



Works Approval

Works approval number W6942/2024/1
Works approval holder Shire of Coolgardie
ACN 883 388 617
Registered business address Council Chambers
Irish Mulga Drive
KAMBALDA WA 6429

DWER file number DER2024/000237
Duration 09/09/2024 to 08/09/2029
Date of issue 06/09/2024

Premises details Coolgardie Wastewater Treatment Plant
Lot 2144 on Plan 184160 Crown Reserve 37045,
Lot 2140 on Plan 91726 Crown Reserve 37045,
Lot 53 on Plan 91726 Crown Reserve 37045,
Lot 31 on Plan 91280 Crown Reserve 31983,
Lot 2435 on Plan 107089, and
Lot 500 on Plan 64352 Crown Reserve 34285,
Bayley Street
COOLGARDIE WA 6429

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design capacity
Category 54: Sewage facility	1,000 m ³ per day
Category 61: Liquid waste facility	

This works approval is granted to the works approval holder, subject to the attached conditions, on 6 September 2024, by:

**ACTING MANAGER WASTE INDUSTRIES
REGULATORY SERVICES**

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

Works approval history

Date	Reference number	Summary of changes
06/09/2024	W6942/2024/1	Works approval granted.

Interpretation

In this works approval:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this works approval:
 - (i) if dated, refers to that particular version; and
 - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

NOTE: This works approval requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this works approval.

Works approval conditions

The works approval holder must ensure that the following conditions are complied with:

Construction phase

Infrastructure and equipment

1. The works approval holder must:
 - (a) construct the critical containment infrastructure;
 - (b) in accordance with the corresponding design and construction / installation requirements; and
 - (c) at the corresponding infrastructure location;
 - (d) as set out in Table 1.

Table 1: Design and construction / installation requirements.

	Infrastructure	Design and construction / installation requirements	Drawing reference
Stage One: Refurbishment of Pond Train B (ponds B1 and B2)			
1.	Earthworks and connector pipe works.	<p>Ensure the redevelopment and connector pipe works are carried out in accordance with the drawings (figures) provided in Schedule 2.</p> <p>The following works must be undertaken:</p> <ul style="list-style-type: none"> • Ponds A1 and A2 will be operational during pond B1 and B2 construction works. • Constructed as per the drawings (figures) provided in Schedule 2. • Pond emptying and removal of sludge from B1 and B2. • Engage Geotechnical Inspection and Testing Authority (GITA) to undertake all testing, inspections and supervision of earthworks compaction quality assurance as specified. • Trim all remnant vegetation, any shade cloth and rocks from the embankments, and dispose of spoil material to a designated landfill. • Excavate pond floors (tested as friable rock) to specified levels. • Test material for compliance with embankment fill material specification and retain for earthworks fill where suitable. • Import fill material and blend with moisture conditioned cut material for embankment construction in 250 mm compacted lifts. • Raise top of embankment with compacted fill between ponds B1 and B2. 	Schedule 2, Figure 2, Figure 3, Figure 4, Figure 5, and Figure 6

	Infrastructure	Design and construction / installation requirements	Drawing reference
		<ul style="list-style-type: none"> • Final trim of pond floor to be graded at 2% toward inlet pipe end (eastern end) of ponds. • Install DN250 PE connector pipes including inlet pipe from access chamber AC1, and connector pipes between ponds B1 to B2, and B2 to C. • Install concrete filled DN600 PE vertical pipe on upstream pipe ends and concrete encasement on downstream pipe ends of each pipe. • Complete final embankment trim and 100mm subgrade installation. • Internal batters cut to 1:3 (V:H). • Proof roll entire footprint including pond floor and embankments. • Ponds designed to maintain a freeboard of no less than 300 mm. • The facultative pond must provide a minimum operational storage capacity of 11,850 m³. • Ponds must have capacity to store a 24-hour duration, 1 in 20-year ARI critical rainfall event without overflow. <p>CQA activities must be undertaken according to the Construction Quality Assurance Plan.</p> <p>The GITA is required to provide an As-Constructed Report (ACR), setting out the inspections and compliance results of all sampling and testing, including the test locations.</p>	
2.	Lining system	<p>Installation of the liner shall be undertaken following delivery to the premises and in accordance with the drawings (figures) provided in Schedule 2.</p> <p>The following works must be undertaken:</p> <ul style="list-style-type: none"> • Ensure supply panel layout plan, product roll test sheets, safety plans and other preliminaries as specified. • Supply and installation of non-woven geotextile underlay to HDPE liner, • Lined with 2.0 mm double sided, textured HDPE to achieve a permeability of $<1 \times 10^{-9}$ m/sec, as specified in Schedule 2 including: <ul style="list-style-type: none"> ○ Panel seam welds to specification; ○ Excavation, liner install, backfill and compaction of anchor trenches at top of 	Schedule 2, Figure 7

	Infrastructure	Design and construction / installation requirements	Drawing reference
		<p>embankment;</p> <ul style="list-style-type: none"> ○ Liner boot and weld to existing DN250 PE connector pipes • To extend over the entire pond base and up the side embankments. • Maintain final trim of pond floor graded at 2% toward inlet pipe end (eastern end) of ponds. • Must be uniform and free of pin holes, blisters, blemishes, bubbles, roughness, contaminants, and permanently attached raw materials. • Must be completely sealed and waterproof along all joins and seams with heat welded joints. <p>Leak detection survey to be carried out following installation.</p> <p>Install sand filled bags on floor perimeter if ponds are not immediately filled with water, subject to superintendent approval.</p> <p>Provide all quality testing and records to the CEO for commissioning of the ponds.</p>	
Stage Two: Refurbishment of Pond Train A (ponds A1 and A2)			
3.	Earthworks and connector pipe works.	<p>Ensure the redevelopment and connector pipe works are carried out in accordance with the drawings (figures) provided in Schedule 2.</p> <p>The following works must be undertaken:</p> <ul style="list-style-type: none"> • Ponds B1 and B2 will be operational during pond A1 and A2 construction works. • Pond emptying and removal of sludge from A1 and A2. • Engage Geotechnical Inspection and Testing Authority (GITA) to undertake all testing, inspections and supervision of earthworks compaction quality assurance as specified. • Trim all remnant vegetation and rocks from the embankments and dispose of spoil material at a designated landfill. • Excavate pond floors to specified levels. Test material for compliance with embankment fill material specification and retain for earthworks fill where suitable. • Import fill material and blend with moisture conditioned cut material for embankment construction in 250 mm compacted lifts. Raise 	Schedule 2, Figure 2, Figure 3, Figure 4, Figure 5, and Figure 6

	Infrastructure	Design and construction / installation requirements	Drawing reference
		<p>top of embankment with compacted fill between ponds A1 and A2.</p> <ul style="list-style-type: none"> • Final trim of pond floor to be graded at 2% toward inlet pipe end (eastern end) of ponds. • Install DN250 PE connector pipes including inlet pipe from access chamber AC3, and connector pipes between ponds A1 to A2, and A2 to C. • Install concrete filled DN600 PE vertical pipe on upstream pipe ends and concrete encasement on downstream pipe ends of each pipe. • Complete final embankment trim and 100 mm subgrade installation. • Internal batters cut to 1:3 (V:H). • Proof roll entire footprint including pond floor and embankments. • Ponds designed to maintain a freeboard of no less than 300 mm. • The facultative pond must provide a minimum operational storage capacity of 10,350 m³. • Capacity to store a 24-hour duration, 1 in 20-year ARI critical rainfall event without overflow; <p>CQA activities must be undertaken according to the Construction Quality Assurance Plan;</p> <p>The GITA is required to provide an As-Constructed Report (ACR), setting out the inspections and compliance results of all sampling and testing, including the test locations.</p>	
4.	Liner System	<p>Installation of the liner shall be undertaken following delivery to the premises and in accordance with the drawings (figures) provided in Schedule 2.</p> <p>The following works must be undertaken:</p> <ul style="list-style-type: none"> • Ensure supply panel layout plan, product roll test sheets, safety plans and other preliminaries as specified. • Supply and installation of non-woven geotextile underlay to HDPE liner, • Lined with 2.0 mm double sided, textured HDPE to achieve a permeability of $<1 \times 10^{-9}$ m/sec, as specified in Schedule 2 including: <ul style="list-style-type: none"> ○ Panel seam welds to specification; ○ Excavation, liner install, backfill and compaction of anchor trenches at top of 	Schedule 2, Figure 7

	Infrastructure	Design and construction / installation requirements	Drawing reference
		<p>embankment;</p> <ul style="list-style-type: none"> ○ Liner boot and weld to existing DN250 PE connector pipes ● To extend over the entire pond base and up the side embankments. ● Maintain final trim of pond floor graded at 2% toward inlet pipe end (eastern end) of ponds. ● Must be uniform and free of pin holes, blisters, blemishes, bubbles, roughness, contaminants, and permanently attached raw materials. ● Must be completely sealed and waterproof along all joins and seams with heat welded joints. <p>Leak detection survey to be carried out following installation.</p> <p>Install sand filled bags on floor perimeter if ponds are not immediately filled with water, subject to superintendent approval.</p> <p>Provide all quality testing and records to the CEO for commissioning of the ponds.</p>	
Stage Three: Installation of septic tanks			
5.	Installation of Septic tanks	<p>Installation of the septic tanks must be undertaken in accordance with the drawings (figures) provided in Schedule 2.</p> <p>The following works must be undertaken:</p> <p>Install six (6) 31,000 litre LLDPE septic tanks with welded baffles and with a total capacity of 186,000L.</p> <p>The tanks must be placed within excavated trenches and lined with cleaned compacted sand to provide a firm base for tank installation.</p> <p>Construct one access chamber at the entrance and another at the exit of the septic tanks.</p>	Schedules 1 and 2, Figure 1, Figure 8, and Figure 9

Construction environmental compliance reporting

2. The works approval holder must within 30 days of completion of each of the staged works, being all items of infrastructure or equipment required under each stage as outlined in condition 1 being constructed and/or installed:
 - (a) undertake an audit of their compliance with the requirements of condition 1; and
 - (b) prepare and submit to the CEO and Environmental Compliance Report on that compliance.
3. The Environmental Compliance Report required by condition 2, must include as a

minimum the following:

- (a) certification by the Geotechnical Inspection and Testing Authority (GITA) or a suitably qualified professional engineer that the items of infrastructure or components(s) thereof, as specified in condition 1, have been constructed in accordance with the relevant requirements specified in condition 1;
 - (b) as constructed plans, photographs and a detailed premises plan showing each item of infrastructure or component of infrastructure specified in condition 1;
 - (c) details of any infrastructure decommissioned as part of the works specified in condition 1; and
 - (d) be signed by a person authorised to represent the works approval holder and containing the printed name and position of that person within the company.
4. For each of the staged works specified in condition 1, the Environmental Compliance Report required by condition 2 must be accompanied by a Construction Quality Assurance Validation Report that:
- (a) is certified by the same body that has certified the Environmental Compliance Report required in condition 2;
 - (b) documents all repairs to subgrade and liner materials, including those resulting from non-destructive weld testing;
 - (c) certifies that the constructed infrastructure is free of fault of defect, built to the design specification and fit for the intended purpose; and
 - (d) includes copies of drawings, inspection, monitoring, and testing results required by the corresponding Design and construction / installation requirements reference in Table 1.

Time limited operations phase

Commencement and duration

5. The works approval holder shall not commence time limited operations for an item of infrastructure specified in Table 1 until:
- (a) the documents required under condition 2 and condition 4 after the completion of each stage of work have been submitted to the CEO; and
 - (b) return correspondence is received by the works approval holder from the CEO indicating that the construction and reporting requirements have been met.
6. The works approval holder may conduct time limited operations for an item of infrastructure specified in condition 1:
- (a) for a period not exceeding 180 calendar days from the day the works approval holder meets the requirements of condition 5 for that item of infrastructure; or
 - (b) until such time as a licence for that item of infrastructure is granted in accordance with Part V of the *Environmental Protection Act 1986*, if one is granted before the end of the period specified in condition 6(a).
7. During time limited operations, the works approval holder must ensure that the premises infrastructure and equipment listed in Table 2 and positioned at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 2.

Table 2: Infrastructure and equipment requirements.

	Infrastructure and equipment	Operational requirement	Infrastructure location
Stage 1: Operation of Pond Train B			
1.	<p>Facultative and Evaporation Pond</p> <p>Sewage (K130) - Waste accepted through sewer inflow(s)</p> <p>Septage Wastes (K210) - Received at the premises via road transport and discharged directly into the facultative ponds.</p>	<p>(a) The facultative pond must consist of the following lining system:</p> <ul style="list-style-type: none"> i. a 2.0 mm double sided, textured High Density Polyethylene (HDPE) Geomembrane; and ii. Lining system to achieve a permeability of less than 1×10^{-9} metres per second or equivalent. <p>(b) Must maintain a freeboard of no less than 300 mm.</p> <p>(c) The facultative pond must provide a minimum operational storage capacity of 11,850 m³ for ponds B1 and B2.</p> <p>(d) The evaporation pond must provide a minimum operational storage capacity of 20,475 m³ for pond C.</p> <p>(e) A minimum vertical separation distance of 1.0 m must be maintained between the base of the surface water pond and the highest groundwater level (including seasonal perched aquifers).</p> <p><i>Note 1: Operational capacity assumes that a 300 mm freeboard is maintained within the capacity of the pond.</i></p>	<p>As specified in Schedule 2, Figure 2 and Figure 3</p>
Stage 2: Operation of Pond Train A and Pond Train B			

	Infrastructure and equipment	Operational requirement	Infrastructure location
2.	<p>Facultative and Evaporation Pond</p> <p>Sewage (K130) - Waste accepted through sewer inflow(s)</p> <p>Septage Wastes (K210) - Received at the premises via road transport and discharged directly into the facultative ponds.</p>	<p>(a) The facultative pond must consist of the following lining system:</p> <ul style="list-style-type: none"> i. a 2.0 mm double sided, textured High Density Polyethylene (HDPE) Geomembrane; and ii. Lining system to achieve a permeability of less than 1×10^{-9} metres per second or equivalent. <p>(b) Must maintain a freeboard of no less than 300 mm.</p> <p>(c) The facultative pond must provide a minimum operational storage capacity of 10,350 m³ for ponds A1 and A2.</p> <p>(d) The facultative pond must provide a minimum operational storage capacity¹ of 11,850 m³ for ponds B1 and B2.</p> <p>(e) The evaporation pond must provide a minimum operational capacity of 20,475 m³ for pond C.</p> <p>(f) A minimum vertical separation distance of 1.0 m must be maintained between the base of the surface water pond and the highest groundwater level (including seasonal perched aquifers).</p> <p>(g) The integrity of the pond liners must be assessed following any mechanical desludging and any damage noted must be effectively repaired.</p> <p><i>Note 1: Operational capacity assumes that a 500 mm freeboard is maintained within the capacity of the pond.</i></p>	As specified in Schedule 2, Figure 2 and Figure 3
Stage 3: 6 x 31,000 Litres LLDPE septic tanks to Pond Train A and Pond Train B			
3	<p>Septic tanks</p> <p>Sewage (K130) - Waste accepted through sewer inflow(s)</p>	<p>(a) Ensure the septic tanks are rotational moulded LLDPE with welded baffles to enhance residence time.</p> <p>(b) The septic tanks must operate in parallel in sets of three.</p>	As specified in Schedule 2, Figure 8 and Figure 9

8. During time limited operations, the works approval holder must only accept onto the premises waste of a waste type that does not exceed the corresponding rate at which waste is received, and that meets the corresponding acceptance specification set out in Table 3.

Table 3: Types of waste authorised to be accepted onto the premises.

Waste type	Controlled waste code	Rate at which waste is received	Acceptance specification
Sewage	n/a	1, 000 cubic metres per day	Waste accepted through sewer inflow(s)
Sewage waste	K130		Received at the premises via

from the reticulated sewerage system		road transport and discharged directly into the facultative ponds.
Septage Wastes	K210	

Monitoring during time limited operations

9. The works approval holder must undertake monitoring during time limited operations in accordance with the requirements specified in Table 4.

Table 4: Monitoring.

Monitoring reference	point	Parameter	Units	Frequency
Inlet		Volumetric flow	L/s m ³ /day	Continuous
Prior to discharge to irrigation area/Treatment plant outlet pipe		Freeboard	metres below crest level	Monthly
		Volumetric flow	L/s m ³ /day	Continuous
		pH	pH units	Monthly
		Total Dissolved Solids (TDS)	mg/L	
		Total Suspended Solids		
		Total Nitrogen		
		Total Phosphorus		
		Ammonia Nitrogen		
	Escherichia coli	Cfu/100mL		

10. The works approval holder must record the results of all monitoring activity required by condition 9. Within 30 days of the end of the time limited operations period, the works approval holder shall submit a report to the CEO detailing the assessment of the monitoring records.

Records and reporting (general)

11. The works approval holder must record the following information in relation to complaints received by the works approval holder (whether received directly from a complainant or forwarded to them by the department or another party) about any alleged emissions from the premises:
- the name and contact details of the complainant;
 - the time and date of the complaint;
 - the complete details of the complaint and any other concerns or other issues raised; and

- (d) the complete details and dates of any action taken by the works approval holder to investigate or respond to any complaint.
- 12.** The works approval holder must maintain accurate and auditable books including the following records, information, reports, and data required by this works approval:
- (a) the works conducted in accordance with condition 1;
 - (b) complaints received under condition 11.
- 13.** The books specified under condition 12 must:
- (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the works approval holder for the duration of the works approval; and
 - (d) be available to be produced to an inspector or the CEO as required.

Definitions

In this works approval, the terms in have the meanings defined.

Table 5: Definitions.

Term	Definition
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer. CEO for the purposes of notification means: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 info@dwer.wa.gov.au
CQA Validation Report	means a final certification report by the CQA Consultant, the minimum requirements of which are set out in the relevant CQA Plan.
department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V Division 3 of the EP Act.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
Environmental Compliance Report	means a report to satisfy the CEO that the conditioned infrastructure has been constructed in accordance with the works approval.
EP Act	<i>Environmental Protection Act 1986 (WA)</i> .
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i> .
Geotechnical Inspection and Testing Authority (GITA)	means a party meeting the requirements set out in AS3798-2007: Guidelines on earthworks for commercial and residential developments.
premises	the premises to which this works approval applies, as specified at the front of this works approval and as shown on the premises map (Figure 1) in Schedule 1 to this works approval.
prescribed premises	has the same meaning given to that term under the EP Act.
Suitably Qualified Professional Engineer	means a person who: (a) Holds a Bachelor of Engineering recognised by Engineers

Term	Definition
	Australia, (b) Has a minimum of five years of experience working in a supervisory area of civil, structural or environmental engineering, and (c) Is a third party to the principal.
time limited operations	refers to the operation of the infrastructure and equipment identified under this works approval that is authorised for that purpose, subject to the relevant conditions.
waste	has the same meaning given to that term under the EP Act.
works approval	refers to this document, which evidences the grant of the works approval by the CEO under section 54 of the EP Act, subject to the conditions.
works approval holder	refers to the occupier of the premises being the person to whom this works approval has been granted, as specified at the front of this works approval.

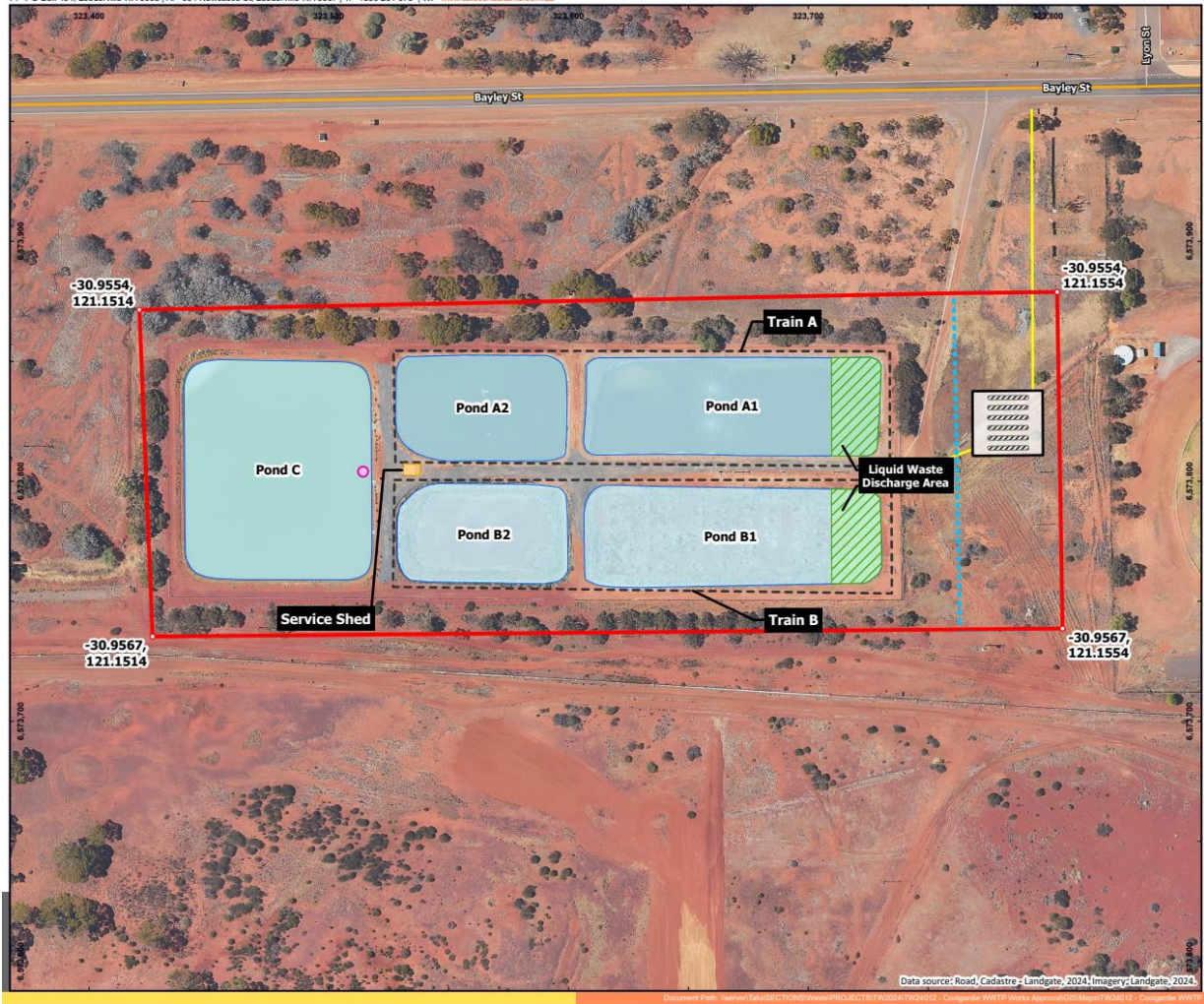
END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1).

Figure 1: Map of the boundary of the prescribed premises.



Schedule 2 : Drawings

Figure 2: Premises layout.

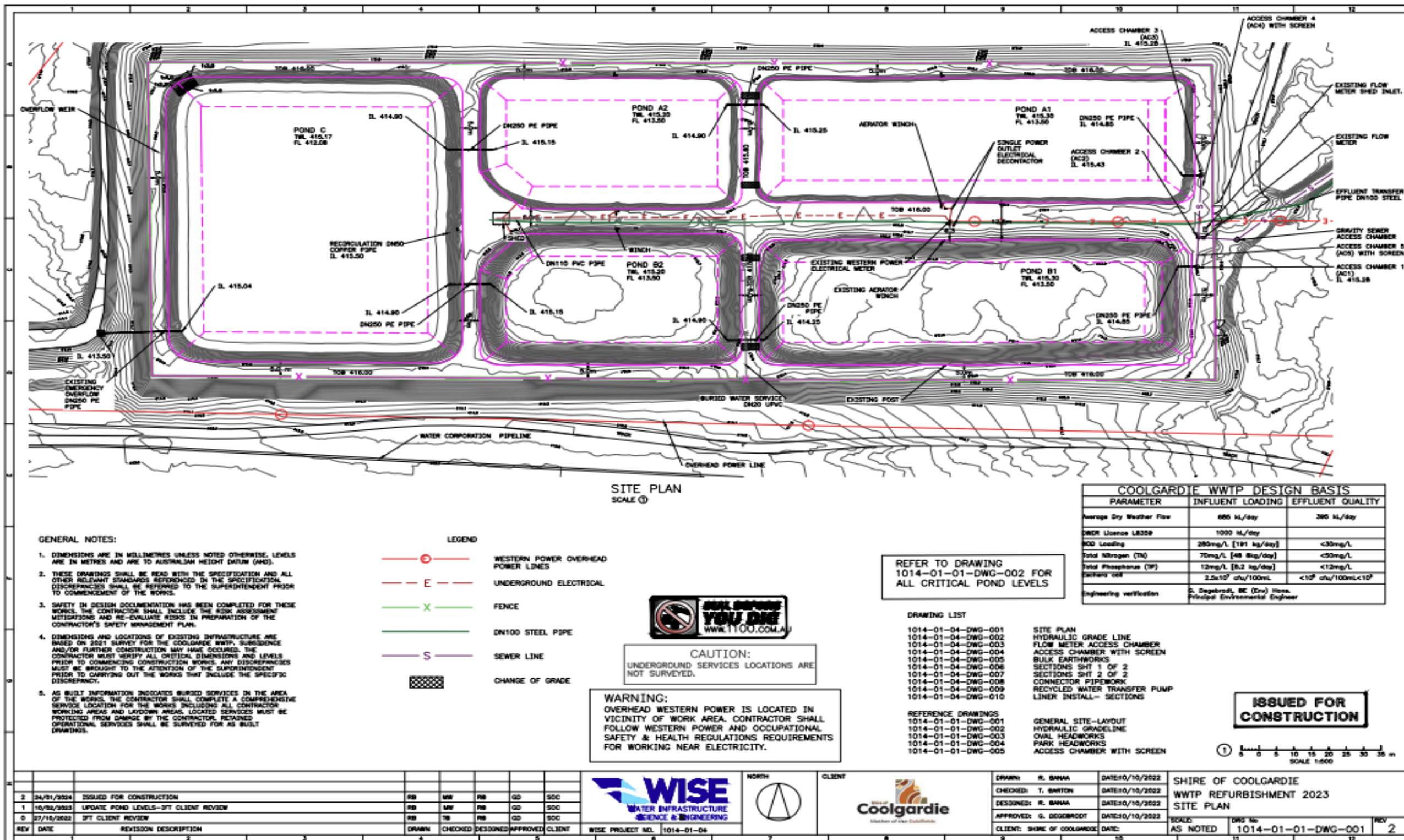


Figure 3: Pipeworks.

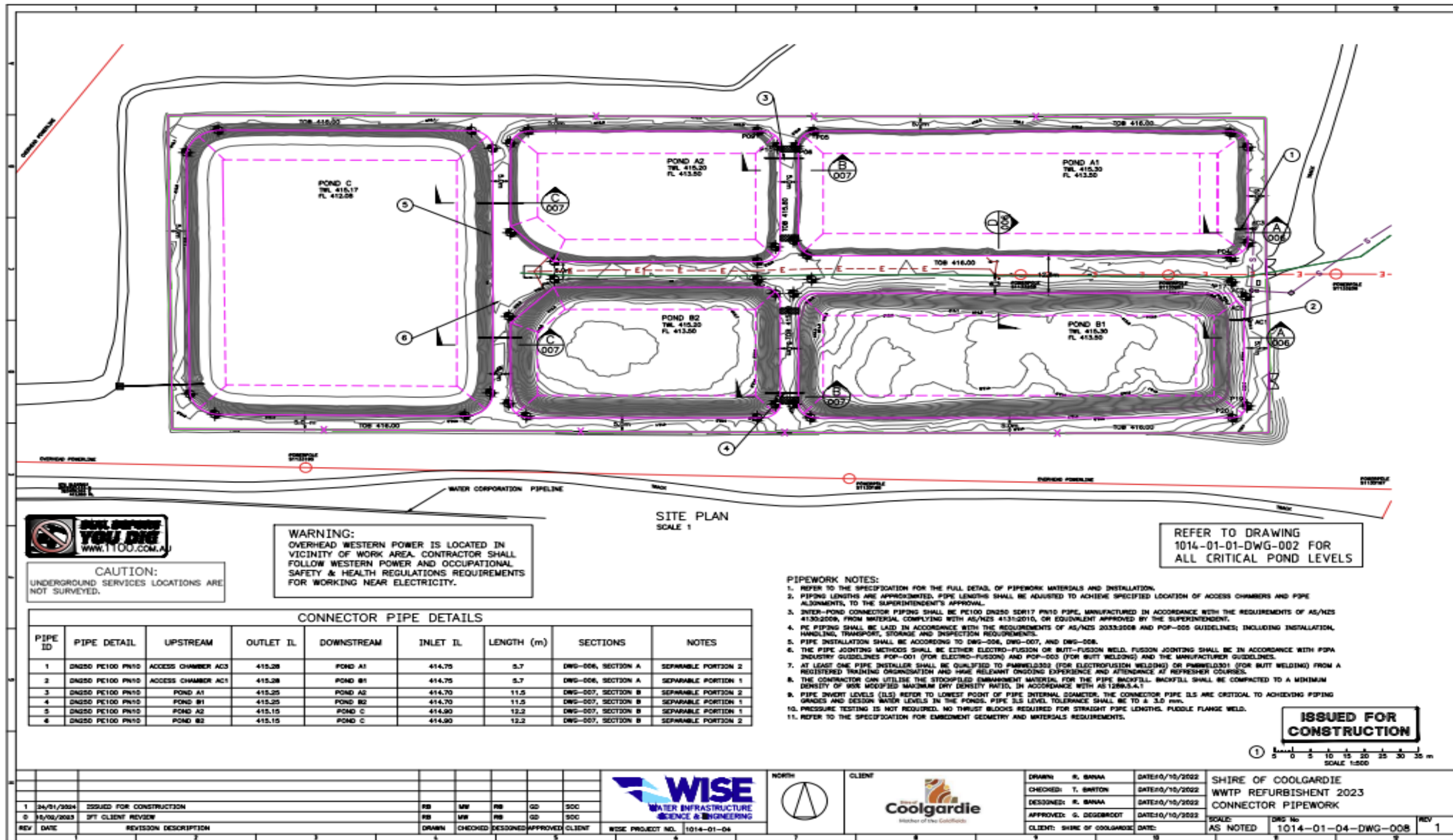


Figure 4: Earthworks.

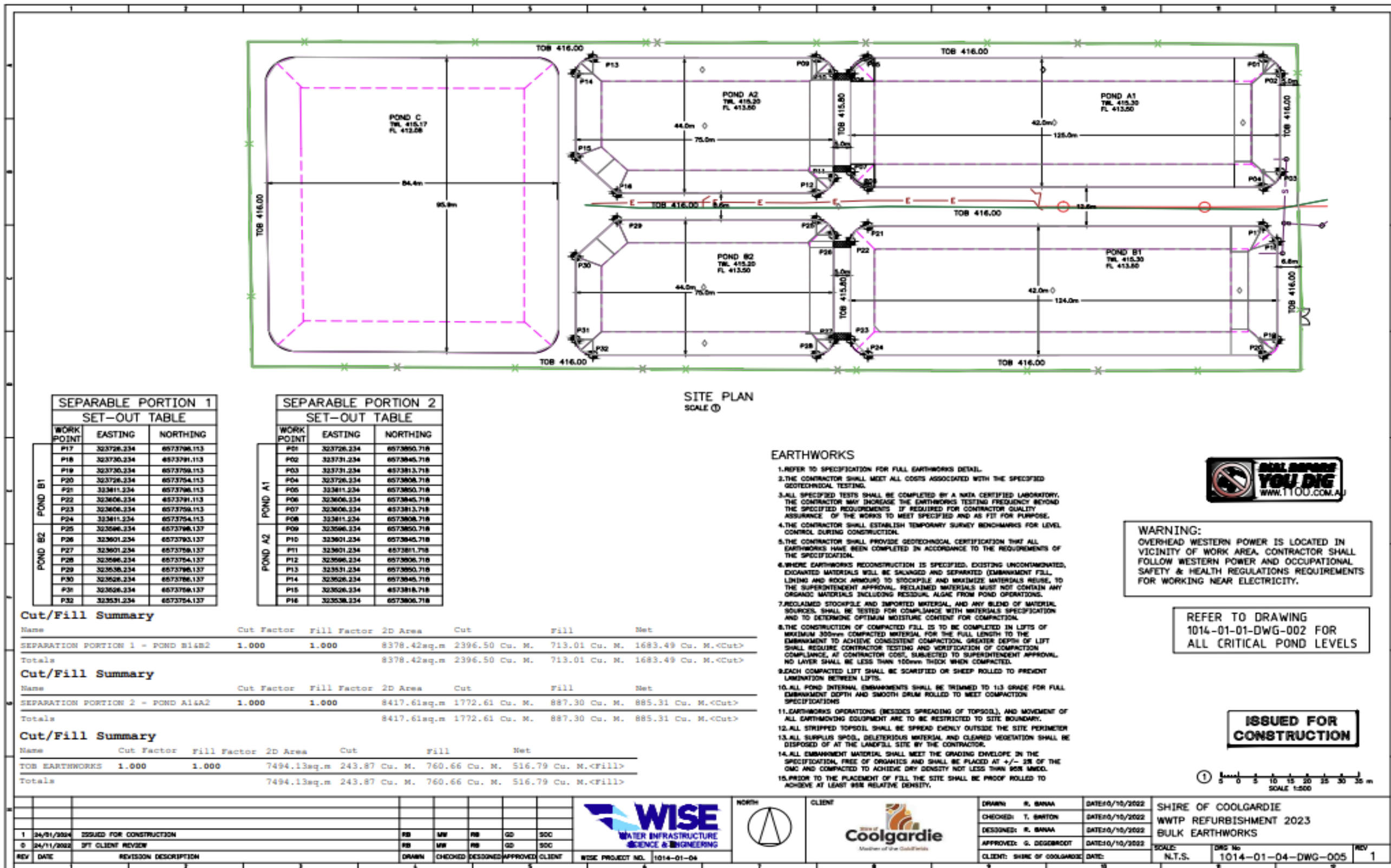


Figure 5: Embankments.

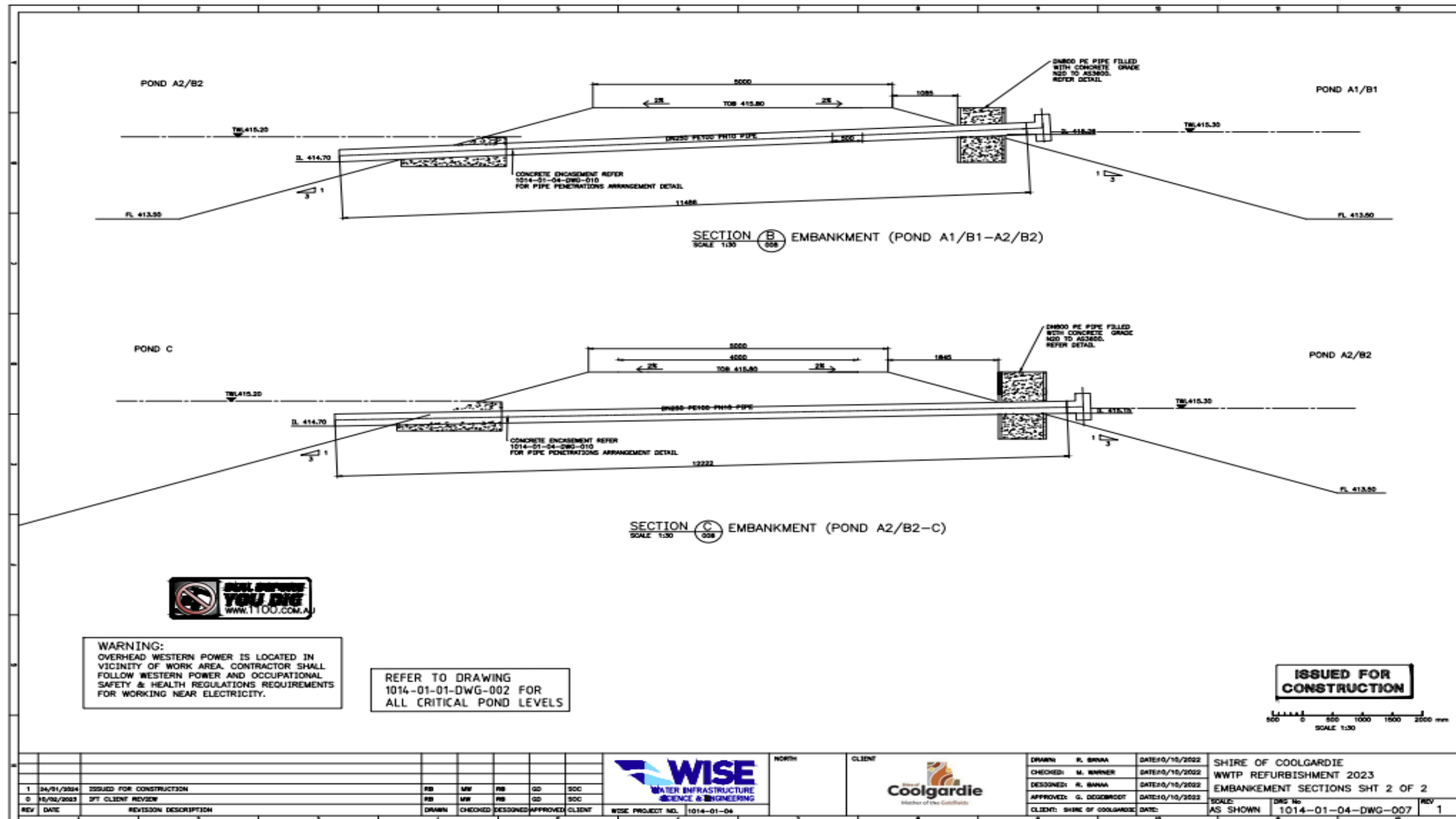


Figure 6: Hydraulic gradeline.

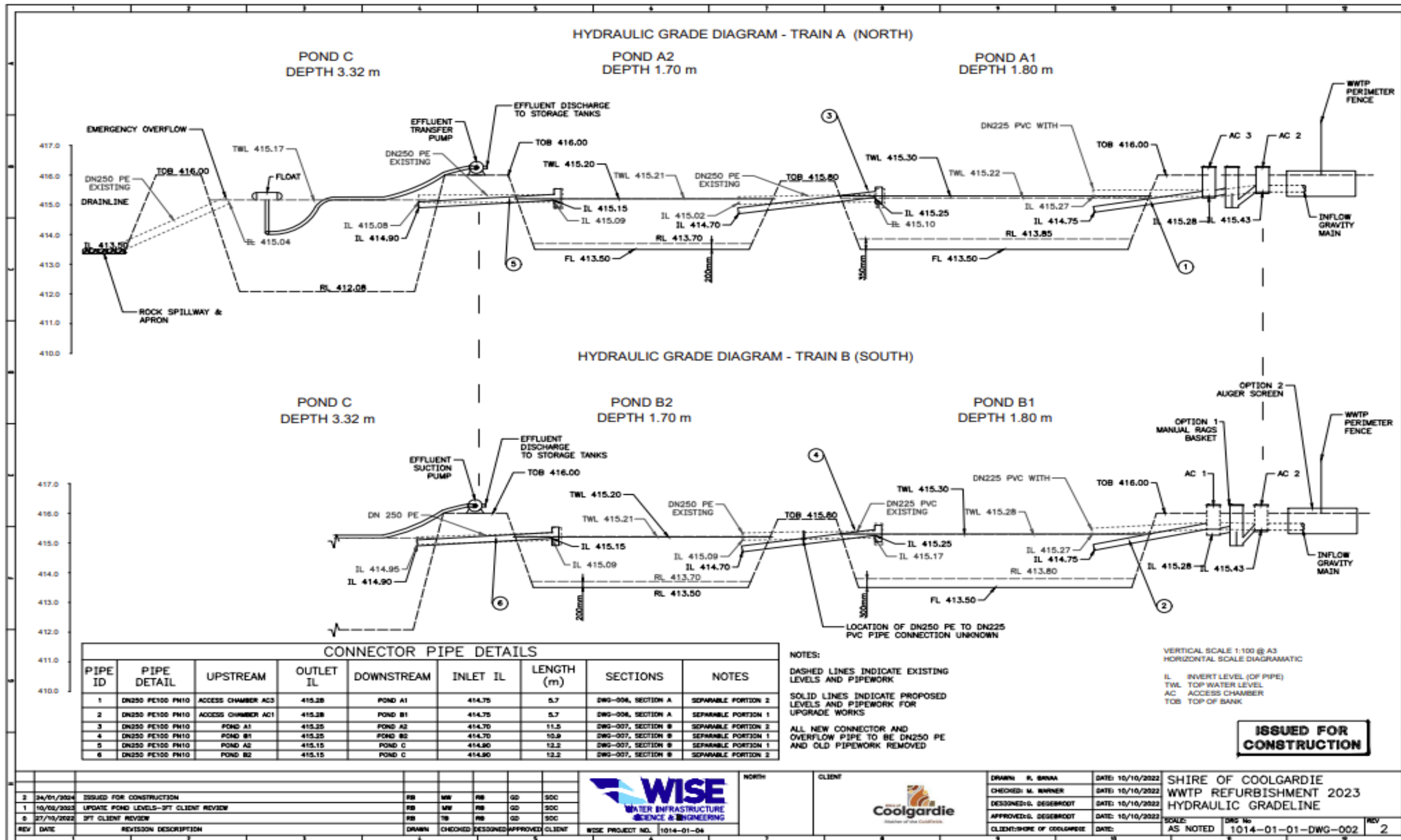


Figure 7: Liner sytem.

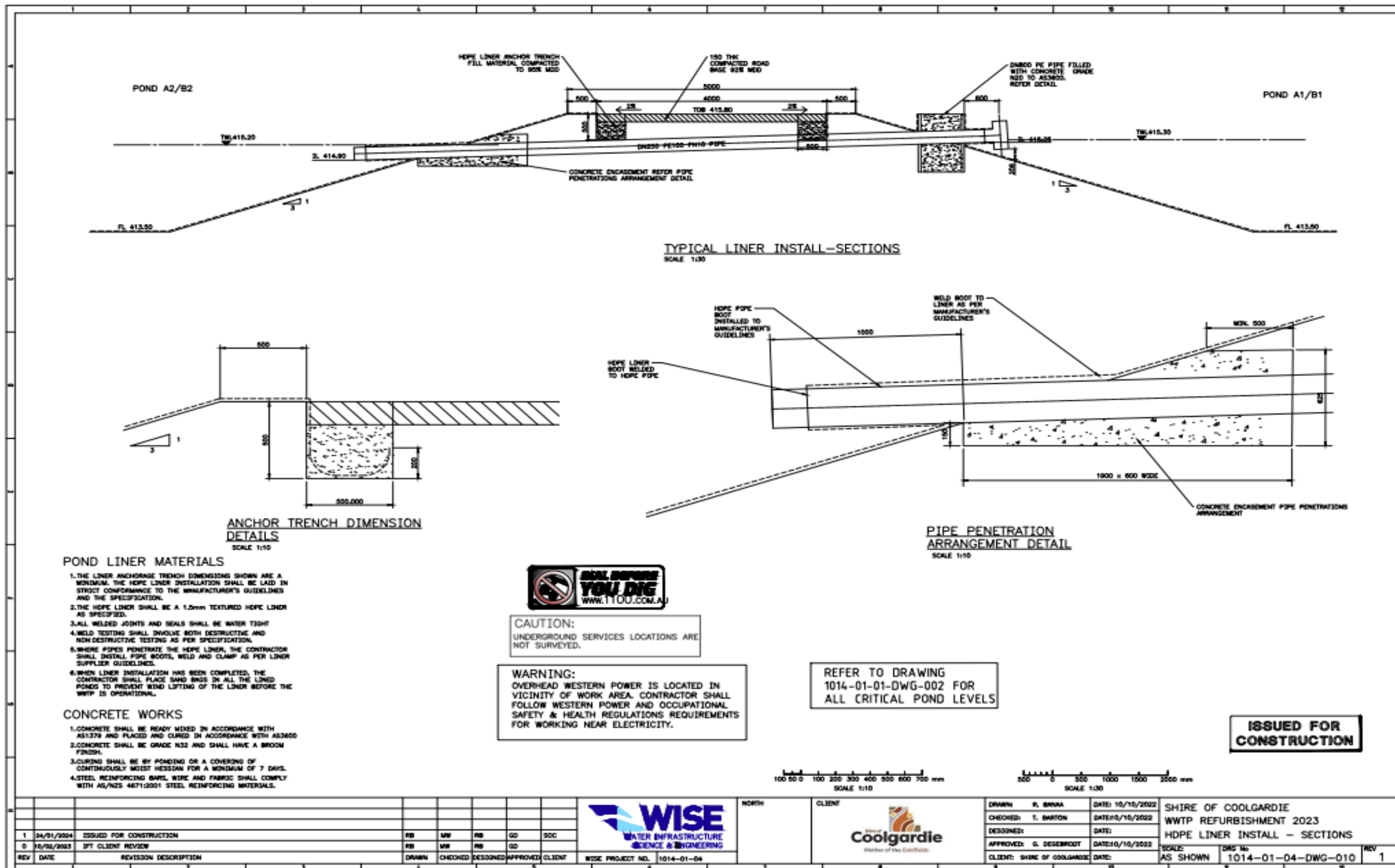


Figure 8: Septic tanks.

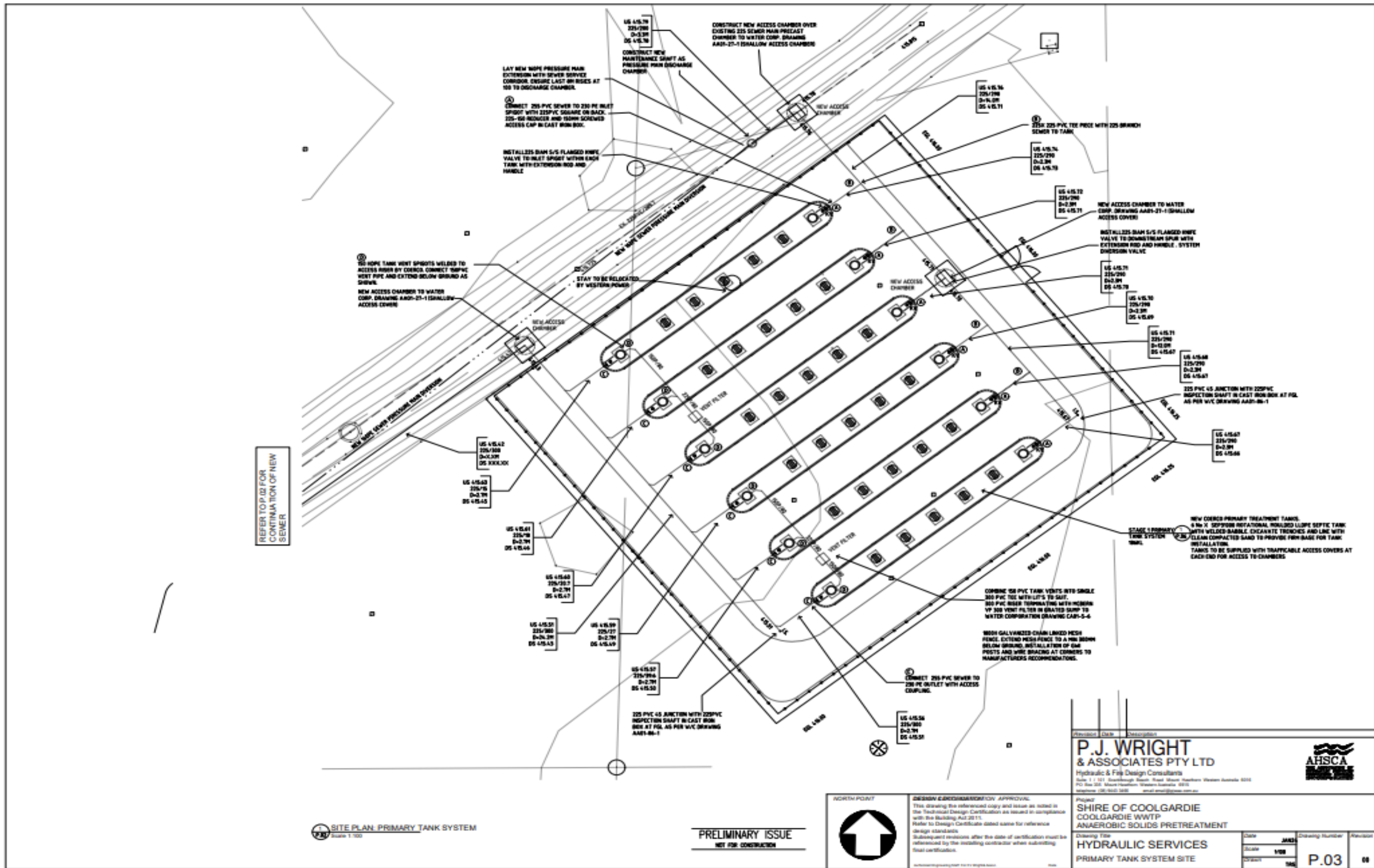


Figure 9: Septic tank elevations.

