10 of works approval W6855/2023/1 was submitted to the department on 24 July 2024. The required CCIR for stage 3 was later submitted on 7 August 2024. Upon review of the supplied documentation, the department wrote to the works approval on 14 August 2024 to advise that:

- The provided information meets the requirements of works approval W6855/2023/1, and
- That the time limited operation of critical containment infrastructure (being Cell 12A) may commence upon the granting of the amendment application for works approval W6855/2023/1 to authorise time limited operations.

The abovementioned amendment to works approval W6855/2023/1 was issued on 16 October 2024, and allowed 180 days of time-limited operations as per Condition 18 of the amended works approval.

On 9 December 2024, the works approval holder applied to amend licence L8904/2015/1 to incorporate provisions for the ongoing operation of Cell 12A for waste acceptance beyond the approved 180-day time limited operations period. The application was not accompanied by the necessary supporting documentation to allow assessment and advertising. In response, a pre-

validation request for information (RFI) was issued to the works approval holder on 8 May 2025. This required information is still outstanding, and this has necessitated the CEO initiated amendment to ensure waste deposition into Cell 12A can continue under time limited operations prior to operations being authorised on the Licence through the granting of the amendment application.

The Delegated Officer has determined that there is no need for additional risk assessment as part of this CEO Initiated amendment as construction and operation of the cell have been deemed to be suitable for the mitigation of any emissions associated with waste acceptance and burial through the review of CCIR's submitted in accordance with works approval conditions.

## 3. Consultation

The works approval holder was provided with the draft Amendment Report on 17 June 2025. On 19 June 2025 the works approval holder waived the comment period.

Following further discussions with the works approval holder around the practicalities of the draft wording, revised amendment wording was provided for further comment on 20 June 2025. This separated the time limited operation requirements into two separate conditions. On 24 June 2025, the works approval holder confirmed that they were comfortable with the draft condition changes.

### 4. Conclusion

Based on the assessment in this Amendment Report, the Delegated Officer has determined that an amended works approval 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 works approval as part of the amendment process.

Condition no.	Proposed amendments
Condition 18	New condition separating time limited operation requirement for Cell 12A with approval to operate through to 1 October 2025.
Condition 19	New condition separating time limited operation requirement for the Cell 9 and 10 stormwater retention ponds and pipework.
Conditions 20-30	Revised condition numbering.

 Table 1: Summary of works approval amendments.

## References

- 1. Department of Environmental Regulation (DER), July 2015. Guidance Statement: Regulatory principles. Perth, Western Australia. Accessed at: <u>www.wa.gov.au</u>
- 2. DER, October 2015. Guidance Statement: Setting conditions. Perth, Western Australia. Accessed at: <u>www.wa.gov.au</u>
- 3. DWER, June 2019. Guideline: Decision Making. Perth, Western Australia. Accessed at <u>www.wa.gov.au</u>

- 4. DWER, June 2019. Guideline: Industry Regulation Guide to Licensing. Perth, Western Australia. Accessed at <u>www.wa.gov.au</u>
- 5. DWER, December 2020, Guideline: Environmental Siting, Perth, Western Australia. Accessed at: <u>www.wa.gov.au</u>
- 6. DWER, December 2020, Guideline: Risk Assessments, Perth, Western Australia. Accessed at: <u>www.wa.gov.au</u>