# Application form: Works Approval / Licence / Renewal / Amendment / Registration

Part V Division 3. Environmental Protection Act 1986 Environmental Protection Regulations 1987

# Part 1: Application type

# INSTRUCTIONS:

- Completion of this form is a statutory requirement under s.54(1)(a) of the Environmental Protection Act 1986 (WA) (EP Act) for works approval applications; s.57(1)(a) for licence and licence renewal applications; s.598(1)(a) for applications for an amendment; and under r.58(2)(a) of the Environmental Protection Regulations 1987 (WA) (EP Regulations) for applications for registration of premises.
- The instructions set out in this application form are general in nature.
- A reference to 'you' in these instructions is a reference to the applicant.
- The information provided to you by the Department of Water and Environmental Regulation (DWER) in relation to making applications does not constitute legal advice. DWER recommends that you obtain independent legal advice.
- Applicants seeking further information relating to requirements under the EP Act and/or EP Regulations are directed to the Parliamentary Counsel's Office website (www.legislation.wa.gov.au). Schedule 1 of the EP Regulations contains the categories of prescribed premises.
- For prescribed premises where activities fall within more than one category, ALL applicable categories must be identified. This applies for existing prescribed premises seeking renewal or amendment, as well as new prescribed premises.
- The application form must be completed with all relevant information attached. Attachments can be combined and submitted as one or more consolidated documents if desired, provided it is clear which section of the application form the information / attachments relate to. Where attachments are submitted separately, avoid duplicating information. Ensure that any cross-references between the application form and the supporting document(s) are accurate.
- If an application form has been submitted which is incomplete or materially incorrect, the Chief Executive Officer of DWER (CEO) will decline to deal with the application and advise the applicant accordingly.

	e form.	ubmit it to DWER in line with the instructions in Part 15 of
1.1	This is an application for: [Select one option only. Your application may be returned if multiple options are selected.]  under Part V, Division 3 of the EP Act.  Please see the:  • Guideline: Industry Regulation Guide to Licensing  • Procedure: Prescribed premises works approvals and licences  for more information to assist in understanding DWER's regulatory regime for prescribed premises.	□ Works approval      □ Licence     Existing registration number(s): [ ]     Existing works approval number(s): [ ]      □ Renewal     Existing licence number: [ ]      △ Amendment     Number of the existing licence or works approval to be amended: L6465/1989/10      □ Registration (works approval already obtained)     Existing works approval number(s): [ ]
1.2	days until the expiry of the existing works Only active instruments can be amended. Ap	pplications to amend a works approval or licence or to the existing works approval or licence expiring
1.3	This application is for the following categories of prescribed premises:  (specify all prescribed premises category numbers)	5
		All activities that meet the definition of a prescribed premises as set out in Schedule 1 of the EP Regulations have been specified above (tick, if yes).

application form section	New application / registration	Renewal	Amendment
art 1: Application type	•		
Part 2: Applicant details	•	•	•
Part 3: Premises details	•		Δ
Part 4: Proposed activities			-
Part 5: Index of Biodiversity Surveys for Assessment and Index of Marine Surveys for Assessment	If required.	if required.	If required.
Part 6: Other DWER approvals			•
Part 7: Other approvals and consultation		13.	
Part 8: Applicant history			Δ
Part 9: Emissions, discharges, and waste	•		Δ
Part 10: Sitting and location	•		Δ
Part 11: Submission of any other relevant information	•		If required.
Part 12: Category checklist(s)	•	•	•
Part 13: Proposed fee calculation	•		
Part 14: Commercially sensitive or confidential information			
Part 15: Submission of application	•		•
Part 16: Declaration and signature	•		
Attachment 1A: Proof of occupier status			N/A
Attachment 1B: ASIC company extract			N/A
Attachment 1C: Authorisation to act as a representative of the occupier	•	•	-
Attachment 2: Premises map/s	•		Δ
Attachment 3A: Environmental commissioning plan	If required.	N/A	If required
Attachment 3B: Proposed activities		•	Δ
Attachment 3C: Map of area proposed to be cleared only applicable if clearing is proposed)	•	•	•
Attachment 3D: Add <mark>itional information for clearing</mark> assessment	If required.	If required.	If required.
Attachment 4: Marine surveys (only applicable if marine surveys included in application)	•		
Attachment 5: Other approvals and consultation documentation	•	•	Δ
Attachment 6A: Emissions and discharges	If required.	If required.	If required.
Attachment 68: Waste acceptance	If required.	If required.	If required.
Attachment 7: Siting and location	•		Δ
Attachment 8: Additional information submitted	If required.	if required.	If required.
Attachment 9: Category-specific checklist(s)	•	if required.	If required.
Attachment 10: Proposed fee calculation	•	•	
Attachment 11: Request for exemption from publication	If required.	If required.	If required.

# Key:

Must be completed / submitted.

To the extent changed / required in relation to the amendment.

N/A Not required with application, but may be requested subsequently depending on DWER records.

"If required" Sections for applicants to determine.

# Part 2: Applicant details

### INSTRUCTIONS:

- The applicant (the occupier of the premises) must be an individual(s), a company, body corporate, or
  public authority, but not a partnership, trust, or joint-venture name. Applications made by or on behalf of
  business names or unincorporated associations will not be accepted.
- If applying as an individual, your full legal name must be provided.
- If applying as a company, body corporate, or public authority, the full legal entity name must be inserted.
- Australian Company Number's (ACN) must be provided for all companies or body corporates.
- DWER prefers to send all correspondence electronically via email. We request that you consent to
  receiving all correspondence relating to instruments and notices under Part V of the EP Act (Part V
  documents) electronically via email, by indicating your consent in Section 2.3.
- Companies or body corporates making an application must nominate an authorised representative from
  within their organisation. Proof of authorisation must be submitted with the application (see Section 2.10).
  If you are applying as an individual, you are the representative.
- Details of a contact person must be provided for DWER enquiries in relation to your application. This
  contact person can be a consultant if authorised to represent the applicant. Written evidence of this
  authorisation must be provided.
- Details of the occupier of the premises must be provided. One of the options must be selected and if you
  have been asked to specify, please provide details. For example, if 'lease holder' has been selected,
  please specify the type of lease (for example, pastoral lease, mining lease, or general lease) and provide a
  copy of the lease document(s). Note that contracts for sale of land will not be sufficient evidence of
  occupancy status.

0	ccupancy status.			
2.1	Applicant name/s (full legal name/s): The proposed holder of the works approval, licence or registration.	Alcoa of Australia Limited		
	ACN (if applicable):	004 879 298		
2.2	Trading as (if applicable):			
2.3	Authorised representative details: The person authorised to receive correspondence and Part V documents on behalf of the applicant under the EP Act. Where 'yes' is selected, all correspondence will be sent to you via email, to the email address provided in this section. Where 'no' has been selected, Part V documents will be posted to you in hard copy to the postal / business address specified in Section 2.4, below. Other general	I consent to all written correspondence between myself (the applicant) and DWER, regarding the subject of this application, being exclusively via email, using the email address I have provided above.	Yes	No
	correspondence may still be sent to you via email.	address Thave provided above.		
2.4	Registered office address, as registered with the Australian Securities and Investments Commission (ASIC):  This must be a physical address to which a Part V document may be delivered.			
2.5	Postal address for all other correspondence: If different from Section 2.4.			-

2.6	Contact person details for DWER enquiries relating to the application (if different from the authorised representative): For example, could be a consultant or a site-based employee.			
2.7	Occupier status: Occupier is defined in s.3 of	Registered proprietor on certificate of title.		
	the EP Act and includes a person in occupation or control of the premises, or occupying a different part of the premises whether or not that person is the owner.	Lease holder (please specify, including date of expiry of lease ML 1SA, expires 24/09/2045	<b>e</b> ).	
		Public authority that has care, control, or management of the land.		
	Note: if a lease holder, the applicant must be the holder of an executed lease, not just an agreement to lease.	Other evidence of legal occupation or control (please specify example, joint venture operating entity, contract, letter of ope control, or other legal document or evidence of legal occupations.)	rational	
Attacl	nments		N/A	Yes
2.8	Attachment 1A: Proof of occupier status	Copies of certificate of title, lease, or other instruments evidencing proof of occupier status, including the expiry date or confirmation that there is no expiry date, have been provided and labelled as Attachment 1A.	×	
2.9	Attachment 1B: ASIC company extract	A current company information extract (not the company information summary) purchased from the ASIC website(s) for all new applications / registrations has been provided and labelled as Attachment 1B.	×	
2.10	Attachment 1C: Authorisation to act as representative of the occupier	A copy of the documentation authorising the applicant to act on the occupier's behalf as their authorised agent/representative has been provided and labelled as Attachment 1C.	×	

3.1		ion (whole or part to	Part of Mineral Lease 1SA		
	folio number, lot, or Crown lease or rese lease number; or m (as appropriate), of	scription (volume and location number/s); erve number; pastoral ining tenement number all properties, as shown tered with Landgate.	(No changes to existing licence proposed)		
	Premises street ac Include the suburb.	FFATOTOS.	Willowdale Rd (via Wagerup Refinery Access Rd) WAROONA WA 6215		
	Premises name (if	applicable):	Willowdale Mine		
3.2	Local Government City, Town, or Shire		Shire of Waroona		
3.3	coordinate system a provided for all poin premises boundary, the cadastre (land p	etermined using the phic latitude / longitude) and datum must be ts around the proposed where the entirety of	No changes to the existing Prescribed Premise	es are pro	pposed
Attac	hments			N/A	Yes
	Premises map(s)	showing the proposition  2. where available, a site plan as an ESF shp. prj. and shx; suitable portable di hard copy form):  • Geometry type:  • Coordinate syst longitude)  • Datum: GDA 20 You must also provide a clearly identifying and late layout of key infinity in the premises be not align with the Lot Number emission and di where available in monitoring point available);  • sensitive recept all areas propositions.	tem: GDA 2020 (Geographic latitude / 020 (Geocentric Datum of Australia 2020). It is map or maps of the prescribed premises, abelling: It is rastructure and buildings, clearly labelled; bundary (where the premises boundary does to entirety of the cadastral boundary, identify for which the premises is part of); scharge points (with precise GPS coordinates ); is (with precise GPS coordinates where	×	

# Part 4: Proposed activities

### INSTRUCTIONS:

- You must provide a description and the scope, size and scale of all prescribed activities of Schedule 1 to the EP Regulations including the maximum production or design capacity of each prescribed activity.
- If applying for a works approval or licence amendment involving the construction of new infrastructure, you must provide information on infrastructure to be constructed and how long construction is expected to take. You must confirm if commissioning is to occur and how long it will take.
- If applying for a works approval or licence amendment not involving the construction of new infrastructure, provide details of the proposed amendment.
- You must identify all emission sources on the premises map/s.
- You must also provide information on activities which directly relate to the prescribed premises category
  which have, or are likely to result in, an emission or discharge.
- If clearing activities are proposed provide a description and details. If a relevant exemption under Schedule 6 of the EP Act or r.5 of the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 (WA) (Clearing Regulations) may apply, provide details.
- Note that in some cases, DWER may require that the clearing components of a works approval or licence (or amendment) application be submitted separately through the clearing permit application process.
   Refer to the <u>Procedure: Prescribed premises works approvals and licences</u> for further guidance.
- Please note that the requested information is critical to DWER's understanding of the proposed activities.
   The more accurate, specific, and complete the information provided in the application, the less uncertainty that DWER may identify in the application, therefore facilitating completion of the assessment in a more efficient and timely manner.

### 4.1 Prescribed premises infrastructure and equipment

In Table 4.1 (below), provide a list of all items of infrastructure and equipment within the boundary of the prescribed premises relevant to this application, and include the following details for each:

- relevant categories (if known) the categories of prescribed premises (as listed under Schedule 1
  of the EP Regulations) that relate to that infrastructure or equipment;
- site plan reference the location of that infrastructure or equipment (with reference to the site plan
  map or maps provided above in Section 3.4 and labelled as Attachment 2 e.g. use GPS
  coordinates or a clear description such as "labelled as [label on premises map] on Map A");
- is it critical containment infrastructure (CCI)? indicate if the identified infrastructure or equipment would be categorised as CCI. Refer to the <u>Guideline: Industry Regulation Guide to</u> <u>Licensing</u> for further information on CCI; and
- is environmental commissioning required? indicate if environmental commissioning is intended
  to be undertaken for that item of infrastructure or equipment. Refer to the <u>Guideline</u>: <u>Industry</u>
  Regulation <u>Guide to Licensing</u> for further information on environmental commissioning.

Add additional rows to Table 4.1 (below) as required.

### Table 4.1: Infrastructure and equipment

	Infrastructure and equipment	Relevant categories (if known)	Site plan reference	CCI? (mark if yes)	Environmental commissioning? (mark if yes)
1.	See Attachment 3B				
2.					
3.			,		
4.		3			
5.		W.			
6.		20			
7.					
8.					
9.			3		
10.					

# Part 4: Proposed activities

# 4.2 Detailed description of proposed activities or proposed changes (if an amendment):

You must provide details of proposed activities relevant to this application within the boundary of the prescribed premises, identifying:

- scope, size, and scale of the project, including details as to production or design capacity (and/or frequency, if applicable);
- · key infrastructure and equipment;
- description of processes or operations (a process flow chart may be included as an attachment);
- · emission / discharge points;
- locations of waste storage or disposal
- activities occurring during construction, environmental commissioning, and operation (if applicable).

If assessment and imposition of conditions to allow environmental commissioning to be undertaken are requested, please provide an environmental commissioning plan as Attachment 3A (see 4.11 below).

Additional information relating to the proposed activities may be included in Attachment 3B (see 4.12 below).

### Construction activities (if applicable):

Refer to Attachment 3B.

# Environmental commissioning activities (if applicable):

Refer to the Guideline: Industry Regulation Guide to Licensing for further guidance.

Refer to Attachment 3B.

### Time limited operations activities (if applicable):

Different elements of the premises may require time limited operations to commence at different times. In these circumstances, please specify the infrastructure and/or equipment for which time limited operations authorisation is being applied for.

If time limited operations are expected to differ from future licensed operations, specify how and why this would be the case.

Refer to the Guideline: Industry Regulation Guide to Licensing for further guidance.

N/A

# Operations activities (for a licence):

Refer to Attachment 3B

	Refer to Attachment 3B.	
4.3	Estimated operating period of the project / premises (e.g. based on estimated infrastructure life):	No changes to existing licence proposed.
4.4	Proposed date(s) for commencement of works (if applicable):	January 2026
4.5	Proposed date(s) for conclusion of works construction (if applicable):	January 2026
	This date should coincide with the submission to DWER of an Environmental Compliance Report(s) and/or a Critical Containment Infrastructure Report(s) as required.	
	Refer to the Guideline: Industry Regulation Guide to Licensing.	
4.6	Proposed date(s) for environmental commissioning of works (if applicable):	January 2026
	Refer to the Guideline: Industry Regulation Guide to Licensing.	
4.7	Proposed date/s for commencement of time limited operations under works approval (if applicable):	N/A
	Refer to the Guideline; Industry Regulation Guide to Licensing.	
4.8	Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week):	See Attachment 3B.
	Provide figures for all categories listed in Section 1.2.	
	Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations.	
4.9	Estimated / actual throughput for each category applied for:	No changes to existing licence
	Provide figures for all categories listed in Section 1.2.	proposed.

		nust be the same as the units of measurement evant category as identified in Schedule 1 of the			
Attach	ments			N/A	Yes
4.10	Attachment 2: Premises map	Emission/discharge points are clearly labelled or required for Part 3.4 (Attachment 2).		×	п
		A revised set of maps is provided in Append Attachment 3B.	lix 2 of		
4.11	Attachment 3A: Environmental commissioning plan	If applying to construct works or install equipme environmental commissioning of the works or e planned, an environmental commissioning plan included in Attachment 3A.	quipment is has been	×	
		The environmental commissioning plan is expe at minimum, identification of:	cted to include,		
		<ul> <li>the sequence of commissioning activishments undertaken, including details on wheth done in stages;</li> </ul>			
		<ul> <li>a summary of the timeframes associal identified sequence of commissioning</li> </ul>			
		<ul> <li>the inputs and outputs that will be use commissioning process;</li> </ul>	d in the		
		<ul> <li>the emissions and/or discharges expeduring commissioning;</li> </ul>	cted to occur		
		<ul> <li>the emissions and/or discharges that monitored and/or confirmed to establis steady-state operation (e.g. identifying surrogates, etc.), including a detailed monitoring program for the measurem emissions and/or discharges;</li> </ul>	sh or test a g emissions emissions		
		<ul> <li>the controls (including management a be put in place to address the expects and/or discharges;</li> </ul>			
		<ul> <li>any contingency plans for if emissions or unplanned emissions and/or discha</li> </ul>			
		<ul> <li>how any of the above would differ fror operations once commissioning is cor</li> </ul>			
		Note that DWER will not include conditions on instrument that authorise environmental commi activities where it is not satisfied that the risks a environmental commissioning can be adequate	ssioning associated with		
4.12	Attachment 3B: Proposed activities	Additional information relating to the proposed been included in Attachment 3B (if required).	activities has		×
Clearii	ng activities				
4.13 to	4.19 are only required if	the application includes clearing of native vegetation	on.		
4.13	Proposed clearing are trees to be removed):	a (hectares and/or number of individual	N/A		
4.14	Details of any relevant Refer to DWER's <u>A quitout</u> native vegetation.	t exemptions: de to the exemptions and regulations for clearing	N/A		
4.15	Proposed method of o	elearing:	N/A		
4.16	Period within which c	learing is proposed to be undertaken:	N/A		
4.17	Purpose of clearing:		H		
	N/A				

Part 4	: Proposed activities			
4.18	Attachment 3C:	You must provide:		
	Map of area proposed to be cleared	an aerial photograph or map of sufficient scale showing the proposed clearing area and prescribed premises boundary OR		
		if you have the facilities, a suitable portable digital storage device of the area proposed to be cleared as an ESRI shapefile with the following properties:	$\boxtimes$	
		Geometry type: Polygon Shape		
		<ul> <li>Coordinate system: GDA 2020 (Geographic latitude / longitude)</li> </ul>		
		Datum: 2020 1994 (Geocentric Datum of Australia 2020).		
4.19	Attachment 3D: Additional information for clearing assessment	Additional information to assist in the assessment of the clearing proposal may be attached to this application (for example, reports on salinity, fauna or flora studies or other environmental reports conducted for the site).	×	

# Part 5: Index of Biodiversity and Marine Surveys for Assessments (IBSA and IMSA)

# INSTRUCTIONS:

- Biodiversity surveys should be submitted through the IBSA Submissions Portal at ibsasubmissions.dwer.wa.qov.au
- Biodiversity surveys submitted to support this application must meet the requirements of the EPA's
  Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments
  (IBSA).
- Marine surveys submitted to support this application must meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Marine Surveys for Assessments (IMSA).
- If these requirements are not met, DWER will decline to deal with the application.

Attac	hments			N/A	Yes
5.1	submission numbe	BSA number(s) (or r(s) if IBSA number sued) in the space	All biodiversity surveys submitted with this application meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA).	Ø	
	Note that a submission number is not confirmation of acceptance of a biodiversity survey and is not the same as an IBSA number. IBSA numbers are only issued once a survey has been accepted. Once an IBSA number is issued, please notify the department.		Submission number(s)		
			IBSA number(s)		
5.2	Attachment 4: Marine surveys	requirements of the	submitted with this application meet the EPA's <u>Instructions for the preparation of data</u> adex of Marine Surveys for Assessments	×	

Part 6: Other DWER approvals	
application, you must provide relevant details.	approvals within DWER that may be relevant to this osal to the Environmental Protection Authority (EPA),
Pre-application scoping	
6.1 Have you had any pre-application / pre-referral / scoping meetings with DWER regarding any planned applications?	□ No     ☐ Yes – provide details:  Alcoa met with DWER on 8 August to discuss the change in status of noise Receptor R1. The outcomes of the meeting included that R1 no longer qualify as a noise receptor; and Alcoa should submit an application to amend L6465/1989/10; and the application should include a noise assessment to determine whether the noise mitigation infrastructure is required to ensure noise levels are compliant at other receptors.
Environmental impact assessment (Part IV of the EP A	Act)
6.2 Have you referred or do you intend to refer the proposal to the EPA?  Section 37B(1) of the EP Act defines a 'significant proposal' as "a proposal likely, if implemented, to have a significant effect on the environment".  If DWER considers that the proposal in this application is likely to constitute a 'significant proposal', DWER is required under s.38(5) of the EP Act to refer the proposal to the EPA for assessment under Part IV, if such a referral has not already been made.  If a relevant Ministerial Statement already exists, please provide the MS number in the space provided.	□ Yes (referred) – reference (if known): [ ]      □ Yes – intend to refer (proposal is a 'significant proposal') □ Yes – intend to refer (proposal will require a s.45C amendment to the current Ministerial Statement):      □ No – a valid Ministerial Statement applies: MS 728      □ No – not a 'significant proposal'
Clearing of native vegetation (Part V Division 2 of the	EP Act and Country Area Water Supply Act 1947)
6.3 Have you applied or do you intend to apply for a native vegetation clearing permit?  In accordance with the Guideling Industry Regulation Guide to Licensing and Procedure Native vegetation Clearing permits, where cleaning of native vegetation:  • is exempt under Schedule 6 of the EP Act or the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 (WA) (refer to A quide to the exemptions and regulations for clearing native vegetation)  • is being assessed by a relevant authority which would lead to an exemption under Schedule 6 of the EP Act, or  • has been referred under s 51DA of the EP Act and a determination made that a clearing permit is not required (refer to the Guideline Native vegetation clearing referrals),  the clearing will not be reassessed by DWER or be subject to any additional controls by DWER.  If the proposed clearing action is to be assessed in accordance with, or under, an Environment Protection and Biodiversity Conservation Act (Cth) (EPBC Act) accredited process, such as the assessment bilateral agreement, the clearing permit application Form Annex C7 - Assessment bilateral agreement must be completed and attached to your clearing permit application.	Yes – clearing application reference (if known):     CPS [ ]  Yes – a valid EP Act clearing permit already applies:     CPS [ ]  No – this application includes clearing (please complete Sections 4.13 to 4.19 above)  No – permit not required (no clearing of native vegetation)  No – permit not required (clearing referral decision):     CPS [ ]  No – an exemption applies (explain why):  Clearing will be undertaken in accordance with the Environmental Protection (Alcoa – Huntly and Willowdale Mine Sites) Exemption Order 2004

Part 6	: Other DWER approvals					
6.4	Have you applied or do you intend to appl for a Country Area Water Supply Act 1947 licence?  If a clearing exemption applies in a Country Area Water Supply Act 1947 (CAWS Act) controlled catchment, or if compensation has previously been paid to retain the subject vegetation, a CAWS Act clearing licence is required.  If yes, contact the relevant DWER regional office for a Form 1 Application for licence.  Map of CAWS Act controlled catchments	☐ No – a valid licence applies ☐ No – licence not required		):[ ]	]	
Water	licences and permits (Rights in Water and Ir	rigation Act 1914)				
6.5	Have you applied, or do you intend to appl for:  1. a licence or amendment to a licence to		(4.8-cm-cm-cm-cm)	# 10 <b>#</b> 1	1	
	take water (surface water or groundwater); or	☐ No – an exemption applies	(explain	why):		
	<ol><li>a licence to construct wells (including bores and soaks); or</li></ol>		177			
	3. a permit or amendment to a permit to interfere with the bed and banks of a watercourse?				-t- 18	
	For further guidance on water licences and permits under the Rights in Water and Imigation Act 1914, refer to the <u>Procedure: Water licences and permits</u>	⊠ No – licence / permit not re	equired			
Part 7	: Other approvals and consultation					
٠	<ul> <li>exclusions, or expiry dates.</li> <li>"Major Project" means:</li> <li>A State Development Project, where the and Innovation (including projects to wheel 2 or 3 proposal, as defined in the Framework.</li> </ul>	nich a State Agreement applies);	or			
oj.	- Tomework		N/A	No	Yes	
7.1	Is the proposal a Major Project?		13,633	×		
7.2	Is the proposal subject to a State Agreement Act?				$\boxtimes$	
	<u> </u>	Alumina Refinery Agreement Act	1961		•	
		Alumina Refinery Agreements (Alo	coa) Amer	ndment Act	1987	
	If yes, specify which Act:	Alumina Refinery (Pinjarra) Agreement Act 1969				
	Alumina Refinery (Wagerup) Ag Act 1978		ement and	d Acts Ame	endment	
7.3	Has the proposal been allocated to a "Lead Agency Framework)?	d Agency" (as defined in the <u>Leac</u>	!	×		
	If yes, specify Lead Agency contact details:					
7.4	Has the proposal been referred and/or ass (Commonwealth)?	essed under the EPBC Act		Ø		
	If yes, please specify referral, assessment and/or approval number:				77.8	
7.5	Has the proposal obtained all relevant plan	nning approvals?	$\boxtimes$			
	If planning approval is necessary but has not	been obtained, please provide detail	is indicati	ng why:		

Pari	7: Other approvals and consultation			
	If planning approval is not necessary, please provide details indicating why:			
7.6	For renewals or amendment applications, are the relevant planning approvals still valid (that is, not expired)?	⋈		
7.7	Has the proposal obtained all other necessary statutory approvals (not including any other DWER approvals identified in Part 6 of this application)?	⊠		
	If no, please provide details of approvals already obtained, outstanding approvals, obtaining these outstanding approvals:	and expe	cted date	s for
		N/A	No	Yes
7.8	Has consultation been undertaken with parties considered to have a direct interest in the proposal (that is, interested parties or persons who are considered to be directly affected by the proposal)?  DWER will give consideration to submissions from interested parties or persons in accordance with the <u>Guideline: Industry Regulation Guide to Licensing</u> .			⊠
Atta	chments		N/A	Yes
7.9	Attachment 5: Other approvals specified in Part 7 of this approvals and application, including copies of relevant decisions at consultation consultation undertaken with direct interest stakeho documentation have been provided and labelled Attachment 5.		⊠	
Service .	8: Applicant history			-
Note.	o. Application of the control of the			
	DWER will undertake an internal due diligence of the applicant's fitness and complex compliance records and the responses to Part 8 of the form.  If you wish to provide additional information for DWER to consider in making the			
8.1	DWER will undertake an internal due diligence of the applicant's fitness and complex compliance records and the responses to Part 8 of the form.			
	DWER will undertake an internal due diligence of the applicant's fitness and complex compliance records and the responses to Part 8 of the form.  If you wish to provide additional information for DWER to consider in making the	is assess	sment, yo	u may
8.2	DWER will undertake an internal due diligence of the applicant's fitness and conductor DWER's compliance records and the responses to Part 8 of the form.  If you wish to provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11).  If the applicant is an individual, has the applicant previously held, or do they	N/A	sment, yo	u may Yes
8.2 8.3	DWER will undertake an internal due diligence of the applicant's fitness and conditional provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11).  If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?  If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the	N/A	No 🗆	Yes
- Braillean	DWER will undertake an internal due diligence of the applicant's fitness and complexed complexed by the provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11).  If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?  If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?	N/A	No Dumber:	Yes
- Braillean	DWER will undertake an internal due diligence of the applicant's fitness and complexed complexed by the provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11).  If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?  If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?  If yes to 8.1 or 8.2 above, specify the name of company and/or licence or works a L5245/1967/14, L5271/1983/14, L6210/1991/10, L6217/1983/15, L6465/1989/10,	N/A	No Dumber:	Yes
8.3	DWER will undertake an internal due diligence of the applicant's fitness and complexed compliance records and the responses to Part 8 of the form. If you wish to provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11).  If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?  If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?  If yes to 8.1 or 8.2 above, specify the name of company and/or licence or works a L5245/1967/14, L5271/1983/14, L6210/1991/10, L6217/1983/15, L6465/1989/10, W6813/2023/1.  If the applicant is an individual, has the applicant ever been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western	N/A  N/A  D  pproval n  W6607/2	No University of the second of	Yes

		ř	
If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?			
With regards to the questions posed in 8.4 to 8.7 above, have any legal proceedings been commenced, whether convicted or not, against the applicant for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?			×
Has the applicant had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?		×	
If the applicant is a corporation, has any director of that corporation ever had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?			
If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has ever had a licence or other authorisation suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?			
	offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  With regards to the questions posed in 8.4 to 8.7 above, have any legal proceedings been commenced, whether convicted or not, against the applicant for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  Has the applicant had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  If the applicant is a corporation, has any director of that corporation ever had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has ever had a licence or other authorisation suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western	director of another corporation that has been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  With regards to the questions posed in 8.4 to 8.7 above, have any legal proceedings been commenced, whether convicted or not, against the applicant for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  Has the applicant had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  If the applicant is a corporation, has any director of that corporation ever had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has ever had a licence or other authorisation suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western	director of another corporation that has been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  With regards to the questions posed in 8.4 to 8.7 above, have any legal proceedings been commenced, whether convicted or not, against the applicant for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  Has the applicant had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  If the applicant is a corporation, has any director of that corporation ever had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?  If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has ever had a licence or other authorisation suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western

### Part 8: Applicant history

Charge No: MH 2369/04

Date of Offence: 15 November 2002

Nature of Offence: Caused pollution at Wagerup and Yarloop; contrary to sections 49(3) and 99Q(2)(a) of the

Environmental Protection Act 1986 (WA) Court Date: 23 December 2004 Penalty Imposed: Fine \$60,000

Costs: \$10,000

Charge No: PE 53469/04

Date of Offence: between 22 - 23 June 2004

Nature of Offence: Unauthorised Discharge at Rockingham; contrary to regulation 3(1) of the Environmental

Protection (Unauthorised Discharges) Regulations 2004 (WA)

Court Date: 12 April 2005 Penalty Imposed: \$11,000

Costs: \$628.45

Charge No: PE 30147/05 Date of Offence: 13 July 2004

Nature of Offence: Unauthorised Discharge at Postans; contrary to regulation 3(1) of the Environmental

Protection (Unauthorised Discharges) Regulations 2004 (WA)

Court Date: 21 December 2005 Penalty Imposed: \$17,500

Costs: \$570.70

Charge No: PE 54207/05 Date of Offence: 25 July 2004

Nature of Offence: Unauthorised Discharge at Postans; contrary to regulation 3(1) of the Environmental

Protection (Unauthorised Discharges) Regulations 2004 (WA)

Court Date: 21 December 2005 Penalty Imposed: \$10,000

Costs: \$1,035.70

Charge No: 51924/05

Date of Offence: 12 October 2004

Nature of Offence: Unauthorised Discharge at Postans; contrary to regulation 3(1) of the Environmental

Protection (Unauthorised Discharges) Regulations 2004 (WA)

Court Date: 21 December 2005 Penalty Imposed: \$5,000

Costs: \$1,035.70

Charge No: PE 33993/07 Date of Offence: 20 July 2005

Nature of Offence: Unauthorised Discharge at Willowdale Road and South West Highway; contrary to regulation 3(1) of the Environmental Protection (Unauthorised Discharges) Regulations 2004 (WA)

Court Date: 22 June 2007 Penalty Imposed: \$20,000

Costs: \$300

Charge No: PE 45808 Date of Offence: 14 May 2006

Nature of Offence: 14 May 2006 at Willowdale Roard and Southwest Highway, Wagerup with being the holder of licence no. 6217/9 granted and enforced under Division 3 of Part 5 of the Environmental Protection Act 1986, contravened Condition A4 of that licence by failing to ensure that no visible dust generated from the bauxite refinery process cross the boundary of the premises of the Wagerup Alumina Refinery contrary to

Section 58(1) and 99Q of the Environmental Protection Act 1986.

Court Date: 15 September 2010 Penalty Imposed: \$45,000

Costs: \$5,000

Prosecution Notice: Mandurah - 2017-12

Date of Offence: 29 May 2011

Nature of Offence: Wagerup refinery - unintentional contravention of licence conditions in relation to dust.

contrary to section 58(1) and 99Q of the Environmental Protection Act 1986.

Court Date: 20 May 2013 Penalty Imposed: \$27,500

Costs: \$1,849

Part 9	9: Emissions, discharges, and waste			
INST	RUCTIONS:  Please see <u>Guideline: Risk Assessments</u> and provide pathways and receptors relevant to the application.  You must provide details on sources of emissions (for pipelines) including fugitive emissions (for example, in the chemical, or biological), and volumes, concentrations. The potential for emissions should be considered for including during construction, commissioning and open constructions.	or example, kiln stack, baghouses or noise, dust or odour), types of emiss and durations of emissions. all stages of the proposal (where re	discharg sions (ph	je
		*	No	Yes
9.1	Are there potential emissions or discharges arisin	ng from the proposed activities?		×
	If yes, identify all potential emissions and discharge complete Table 9.1: Emissions and discharges (be			s
	emissions from stacks, chimneys or baghouses)  Wastewater discharges (e.g. treated sewage, wash water, or process water discharged to lands or waters)	and/or stockpiles, etc.)  Waste and leachate (e.g. emissi seepage, leaks and spills of waste fi process and handling areas, etc.)		
	☑ Noise (e.g. from machinery operations and/or vehicle operations)	Odour (e.g. from wastes accepted landfills, storage or processing of wasterials, etc.)		
	Contaminated or potentially contaminated stormwater (e.g. stormwater with the potential to come into contact with chemicals or waste materials, etc.)	☐ Electromagnetic radiation¹		
	Other (please specify): [	1		
	Note that for electromagnetic radiation, copies/details of c  Mines, Industry Regulation and Safety or the Radiological  Mines, Industry Regulation and Safety or the Radiological and Safety or the Radiolog			of

# Part 9: Emissions, discharges, and waste

Details of any pollution control equipment or waste treatment system, including any control mechanisms used to ensure proper operation of this equipment, must be included in the proposed controls column of the 'Emissions and discharges table' below. Details of management measures employed to control emissions should also be included. Please provide / attach any relevant documents (e.g. management plans, etc.). Additional rows may be added as required and/or further information may be included as an attachment (see Section 9.3).

Table 9.1: Emissions and discharges

	Source of emission or discharge	Emission or discharge type	Volume and frequency	Proposed controls (include in Attachment 6A if extensive or complex)	Location (on site layout plan - see 3.4)
1.	No changes to	existing licence pro	posed		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.		i n		)	
10.					
11.		30			
12.					

9.2		e-related activities at the premises <sup>2</sup> er "yes" or "no" for the following questions and complete Table 9.2 (below).	No	Yes
	(a)	Is waste accepted at the premises?	$\boxtimes$	
	(b)	Is waste produced on the premises?		$\boxtimes$
	(c)	Is waste processed on the premises?		$\boxtimes$
	(d)	Is waste stored on the premises?		$\boxtimes$
	(e)	Is waste buried on the premises?	$\boxtimes$	
	(f)	Is waste recycled on the premises?	$\boxtimes$	
	(g)	Is any of the waste listed in Table 9.2 (below) also considered a 'dangerous good' for the purposes of the Dangerous Goods Safety (Storage and Handling of Non-Explosives) Regulations 2007? <sup>3</sup>	×	
		Specify, if yes:		

Solid waste types must be described with reference to Landfill Waste Classification and Waste Definitions 1996 (as amended from time to time) and the Environmental Protection (Controlled Waste) Regulations 2004 (Controlled Waste Regulations).

Liquid waste types must be described with reference to the Controlled Waste Regulations.

For further guidance on the definition of waste, refer to Fact Sheet: Assessing whether material is waste.

<sup>&</sup>lt;sup>2</sup> Copies / details of any other relevant approvals (e.g. from the Department of Health) must be provided where applicable.

Wastes derived from the storage, handling, and use of dangerous goods may be considered hazardous and may need to be handled with the same precautions. Please refer to the Department of Mines, Industry Regulation and Safety's <u>Dangerous Goods Safety information sheet for more information</u>.

# Part 9: Emissions, discharges, and waste

Detail must be provided on storage type (for example, hardstand and containment infrastructure), capacity, likely storage volumes, and containment features (for example, lining and bunding).

Additional rows may be added as required and/or further information may be included as an attachment (see Section 9.4).

# Table 9.2 Waste types

	Waste type	Quantity (e.g. tonnes, litres, cubic metres)	Waste activity infrastructure (including specifications)	Monitoring (if applicable)	Location (on site layout plan – see 3.4)
1.	No changes to e	existing licence propos	ed.		
2.	ĺ				
3.					
4.					
5.					

Attac	attachments		N/A	Yes
9.3	Attachment 6A: Emissions If required, further information for Section 9.1 has been included as an attachment labelled Attachment 6A.		⋈	
9.4	Attachment 6B: Waste acceptance (if required)	If required, further information for Section 9.2 has been included as an attachment labelled Attachment 6B.	⋈	

# Part 10: Siting and location 10.1 Sensitive land uses What is/are the distance(s) to the nearest sensitive land use(s)? A sensitive land use is a residence or other land use which may be affected by an emission or discharge associated with the proposed activities.

# 10.2 Nearby environmentally sensitive receptors and aspects

Identify in Table 10.2 (below):

- all instances of environmentally sensitive receptors that are known or suspected to be present within, or within close proximity to, the proposed prescribed premises boundary;
- the nature of the sensitive receptors (e.g. type of Threatened Ecological Community, species or threatened flora or fauna, etc.);
- their actual or approximate known distance and direction from the premises boundary (at the closest point/s); and
- if applicable, what measures have been or will be taken to ensure that sensitive receptors are not
  adversely impacted by any emissions or discharges from the premises.

Refer to the Guideline: Environmental siting for further guidance.

Table 10.2: Nearby environmentally sensitive receptors and aspects

Type / classification	Description	Distance + direction to premises boundary	Proposed controls to prevent or mitigate adverse impacts (if applicable)
Environmentally Sensitive Areas <sup>1</sup>	No changes to exis	ting licence proposed	
Threatened Ecological Communities			
Threatened and/or priority fauna			
Threatened and/or priority flora			

	List title of additional	name of documents below.		Į.
11.1	Attachment 8: Additional Information submitted	Applicants seeking to submit further information may include information labelled Attachment 8. If submitting multiple additional attachments, label them 8A, 8B, etc.  Where additional documentation is submitted, please specify the	×	
Attach	ments		No	Yes
Part 1	1: Submission of any oth	ner relevant information		
10.4	Attachment 7: Siting and location	You must provide details and a map describing the siting and location of the premises, including identification of distances to sensitive land uses and/or any specified ecosystems.	×	
Attach	ments		N/A	Yes
	No changes to existing	licence proposed.		
10.3	Provide further informat hydrogeology at the pre	tion including details on topography, climate, geology, soil type, hydrol	ogy, and	
	<sup>2</sup> Refer to the <u>Department of Planning</u> , <u>Lands and Heritage website</u> for further information about Aboriginal heritage are other heritage sites. <sup>3</sup> Refer to <u>Water Quality Protection Note No.25 Land use compatibility tables for public drinking water source areas for further information.</u>			
<sup>1</sup> Environmentally Sensitive Areas are as declared under the Environmental Protection (Environmentally Sensitive) No 2005. Refer to DWER's website ( <u>Environmentally Sensitive Areas</u> ") for further information.				
	Other		W-0-11-12-17-17-17-17	
	Acid sulfate soils			
	Rivers, lakes, oceans, and other bodies of surface water, etc.			
	Public drinking water source areas <sup>3</sup>			
	Aboriginal and other heritage sites 2			

document(s) attached:

Attachments		N/A	Yes	
12.1	Attachment 9: Category checklist(s)	DWER has developed category checklists to assist applicants with preparing their application.  These checklists are available on DWER's website.		
	Checkistis	The relevant category-specific checklist(s) must be completed and included with the application, labelled as Attachment 9. If attaching multiple category checklists, label them 9A, 9B, etc.		
		Do not select "N/A" unless:		
		<ul> <li>a relevant category checklist is not yet published on DWER's website, or</li> </ul>		
		<ul> <li>the application is for an amendment that does not propose changes to the method of operation, or change the inputs, outputs, infrastructure, equipment, emissions, or discharges of / from the premises.</li> </ul>		
		Note that that a category checklist(s) may still be required for renewal applications. You will be advised in your renewal notification letter (sent approximately twelve months before the licence expiry date) if you are required to provide the information identified in a category checklist.		
		Where a category checklist is submitted, please specify which checklist(s) in the space below.		

Part 13	: Proposed fee calculation		
Differe on the Once D will be	nt fee units apply for different fee components. Fee un period in which the calculation is made.  WER has confirmed that the application submitted me issued an invoice with instructions for paying your aprinformation on fees can be found in the Fact Sheet: In	ets the relevant requirements of the EP Adolication fee.	ct, you
13.1	Only the relevant fee calculations are to be completed as follows:  [mark the box to indicate section s completed]	□ Section 13.3 for works approval applica □ Section 13.4 for licence / renewal applica □ Section 13.5 for registration applications □ Section 13.6 for amendment applications □ Section 13.7 for applications requiring of native vegetation	cations s
13.2	All information and data used for the calculation of prop accordance with Section 13.8.	osed fees has been provided in	
13.3	Proposed works approval fee		
Fr ar co ec	ed works approval fee (see Schedule 3 of the EP Regulation ees relate to the cost of the works, including all capital cost and establishment of the works proposed under the works a posts associated with earth works, hard stands, drainage, playingment and labour hire.	s (inclusive of GST) associated with the cons oproval application. This includes, for example	е,
-th	e cost of land		
w	e cost of buildings to be used for purposes unrelated to the ill become, prescribed premises		re, or
	osts for buildings unrelated to the prescribed premises active consultancy fees relating to the works.	nty or activities	
	mponent	Proposed fee	
			2
Cost of	works: \$	\$	

### 13.4 Proposed licence fee (new licences and licence renewals)

### Detailed licence fee calculations

Part 1 Premises component (see r.5D and Part 1 of Schedule 4 of the EP Regulations)

The production or design capacity should be the maximum capacity of the premises. For most categories, the production or design capacity refers to an annual rate. The figure should be based on 24 hour operation for 365 days, unless there is another regulatory approval or technical reason that restricts operation.

The premises component fee applies to the category in Part 1, Schedule 4 incurring the higher or highest amount of fee units in accordance with r.5D(2) of the EP Regulations.

List all categories (insert additional rows as required). Use only the higher or highest amount of fee units to determine the Part 1 fee component.

Category	Production or design capacity	Fee units
Using the higher or high	est amount of fee units, Part 1 component subtota	al \$

### Part 2 Waste (see r.5D(1a)(b) and Part 2 of Schedule 4 of the EP Regulations)

If your premises includes one or more of the following categories specify any applicable Part 2 waste amounts. Do not include Part 3 waste components of these discharges in the below calculations.

Categories: 5, 6, 7, 8, 9, 12, 14, 44, 46, 53, 54A, 70, 80, or 85B

Part 2 waste means waste consisting of -

- (a) tailings; or
- (b) bitterns; or
- (c) water to allow mining of ore; or
- (d) flyash; or
- (e) waste water from a desalination plant.

If the premises does not fall into one of the categories listed above, or there are no applicable Part 2 waste amounts, the sub total for this section will be \$0.

Insert additional rows as required. Sum all Part 2 waste fees to determine the sub total.

Discharge quantity (tonnes/year)	Fee units	
Part 2 component subtotal	\$	

# Part 3 Waste - Discharges to air, onto land, into waters (see Part 3 of Schedule 4 of the EP Regulations)

Choose the appropriate location of the discharge and enter the discharge amount(s) in the units specified in the EP Regulations. This should be the amount of waste expected to be discharged over the next 12 months, expressed in the units and averaging period applicable for that waste kind (for example, g/minute or kg/day). Amounts can be measured, calculated, or estimated and can be based on data acquired over the previous 12 months, but should be based on the maximum premises capacity and not the forecast operating hours.

Where there are discharges, all prescribed waste types must be considered in the fee calculation. If a specified waste type is not present in the discharge, this must be justified using an appropriate emission estimation technique (for example, sampling data, industry sector guidance notes, National Pollution Inventory guides and emission factors).

Discharges to air	Discharge rate	Discharges to air	Discharge rate
Carbon monoxide	(g/min)	Nickel	(g/min)
		Vanadium	
Oxides of nitrogen Sulphur oxides		Zinc	_
Particulates (Total PM)		Vinyl chloride	
		* **	
Volatile organic compounds Inorganic fluoride		Hydrogen sulphide Benzene	
Pesticides		Carbon oxysulphide	
Aluminium		Carbon disulphide	
Arsenic		Acrylates	
Chromium		Beryllium	
Cobalt		Cadmium	
Copper		Mercury	
Lead		TDI (toluene-2, 4-di-iso-cyanate)	
Manganese		MDI (diphenyl-methane di-iso-cyanate)	
Molybdenum		Other waste	
Part 3 component subtotal		\$	
Discharges onto land or into	waters		Discharge rate
Liquid waste that can potentially deprive receiving waters of oxygen (for each kilogram discharged per day) —		(a) biochemical oxygen demand (in the absence of chemical oxygen demand limit)	
		(b) chemical oxygen demand (in the absence of total organic carbon limit)	
		4	
2. Bio-stimulants (for each kilogram discharged		(c) total organic carbon	
	ogram discharged	(c) total organic carbon (a) phosphorus	
Bio-stimulants (for each kild per day) —	ogram discharged	The Control of the Co	
per day) —  3. Liquid waste that physically	alters the	(a) phosphorus	
per day) —	alters the	(a) phosphorus (b) total nitrogen (a) total suspended solids (for each	
per day) —  3. Liquid waste that physically characteristics of naturally	alters the	(a) phosphorus  (b) total nitrogen  (a) total suspended solids (for each kilogram discharged per day)  (b) surfactants (for each kilogram	
per day) —  3. Liquid waste that physically characteristics of naturally	alters the	(a) phosphorus  (b) total nitrogen  (a) total suspended solids (for each kilogram discharged per day)  (b) surfactants (for each kilogram discharged per day)  (c) colour alteration (for each platinum cobalt unit of colour above the ambient colour of the waters in each megalitre	
per day) —  3. Liquid waste that physically characteristics of naturally	alters the	(a) phosphorus  (b) total nitrogen  (a) total suspended solids (for each kilogram discharged per day)  (b) surfactants (for each kilogram discharged per day)  (c) colour alteration (for each platinum cobalt unit of colour above the ambient colour of the waters in each megalitre discharged per day)  (d) temperature alteration (for each 1°C above the ambient temperature of the waters in each	

4. Waste that can potentially accumulate	(a) aluminium	
in the environment or living tissue (for each kilogram discharged per day) —	(b) arsenic	
	(c) cadmium	
	(d) chromium	
	(e) cobalt	
	(f) copper	
	(g) lead	
	(h) mercury	
	(i) molybdenum	
	(j) nickel	
	(k) vanadium	
	(I) zinc	
	(m)pesticides	
	(n) fish tainting wastes	
	(o) manganese	
5. E. coli bacteria as indicator species (in	(a) 1,000 to 5,000 organisms per 100	) ml
each megalitre discharged per day) —	(b) 5,000 to 20,000 organisms per 10	00 ml
	(c) more than 20,000 organisms per	100 ml
6. Other waste (per kilogram discharged	(a) oil and grease	
per day) —	(b) total dissolved solids	
	(c) fluoride	
	(d) iron	
	(e) total residual chlorine	
	(f) other	
Part 3 component subtotal		\$
Summary - Proposed licence fee		
Part 1 Component		
Part 2 Component		
Part 3 Component		
Total proposed licence fees:		\$
13.5 Prescribed fee for registration		HE CONTRACTOR OF THE CONTRACTO
A fee of 24 units applies for an application for occupier of the premises holds a licence in re accordance with r.5B(2)(c) of the EP Regulati	spect of the premises, in	☐ (Tick to acknowledge)

13.6 Amendment fee (works approval or licent	13.6	Amendment fee	(works approval	or licence
--	------	---------------	-----------------	------------

The fee prescribed for an application for an amendment to a works approval or licence is calculated in accordance with r.5BB(1)(a) of the EP Regulations:

- for a single category of prescribed premises to which the works approval or licence relates, by using the fee
  unit number corresponding to the prescribed premises category and relevant design capacity threshold in
  Schedule 4 Part 1 of the EP Regulations.
- for multiple categories of prescribed premises to which the works approval or licence relates, by using the highest fee unit number corresponding to the prescribed premises categories and design capacity threshold in Schedule 4 Part 1 of the EP Regulations.

Fee Units	Proposed fee
450	*
13.7 Prescribed fee for clearing permit	20
In accordance with the <u>Guideline: Industry Regulation Guide</u> <u>Procedure: Native vegetation clearing permits</u> , where approve vegetation is sought as part of an application for a works app DWER may elect to either jointly or separately determine the of the application. Where DWER separately determines the of an application, the application will be deemed to be an application permit under s.51E of the EP Act and processed accordingly. Note: If a clearing permit application has been separately substituted by DWER, a refund for the clearing permit application will not DWER determines to address clearing requirements as part approval application.	al to clear native roval or licence, clearing component clearing component of ation for a clearing  mitted and accepted to be provided where
13.8 Information and data used to calculate propos	ed fees
The detailed calculations of fee components, including all info provided as attachments to this application, labelled as Attact 10A, 10B etc.). Please specify the relevant attachment numb	hment 10, with an appropriate suffix (for example
Proposed fee for works approval	Attachment No.
Details for cost of works	
Proposed fee for licence	Attachment No.
Part 1: Premises	
Part 2: Waste types	
Part 3: Discharges to air, onto land, into waters	

# Part 14: Commercially sensitive or confidential information

### NOTE:

Information submitted as part of this application will be made publicly available. If you wish to submit commercially sensitive or confidential information, please identify the information in Attachment 11, and include a written statement of reasons why you request each item of information be kept confidential.

Information submitted later in the application process may also be made publicly available at DWER's discretion. For any commercially sensitive or confidential information, please follow the same process as described above.

DWER will take reasonable steps to protect genuinely confidential or commercially sensitive information. However, please note that DWER cannot commit to redacting all personal information from all supporting documents. You are advised to ensure that all personal information, including signatures, are removed from supporting documents prior to submitting them to the department. Please note that all submitted information may be the subject of an application for release under the Freedom of Information Act 1992.

All information which you would propose to be exempt from public disclosure has been	Attached	N/A
separately placed in a redacted version of the application form and its supporting documentation. Note that this is in addition to the unredacted version(s) provided to DWER for its assessment. Grounds for claiming exemption in accordance with Schedule 1 to the Freedom of Information Act 1992 must be specified in Attachment 11 (located at the end of this form).	⊠	

Part 15: Submission of application	
INSTRUCTIONS:  Check one of the boxes below to nominate how you will submit your application.  Files larger than 50MB cannot be received via email by DWER. Files larger than 50MB can be sent via File Transfer. Alternatively, email DWER to make other arrangements.	
A full, signed, electronic copy of the application form including all attachments has been submitted via email to info@dwer.wa.gov.au,  OR	
A signed, electronic copy of the application form has been submitted via email to <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a> and attachments have been submitted via File Transfer, or electronically by other means as arranged with DWER; OR	×
A full, signed hard copy has been sent to: APPLICATION SUBMISSIONS Department of Water and Environmental Regulation Locked Bag 10 Joondalup DC WA 6919	

### Part 16: Declaration and signature

### General

1 / We confirm and acknowledge that:

- the information contained in this application is true and correct;
- I / we have legal authority to sign on behalf of the applicant (where authorisation provided);
- I / we have not altered the requirements and instructions set out in this application form;
- I / we have provided a valid email address in Section 2.3 for receipt of correspondence electronically via email
  from DWER in relation to this application;
- that successful delivery to my / our server constitutes receipt of correspondence sent electronically via email from DWER in relation to this application; and
- I / we have provided a valid postal and/or business address in Section 2.4 for the service of all Part V
  documents.
- giving or causing to be given information that to my knowledge is false or misleading is an offence under s.112 of the EP Act and may incur a penalty of up to \$100,000.

### **Publication**

I / We confirm and acknowledge:

- this application (including all attachments apart from the sections identified in Attachment 11) is a public document and may be published;
- marine surveys provided in accordance with Part 5 will be published and used, for the purposes of the IMSA project, in accordance with your declaration made in the Metadata and Licensing Statement;
- · all necessary consents for the publication of information have been obtained from third parties;
- Information considered exempt from public disclosure has been noted by redaction of a separately provided copy of the completed application form and its supporting documentation (in accordance with Part 14), with reasons as to why the information should be exempt in accordance with the grounds specified in Schedule 1 to the Freedom of Information Act 1992 (WA) being provided in Attachment 11;
- subsequent information provided in relation to this application will be a public document and may be published
  unless written notice has been given to DWER by the applicant, at the time the information is provided, claiming
  that the information is considered exempt from public disclosure; and

the decision to not publish information will be at the discretion of the CEO of DWER and will be made

11110	MOTAL 1992 (WA).	
	26/09/25	
	Date	
	1 October 2025	
	1 October 2025 Date	
	- SIW	
	- SIW	j
Position	- SIW	-

NOTE: This form may be signed:

- if the applicant is an individual, by the individual;
- · if the applicant is a corporation, by:
  - > the common seal being affixed in accordance with the Corporations Act 2001 (Cth); or
  - two directors; or
  - > a director and a company secretary; or
  - > if a proprietary company has a sole director who is also the sole company secretary, by that director; and
- by a person with legal authority to sign on behalf of the applicant.

# ATTACHMENT 11 - Confidential or commercially sensitive information

			st be specified in this Attachment. Add additional rows as required.
NOT FOR P	UBLICATION	IF GROUNDS FOR EX	EMPTION ARE DETERMINED TO BE ACCEPTABLE
Section of this form:	Attachment 11	Grounds for claiming exemption:	Refer to Attachment 11.
Section of this form:		Grounds for claiming exemption:	
Section of this form:		Grounds for claiming exemption:	
iio ioiiii.		Claiming exemption.	
		De re	O MOODE
		01/1	0/2025