



Application for Licence Amendment

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

Licence Number	L6297/1993/11
Licence Holder	CLEANAWAY CO PTY LTD
ACN	127 853 561
File Number	2012/001161-1
Premises	Cleanaway Co Pty Ltd (Kwinana) Mason Road KWINANA BEACH WA 6167 Lot 15 on Diagram 87731
Date of Report	09/08/2021
Decision	Revised licence granted

**MANAGER WASTE INDUSTRIES
REGULATORY SERVICES**

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

Table of Contents

1. Decision summary	1
2. Scope of assessment	1
2.1 Regulatory framework	1
2.2 Application summary	1
2.3 Administrative changes to Licence	1
3. Risk assessment	2
3.1 Source-pathways and receptors	2
3.1.1 Dangerous goods storage	2
3.1.2 Emissions and controls	3
3.1.3 Receptors	6
3.2 Risk ratings	2
4. Consultation	4
5. Conclusion	4
5.1 Summary of amendments	4
References	8
Appendix 2: Application validation summary	9
Table 1: Dangerous Goods storage list	2
Table 2: Licence Holder controls	3
Table 3: Sensitive human and environmental receptors and distance from prescribed activity	6
Table 4. Risk assessment of potential emissions and discharges from the Premises during operation	3
Table 5: Consultation	4
Table 6: Summary of Licence amendments	5
Figure 1: Proximity of sensitive human receptors to the prescribed premises boundary (pink). The red dots indicate nearby commercial human receptors and the green shaded area indicates the closest residential human receptors	1

1. Decision summary

Licence L6297/1993/11 is held by Cleanaway Co Pty Ltd for the Toxfree (Kwinana) premises (the Premises), located at Mason Road in Kwinana Beach.

This Amendment Report documents the assessment of potential risks to the environment and public health from proposed changes to the emissions and discharges during the Premises operation using a building constructed to store dangerous goods at the Premises.

As a result of this assessment, Revised Licence L6297/1993/11 has been granted. The Revised Licence issued as a result of this amendment consolidates and supersedes the existing Licence previously granted in relation to the Premises. The Revised Licence has been granted in a new format with existing conditions being transferred, but not reassessed, to the new format.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this Amendment Report, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at <https://dwer.wa.gov.au/regulatory-documents>.

2.2 Application summary

On 7 April 2021, the Licence Holder submitted an application to the department to amend Licence L6297/1993/11 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). This amendment seeks to include the operation of a newly constructed building to store Dangerous Goods.

Licence L6297/1993/10 was amended on 20 December 2019 to include a number of additional waste types and to change the Licence Holder name (from Tox Free Australia Pty Ltd to Cleanaway Co Pty Ltd). The application also included mention of the construction of a Dangerous Goods building which was not assessed during the amendment process.

A clause of the Licence, however, was directly written into the draft documents by the applicant in the 21-day comment period and was overlooked by DWER at the time and prior to granting the final amendment. The end result being that the construction of the Dangerous Goods building was authorised under L6297/1993/10 although no detail was submitted, and no assessment was undertaken in relation to this aspect of the proposal.

Now that construction is complete, this Amendment Report seeks to assess the potential emissions and discharges associated with the operation of this building.

2.3 Administrative changes to Licence

As part of this amendment package, the department has implemented administrative changes to Licence L6297/1993/11. The department has not undertaken any additional risk assessment of the Premises related to these administrative changes.

In updating the Licence, the CEO has:

- revised Licence condition's numbers, removed any redundant conditions and realigned condition numbers for numerical consistency.
- corrected clerical mistakes and unintentional errors.

The full update to Licence conditions as they relate to this Revised Licence are detailed in Section 5.1.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guidance Statement: Risk Assessments* (DER 2017).

To establish a Risk Event there must be an emission, a receptor which may be exposed to that emission through an identified actual or likely pathway, and a potential adverse effect to the receptor from exposure to that emission.

3.1 Source-pathways and receptors

3.1.1 Dangerous goods storage

The applicant has advised that there is no change to dangerous goods waste acceptance, only the location in which these wastes are stored. The applicant proposes to accept and store the following dangerous goods within the newly constructed building as detailed in Table 1.

Table 1: Dangerous Goods storage list

Dangerous Goods Name	Dangerous Goods Class	Quantity
<u>Flammable liquids</u> Incl. paint related materials, thinners, solvents, mixed laboratory solvent, hardeners (isocyanate) hardeners (amine), resin (epoxy)	3	176 kL
		176 t
<u>Oxidising substances</u> Incl. calcium hypochlorite, dichloroisocyanuric acid, trichloroisocyanuric acid, hydrogen peroxide, permanganate, silver nitrate, 1-bromo-2-chlorodimethylhydantoin	5.1	8 kL
		8 t
<u>Organic peroxides</u> Incl. methyl ethyl ketone peroxide	5.2	8 kL
		8 t
<u>Toxic substances</u> Incl. pesticides (solid & liquid), cyanide solution, mercaptans, herbicides, chlorinated solvents, arsenic, isocyanate hardener	6.1	151 kL
		151 t
<u>Corrosive substances</u> ^{1 2} Incl. inorganic acids, sodium hydroxide, sodium hypochlorite, sodium bisulphite, glutaraldehyde, sulphite solutions, bisulphite solution, sodium hydroxide, titanium tetrachloride, mercury, hydrosure (oxygen scavenger), ammonia, phosphoric acid, sulphuric acid, hydrochloric acid, hydrofluoric acid, nitric acid, perchloric acid	8	79 kL
		79 t
<u>Miscellaneous dangerous substances</u> Incl. polychlorinated biphenyls, polychlorinated terphenyls, dibromo difluoromethane, benzaldehyde	9	75.5 kL
		75.5 t
<u>Flammable gases</u> ³ Incl. aerosol cans, LPG cylinders	2	135 kL

Note 1: Acids and bases stored separately.

Note 2: Hydrofluoric acid stored in secondary containment.

Note 3: These materials will not be stored within the newly constructed dangerous goods building.

The applicant currently holds Dangerous Goods Site Licence DGS014124 under the *Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007* (administered by the Department of Mines, Industry Regulation and Safety (DMIRS)).

This Licence authorises the holder to store or handle dangerous goods as specified on the Licence in accordance with the conditions and requirements administered by DMIRS.

The applicant has also consulted and provided preliminary architectural, electrical and hydraulic plans to the Department of Fire and Emergency Services (DFES) as required by Regulation 18B of the Building Regulations 2012. In response, DFES provided comments and additional requirements relating to emergency vehicle access and onsite infrastructure. The applicant has advised that all outstanding items have been addressed and any non-compliances will be rectified prior to commencement of storage and operations in the dangerous goods building.

3.1.2 Emissions and controls

The key emissions and associated actual or likely pathway during premises operation which have been considered in this Amendment Report are detailed in

Table 2 below.

Table 2 also details the proposed control measures the Licence Holder has proposed to assist in controlling these emissions, where necessary.

Table 2: Licence Holder controls

Emission	Sources	Potential pathways	Proposed controls
Dust	Waste unloading/loading, treatment and disposal Vehicle movements	Air/windborne pathway	<ul style="list-style-type: none"> Emission not expected, no additional controls proposed.
Noise	Waste unloading/loading, treatment and disposal Vehicle movements	Air/windborne pathway	<ul style="list-style-type: none"> Statutory obligation to comply with the <i>Environmental Protection (Noise) Regulations 1997</i>. Premises plant is risk assessed every six months to ensure controls are effective. Premises located in industrial area with sufficient separation to residential receptors to reduce impact. No additional controls proposed.
Odour	Waste unloading/loading, treatment and disposal	Air/windborne pathway	<ul style="list-style-type: none"> Premises located in industrial area with sufficient separation to residential receptors to reduce impact. No additional controls proposed.
Contaminated stormwater	Storage of dangerous goods- breach of containment, spills resulting in release of contaminated water	Seepage and run-off to soil and groundwater	<ul style="list-style-type: none"> Building is roofed and sealed with an impervious bunded hardstand and a sealed drainage collection network. Waste products to be stored within the newly constructed dangerous goods building. Building doors are kept closed at all times other than when receiving bulk deliveries or loading out bagged products. Regular housekeeping inspections of the whole site.

Emission	Sources	Potential pathways	Proposed controls
			<ul style="list-style-type: none"> • Regular cleaning both inside the shed and on all trafficable and yard surfaces. • Immediate clean-up of spills should they occur. • Minimising the volume of potentially contaminated stormwater by re-directing uncontaminated stormwater away from areas of potential contamination. • Sub-divided bunds are provided for the whole of the building to meet AS 3833:2007 requirements. • Non-process areas are bitumen sealed, bunded and stormwater drains to onsite soakwells. • Surface water drains to blind sealed sumps. Once assessed for contamination wastewater from the sumps is stabilised onsite and dispatched to a licensed liquid waste treatment plant.
Fire/smoke	Fire/smoke in the event of a fire incident	Air/windborne pathway	<ul style="list-style-type: none"> • Chemicals and dangerous goods storage managed in accordance with the Dangerous Goods Site Licence DGS014124 as required under the <i>Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007</i>. • The dangerous goods building including fire protection systems are installed and operated in accordance with AS/NZS 3833:2007 – The storage and handling of mixed classes of dangerous goods, in packages and intermediate bulk containers. • Automatic fire suppression system (fire sprinkler system) installed in accordance with AS 2118.1:2017 – Automatic fire sprinkler systems general systems. • Fire hydrants installed in accordance with AS 2419.1:2017 – Fire hydrant installations system design, installation and commissioning. • A 340 kL fire water storage tank installed in accordance with AS 2304:2019 – Water storage tanks for fire protection systems. • Fire hose-reels installed in accordance with AS 2441-2005 – Installation of fire hose reels and AS/NZS 1221:1997 – Fire hose reels. • Fire detection and occupant warning system installed in accordance with AS 1670.1:2018 – Fire detection, warning, control and intercom systems – system design, installation and commissioning.

Emission	Sources	Potential pathways	Proposed controls
			<ul style="list-style-type: none"> • Fire detection control and indicating equipment panel connected to a direct brigade alarm to automatically notify brigade to attend site upon a general fire alarm. • Portable fire extinguishers installed in accordance with AS 2444-2001 – Portable fire extinguishers and fire blankets – selection and location. Extinguishers positioned adjacent to exit doors and relevant areas of risk. • All fire protection facilities will be compatible with the Department of Fire and Emergency Services equipment. • Gas detection system installed in accordance with AS 4641:2018 – Electrical equipment for detection of oxygen and other gases and vapours at toxic levels – general requirements and test methods. • Continuous mechanical ventilation system with airflow failure alarms installed in accordance with AS 3833:2007. • Onsite staff will be trained for emergency evacuation and recognition of fire cues and fire alarm tones. • No combustible items will be within 3m of the dangerous goods building. • High risk activities, such as mixing, blending or package filling will not be carried out within the dangerous goods building. • The forklifts used in the operation are explosion proof and are suitable for operation in hazardous zone and comply with the requirement of AS 1915-1992 – Electrical equipment for explosive atmospheres – battery-operated vehicles.
Fire water	Release of fire water in the event of fire extinguishing	<p>Discharge to land and stormwater system</p> <p>Infiltration to groundwater</p>	<ul style="list-style-type: none"> • Building is built over an impervious hardstand with sub-divided bunds and sealed drainage collection sumps. • Wastewater from these sumps is assessed for contamination and dispatched to a licensed liquid waste treatment plant where required. • Ongoing maintenance of onsite drains and sumps to ensure the continued performance of the stormwater and drainage systems.

3.1.3 Receptors

In accordance with the *Guidance Statement: Risk Assessment* (DER 2017), the Delegated Officer has excluded employees, visitors and contractors of the Licence Holder's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies and is provided for under other state legislation.

Table 3 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guidance Statement: Environmental Siting* (DER 2016)).

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

Human receptors	Distance from prescribed activity
ACCENSI offices, 16 Thomas Road, Kwinana Beach	≈ 200m south-east of Premises boundary
AGL Kwinana Energy Offices, Burton Place, Kwinana Beach	≈ 210m north-east of Premises boundary
Tronox Limited offices, Mason Road, Kwinana Beach	≈ 280m south-west of Premises boundary
Kwinana United Soccer and Social Club, Thomas Oval and Thomas Kelly Pavilion, Rowson Place, Medina	≈ 1.8km south-east of Premises boundary
Residential suburb of Medina. Closest private dwellings on Bingfield Road West, Medina. Suburb includes a primary school and daycare centre.	≈ 2.1km to the south-east of Premises boundary
Environmental receptors	Distance from prescribed activity
Cockburn Sound	≈ 1.7km north-west of premises boundary
Cockburn Groundwater Area	≈ 4.0m to groundwater, with a salinity of 500 to 1000mg/L (considered to be fresh)
Threatened fauna – Forest red-tailed black cockatoo (<i>Calyptorhynchus banksia naso</i>) habitat	≈ 800m to the north-east of Premises boundary
Threatened fauna – Quenda (<i>Isodon obesulus fusciventer</i>) habitat	≈ 200m to the south-west of the Premises boundary
Bush forever – site number 349	≈ 960m south-east of Premises boundary
Green Growth Vegetation Complex – Quindalup Complex	Directly abutting northern and eastern Premises boundaries

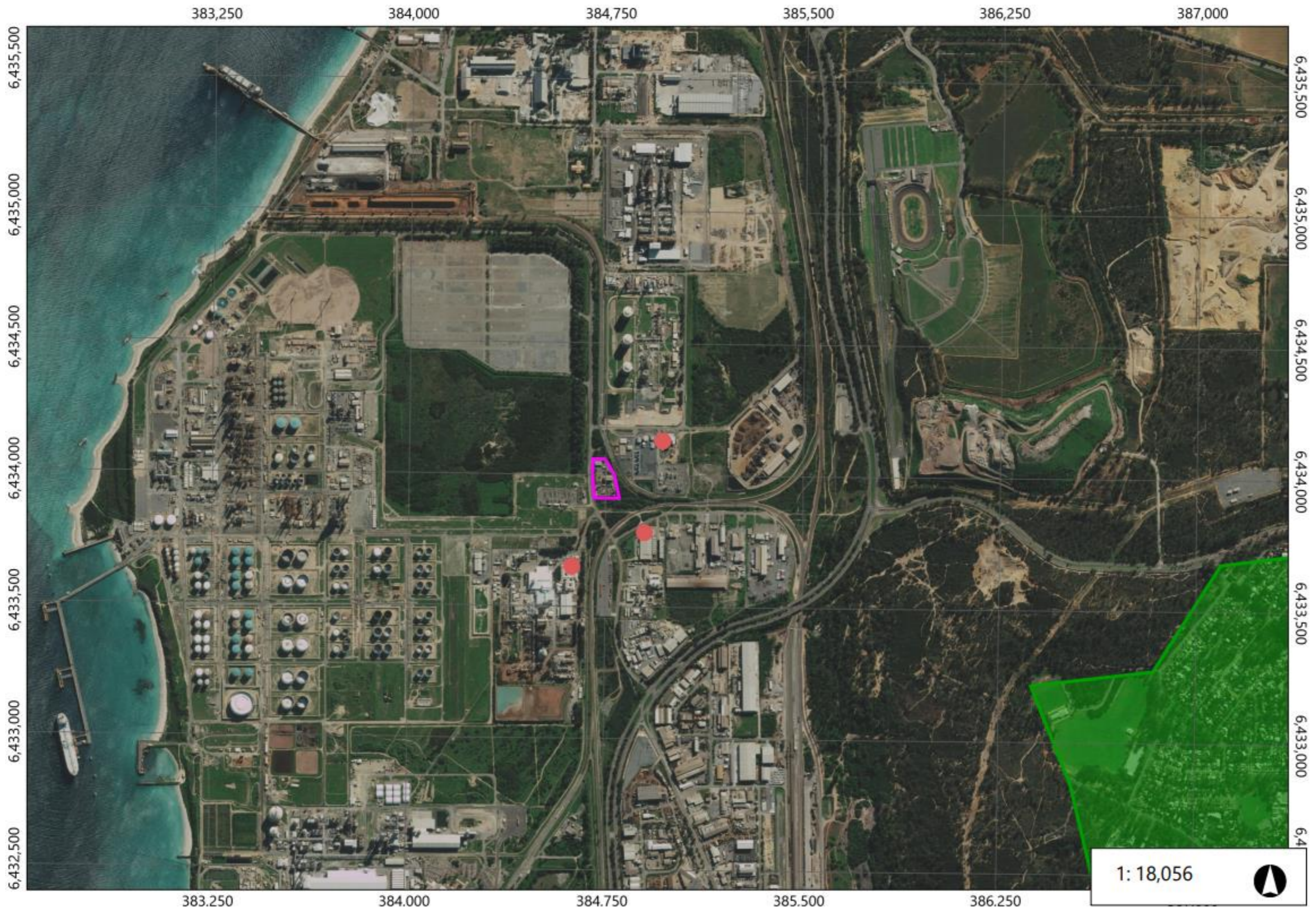


Figure 1: Proximity of sensitive human receptors to the prescribed premises boundary (pink). The red dots indicate nearby commercial human receptors and the green shaded area indicates the closest residential human receptors

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guidance Statement: Risk Assessments* (DER 2017) for those emission sources which are proposed to change and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are in-complete they have not been considered further in the risk assessment.

Where the Licence Holder has proposed mitigation measures/controls (as detailed in Section 3.1), these have been considered when determining the final risk rating. Where the Delegated Officer considers the Licence Holder's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the Licence as regulatory controls.

Additional regulatory controls may be imposed where the Licence Holder's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 4.

The Revised Licence L6297/1993/11 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises i.e. operating using the newly constructed building to store dangerous goods.

The conditions in the Revised Licence have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

Table 4. Risk assessment of potential emissions and discharges from the Premises during operation

Risk Event					Risk rating ¹ C = consequence L = likelihood	Licence Holder's controls sufficient?	Conditions ² of Licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls				
Operation								
Receipt, storage and dispatch of dangerous goods materials Vehicle movements	Dust	Air/windborne pathway causing impacts to health and amenity	Surrounding commercial human receptors	Refer to Table 2	C = Minor L = Rare Low Risk	Yes	Condition 15	N/A
	Noise				C = Minor L = Rare Low Risk	Yes	Premises operations are subject to the <i>Environmental Protection (Noise) Regulations 1997</i> .	N/A
	Odour				C = Minor L = Rare Low Risk	Yes	Condition 16	N/A
Receipt, storage and dispatch of dangerous goods materials	Fire/smoke in the event of a fire incident	Overland runoff potentially causing ecosystem disturbance or via seepage (infiltration) impacting underlying groundwater.	Beneficial users of groundwater.		C = Major L = Unlikely Medium Risk	Yes	Condition 10 Condition 11 (a) (b) Condition 23	Conditions added as per Licence Holders proposed actions and controls.
Fire incident on the Premises	Release of fire water in the event of fire extinguishing.				C = Moderate L = Unlikely Medium Risk	Yes	Condition 1 Condition 11 (c) (d)	The Delegated Officer considers the addition of regulatory controls appropriate in ensuring water and other waste from firefighting is captured and contained within the premises.
Receipt, storage and dispatch of dangerous goods materials	Contaminated run-off – stormwater interacting with spills in and out of the building.				Potential for impacted groundwater to migrate off-site and impact sensitive water catchments and down-gradient groundwater users.	Adjacent industrial premises.	C = Minor L = Unlikely Medium Risk	Yes

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the *Guidance Statement: Risk Assessments* (DER 2017).

Note 2: Proposed Licence Holder's controls are depicted by standard text. **Bold and underline text** depicts additional regulatory controls imposed by department.

Licence: L6297/1993/11

4. Consultation

Table 5 provides a summary of the consultation undertaken by the department.

Table 5: Consultation

Consultation method	Comments received	Department response
City of Kwinana advised of proposal on 12 May 2021 (DWERDT468048)	The City of Kwinana's Environmental Health Officer replied on 31 May 2021 and advised that the plans are consistent with the development approval and there are no outstanding conditions from the development application.	Noted.
Licence Holder was provided with draft Licence and Amendment Report on 20 July 2021 (DWERDT484702)	<p>The Licence Holder responded on 29 July 2021 and provided an updated site plan and waste storage and processing area plan. The Licence Holder also provided some clarification on the following:</p> <ul style="list-style-type: none"> • The premises receives a maximum of 50 waste tyres per annual period and is an incidental waste stream only. • PFAS contaminated material storage and processing is conducted on a concrete bunded hardstand. • The High Shear Mixing trial has not commenced and is scheduled for July 2023 at the earliest. • The installation of blind sealed sumps in the new concrete unloading area as per Table 7 in the licence has not commenced. Future consideration will be given once the DG storage building is operational. • The installation of concrete hardstand in the unloading area as per Table 7 in the licence has not commenced. Future consideration will be given once the DG storage building is operational. 	The Department notes the Licence Holder's comments and has updated the licence conditions and site plans accordingly.

5. Conclusion

Based on the assessment in this Amendment Report, the Delegated Officer has determined that a Revised Licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

5.1 Summary of amendments

Table 6 provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Revised Licence as part of the amendment process.

Table 6: Summary of Licence amendments

Existing condition/table	Condition summary	Revised Licence condition	Conversion notes
Condition 1	Stormwater management	Condition 1	No change.
Condition 2	Recovery and removal of spills	Condition 2	No change.
Condition 3	Infrastructure to manage stormwater	Condition 3	No change.
Condition 4	Record and investigate exceedances of limits or targets	N/A	Redundant condition. Deleted from Licence.
Condition 5 Table 1	Waste acceptance	Condition 4 Table 1	Table wording updated to reference waste acceptance and include the approved premises production capacity tonnages (change in format from previous licence). Waste acceptance/processing requirements related to the High Shear Mixer trial relocated to Condition 6: Waste Processing Requirements. Additional acceptance requirements specified for asbestos waste consistent with the requirements outlined in the <i>Environmental Protection (Controlled Waste) Regulations 2004</i> .
Condition 6 Table 2	Waste processing	Condition 6 Table 2	Specifications added to each waste type identifying the location of waste storage and processing activities, and method of storage where not previously specified on the licence. Processing requirements relating to waste tyres and waste sludges relocated from Table 1 to Table 2.
Condition 7	Non-conforming waste	Condition 5	Condition moved below Table 1.
Condition 8	Waste leachable concentration limits	Condition 7	Minor changes to reference concentration limits as well, consistent with the waste characterisation requirements outlined in the Landfill Definitions.
Condition 9	PFAS contaminated materials	Condition 8	Minor changes to reference leachable concentration limits and remove reference to the PFAS NEMP. Currently, landfills that are licensed to accept and dispose of PFAS contaminated materials will have the relevant waste acceptance levels included in licence conditions.
Condition 10	Representative batch testing.	Condition 9	No change.
N/A	Infrastructure and equipment requirements	Condition 10 Table 3	New condition and table to include the newly constructed dangerous goods storage building. Design and operational requirements added as per applicants proposed controls.

Existing condition/table	Condition summary	Revised Licence condition	Conversion notes
N/A	Fire prevention and control	Condition 11	New condition added to ensure fire equipment is suitable and maintained to control fires, firefighting water is contained on the premises and any fire is extinguished as soon as possible.
Condition 11	Security measures	Condition 12	No change.
Condition 12	Pest prevention	Condition 13	No change.
Condition 13	Stormwater and drainage system maintenance	Condition 14	No change.
Condition 14	Dust containment	Condition 15	No change.
Condition 15	Odour containment	Condition 16	No change.
Condition 16 Table 3	Monitoring of inputs and outputs	Condition 17 Table 4	No change.
Condition 17	Record-keeping	Condition 18 and 19	Condition wording updated into new Licence format.
Condition 18	Annual Audit Compliance Report	Condition 20	Condition wording updated into new Licence format.
Condition 19	Complaints management	Condition 21	Condition wording updated into new Licence format.
Condition 20	Waste record-keeping	Condition 22	No change.
Condition 21	Premises visual checks and inspection	Condition 23	No change.
Condition 22 Table 4	Annual Environmental Report	Condition 24 Table 5	No change.
Condition 23 Table 5	Non-annual reporting requirements	Condition 25 Table 6	Minor administrative changes.
Condition 24 Table 6	Notification requirements	Condition 26 Table 6	No change.
Table 7	Definitions	Table 8	New definitions added.
Schedule 1: Maps Premises map Figure 1 Figure 2	Prescribed premises boundary Site layout plan	Schedule 1: Maps Premises map Figure 1 Figure 2	Figure 1 has been updated to clearly mark the premises boundary. Figure 2 has been updated to include the dangerous goods warehouse and associated infrastructure. Addition of Figure 3 to indicate waste storage and processing areas.

Existing condition/table	Condition summary	Revised Licence condition	Conversion notes
		Figure 3 Figure 4	Addition of Figure 4 detailing the fire control system for the dangerous goods building.

References

1. DER July 2015. *Guidance Statement: Regulatory principles*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
2. DER, October 2015. *Guidance Statement: Setting conditions*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
3. DER, August 2016. *Guidance Statement: Licence duration*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
4. DER, November 2016. *Guidance Statement: Environmental Siting*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
5. DER, February 2017. *Guidance Statement: Risk Assessments*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
6. DWER, June 2019. *Guideline: Decision Making*. Department of Water and Environmental Regulation, Perth. Accessed at www.dwer.wa.gov.au
7. DWER, June 2019. *Guideline: Industry Regulation Guide to Licensing*. Department of Water and Environmental Regulation, Perth. Accessed at www.dwer.wa.gov.au

Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY (as updated from validation checklist)				
Application type				
Works approval	<input type="checkbox"/>			
Licence	<input type="checkbox"/>	Relevant works approval number:		None <input type="checkbox"/>
		Has the works approval been complied with?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
		Has time limited operations under the works approval demonstrated acceptable operations?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
		Environmental Compliance Report / Critical Containment Infrastructure Report submitted?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
		Date Report received:		
Renewal	<input type="checkbox"/>	Current licence number:		
Amendment to works approval	<input type="checkbox"/>	Current works approval number:		
Amendment to licence	<input checked="" type="checkbox"/>	Current licence number:	L6297/1993/11	
		Relevant works approval number:	N/A	<input type="checkbox"/>
Registration	<input type="checkbox"/>	Current works approval number:	None	<input type="checkbox"/>
Date application received	7 April 2021			
Applicant and Premises details				
Applicant name/s (full legal name/s)	Cleanaway Co Pty Ltd			
Premises name	Toxfree Kwinana			
Premises location	Lot 15 on Diagram 87731 Mason Road KWINANA BEACH WA 6067			
Local Government Authority	City of Kwinana			
Application documents				
HPCM file reference number:	2012/001161-1~4			
Key application documents (additional to application form):	"Att 3B DGLA Bound DGS014124 Rev 0 260221.pdf" "Att 8a Fire DFES Response Letter – Dangerous Goods Building Kwinana.pdf" "Att 8b Fire 337486-4-2-A2C.pdf" "Att 9 Proposed_Amendment_Fee_Calculator_FINAL(1).xlsx" "Attachment 2 19-252-A1.01-SITE PLAN-d (003).pdf"			
Scope of application/assessment				
Summary of proposed activities or changes to existing operations.	Operation of constructed Dangerous Goods building.			

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

Table 1: Prescribed premises categories

Prescribed premises category and description	Assessed production or design capacity	Proposed changes to the production or design capacity
Category 61: liquid waste facility	100,000 tonnes per annual period (tpa)	No change proposed
Category 61A: solid waste facility	100,000 tonnes per annual period (tpa)	No change proposed

Legislative context and other approvals

Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Referral decision No: Managed under Part V <input type="checkbox"/> Assessed under Part IV <input type="checkbox"/>
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Ministerial statement No: EPA Report No:
Has the proposal been referred and/or assessed under the EPBC Act?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Reference No:
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Certificate of title <input type="checkbox"/> General lease <input type="checkbox"/> Expiry: Mining lease / tenement <input type="checkbox"/> Expiry: Other evidence <input type="checkbox"/> Expiry:
Has the applicant obtained all relevant planning approvals?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Approval: Expiry date: If N/A explain why?
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	CPS No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Application reference No: N/A Licence/permit No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Application reference No: Licence/permit No: Licence / permit not required.

<p>Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Name: N/A</p>
<p>Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Name: N/A Priority: P1 / P2 / P3 / N/A Are the proposed activities/ landuse compatible with the PDWSA (refer to <u>WQPN 25</u>)? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/></p>
<p>Is the Premises subject to any other Acts or subsidiary regulations (e.g. <i>Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx</i>)</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p><i>Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007.</i> <i>Environmental Protection (Controlled Waste) Regulations 2004</i></p>
<p>Is the Premises within an Environmental Protection Policy (EPP) Area?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	
<p>Is the Premises subject to any EPP requirements?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	
<p>Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i>?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Site ID 4208 Classification: contaminated – restricted use (C–RU) Date of classification: 26 June 2013 The land use of the site is restricted to commercial/industrial use. The summary of records states that “The integrity of the bitumen hardstand over contaminated soil and the stormwater containment system must be maintained.”</p>