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

Part V Division 3, Environmental Protection Act 1986 **Environmental Protection Regulations 1987**

Part 1: Application type

- 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.59B(1)(a) for applications for an amendment; and under r.5B(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.
- On completing this application form, please submit 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.	☐ Works approval ☐ Licence Existing registration number(s): [] Existing works approval number(s): []
	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.	 □ Renewal Existing licence number: [] □ Amendment Number of the existing licence or works approval to be amended: L4533/1967/15 □ Registration (works approval already obtained) Existing works approval number(s): []
1.2	For a works approval amendment or licent days until the expiry of the existing works	ce amendment, are there less than 90 business approval or licence?
		olications to amend a works approval or licence r to the existing works approval or licence expiring e amendment.
1.3	This application is for the following categories of prescribed premises: (specify all prescribed premises category numbers)	Category 43 – Cement or lime manufacturing Category 12 – Screening etc. of material Category 61A – Solid waste facility Category 63 – Class I inert landfill
		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).

Completion Matrix The matrix below explains what sections are required to be completed for different types of applications.			
Application form section	New application / registration	Renewal	Amendment
Part 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	•	•	•
Part 8: Applicant history	•	•	Δ
Part 9: Emissions, discharges, and waste	•	•	Δ
Part 10: Siting 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: Additional information for clearing 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 6B: 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

- 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.

occupancy status.					
2.1	Applicant name/s (full legal name/s):	Cockburn Cement	Limited		
	The proposed holder of the works approval, licence or registration.				
	ACN (if applicable):				
2.2	Trading as (if applicable):	Cockburn Cement Limited			
2.3	Authorised representative details: The person authorised to	Name			
	receive correspondence and Part V documents on behalf of the applicant under the EP Act.	Position			
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		Telephone			
		Email			
	selected, Part V documents will be posted to you in hard	I consent to all written correspondence between myself (the		Yes	No
copy to the postal / business address specified in Section 2.4, below. Other general correspondence may still be sent to you via email.		applicant) and DW	ER, regarding the subject of this exclusively via email, using the email	\boxtimes	
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.				

Part 2: Applicant details						
2.6	Contact person details for DWER enquiries relating to	Name				
	the application (if different from the authorised representative):	Position				
	For example, could be a consultant or a site-based	Organisation				
	employee.	Address				
		Telephone				
		Email				
2.7	Occupier status: Occupier is defined in s.3 of Registered proprietor on certificate of title.			\boxtimes		
	the EP Act and includes a person in occupation or control of the premises, or occupying a different part of	or				
	the premises whether or not that person is the owner.	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	Other evidence of legal occupation or control (please specify example, joint venture operating entity, contract, letter of oper control, or other legal document or evidence of legal occupat	rational			
	just an agreement to lease.					
Attach	ments		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.	\boxtimes			
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.	\boxtimes			
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.	\boxtimes			

be specified): Include the land destrolled folionumber, lot, or Crown lease or reselease number; or management (as appropriate), of	ion (whole or part to	Street Address	Lot Number	Plan /	Volum	e Fo	lio
Include the land des folio number, lot, or Crown lease or rese lease number; or m (as appropriate), of		Dookingham Dd	Nullibel	Diagram			
Crown lease or rese lease number; or m (as appropriate), of	location number/s):	Rockingham Rd, Munster		P 249735	2045	99	
(as appropriate), of	erve number; pastoral	Russell Rd, Munster	50	D 6065	1417	14	
on title details regis	all properties, as shown tered with Landgate.	Munster Russell Rd,	88 246	P 22127 P 226117	2115 1417	67 14	_
		Munster Russell Rd,	311	P 300770	1304	65	8
			5	D 18525	1258	50	8
Premises street address		Munster Russell Rd, Munster	4	D 18525	1174	54	1
		Lot 242 Russell F	Road East				
Include the suburb.		MUNSTER WA	6166				
	,	Cockburn Cemer	nt Munster				
		City of Cockburn					
GPS (latitude and longitude) coordinates: GPS coordinates determined using the GDA 2020 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises							
•						1/4	V
	Vou must provide as an	attachment to this	applicatio	n form Jahollo		N/A	Yes
Premises map(s)	Attachment 2, either: 1. an aerial photograp	oh, map, and site pl	an of suffi	cient scale	u		
	 where available, a r site plan as an ESF shp, .prj, and .shx) suitable portable diphard copy form): Geometry type: Coordinate syst longitude) Datum: GDA 20 You must also provide a clearly identifying and late layout of key infinitive the premises be not align with the Lot Number emission and diswhere available monitoring point available); 	RI shapefile (accept with the following gital storage deviced Polygon Shape tem: GDA 2020 (Google a map or maps of the abelling: rastructure and built bundary (where the entirety of the cafer which the premischarge points (with the premischarge p	ted file typ properties e, if submit eographic tum of Au he prescril Idings, cle premises dastral bo nises is pa h precise	pes include .db s (provided on tting application latitude / stralia 2020). ped premises, arly labelled; boundary does aundary, identification; GPS coordination	of, a n in	\boxtimes	
	Local Government City, Town, or Shire GPS (latitude and locoordinates: GPS coordinates de GDA 2020 (Geogra coordinate system a provided for all poin premises boundary the cadastre (land p tenements are not u boundary. ments Attachment 2:	coordinates: GPS coordinates determined using the GDA 2020 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary. Ments Attachment 2: Premises map(s) You must provide as an Attachment 2, either: 1. an aerial photograp showing the proposor 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 lace clearly identifying and lace clearly identifying and lace clearly with the Lot Number emission and diswhere available monitoring point available);	Local Government Authority area: City, Town, or Shire. GPS (latitude and longitude) coordinates: GPS coordinates determined using the GDA 2020 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary. Ments Attachment 2: Premises map(s) You must provide as an attachment to this Attachment 2, either: 1. an aerial photograph, map, and site pi showing the proposed prescribed pre or 2. where available, a map of the propose site plan as an ESRI shapefile (accep .shp, .prj, and .shx) with the following suitable portable digital storage device hard copy form): • Geometry type: Polygon Shape • Coordinate system: GDA 2020 (Geocentric Da You must also provide a map or maps of ti clearly identifying and labelling: • layout of key infrastructure and bui the premises boundary (where the not align with the entirety of the ca the Lot Number for which the prem emission and discharge points (with where available); • monitoring points (with precise GP available);	Local Government Authority area: City, Town, or Shire. GPS (latitude and longitude) coordinates: GPS coordinates: GPS coordinates determined using the GDA 2020 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary. Ments Attachment 2: Premises map(s) You must provide as an attachment to this applicatio Attachment 2, either: 1. an aerial photograph, map, and site plan of suffishowing the proposed premises bound or 2. where available, a map of the proposed premises site plan as an ESRI shapefile (accepted file typ. shp. prj, and .shx) with the following properties suitable portable digital storage device, if submit hard copy form): Geometry type: Polygon Shape Coordinate system: GDA 2020 (Geographic longitude) Datum: GDA 2020 (Geocentric Datum of Au You must also provide a map or maps of the prescril clearly identifying and labelling: I layout of key infrastructure and buildings, cle the premises boundary (where the premises not align with the entirety of the cadastral bothe Lot Number for which the premises is pa emission and discharge points (with precise where available); monitoring points (with precise GPS coordinate available);	Local Government Authority area: City, Town, or Shire. GPS (latitude and longitude) coordinates: GPS coordinates determined using the GDA 2020 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary. Ments Attachment 2: Premises map(s) You must provide as an attachment to this application form, labelle attachment 2, either: 1. an aerial photograph, map, and site plan of sufficient scale showing the proposed prescribed premises boundary or 2. where available, a map of the proposed premises boundary as site plan as an ESRI shapefile (accepted file types include .dt .shp.,prj, and .shx) with the following properties (provided on suitable portable digital storage device, if submitting application hard copy form): • Geometry type: Polygon Shape • Coordinate system: GDA 2020 (Geographic latitude / longitude) • Datum: GDA 2020 (Geocentric Datum of Australia 2020). You must also provide a map or maps of the prescribed premises, clearly identifying and labelling: • layout of key infrastructure and buildings, clearly labelled; • the premises boundary (where the premises boundary, identif the Lot Number for which the premises is part of); • emission and discharge points (with precise GPS coordinates where available); • monitoring points (with precise GPS coordinates where available);	Local Government Authority area: City, Town, or Shire. GPS (latitude and longitude) coordinates: GPS coordinates determined using the GDA 2020 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary. Menents Attachment 2: Premises map(s) You must provide as an attachment to this application form, labelled Attachment 2, either: 1. an aerial photograph, map, and site plan of sufficient scale showing the proposed premises boundary or 2. where available, a map of the proposed premises boundary and site plan as an ESRI shapefile (accepted file types include .dbf, .shp, .prj, and .shx) with the following properties (provided on a suitable portable digital storage device, if submitting application in hard copy form): • Geometry type: Polygon Shape • Coordinate system: GDA 2020 (Geographic latitude / longitude) • Datum: GDA 2020 (Geocentric Datum of Australia 2020). You must also provide a map or maps of the prescribed premises, clearly identifying and labelling: • layout of key infrastructure and buildings, clearly labelled; • the premises boundary (where the premises boundary, identify the Lot Number for which the premises is part of); • emission and discharge points (with precise GPS coordinates where available); • monitoring points (with precise GPS coordinates where available);	Local Government Authority area: City, Town, or Shire. GPS (latitude and longitude) coordinates: GPS coordinates determined using the GDA 2020 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary. **MA* Attachment 2: Premises map(s) You must provide as an attachment to this application form, labelled Attachment 2, either: 1. an aerial photograph, map, and site plan of sufficient scale showing the proposed prescribed premises boundary or 2. where available, a map of the proposed premises boundary and site plan as an ESRI shapefile (accepted file types include. dbf, .shp, .prj, and .shx) with the following properties (provided on a suitable portable digital storage device, if submitting application in hard copy form): • Geometry type: Polygon Shape • Coordinate system: GDA 2020 (Geographic latitude / longitude) • Datum: GDA 2020 (Geocentric Datum of Australia 2020). You must also provide a map or maps of the prescribed premises, clearly identifying and labelling: • layout of key infrastructure and buildings, clearly labelled; • the premises boundary (where the premises boundary, identify the Lot Number for which the premises is part of); • emission and discharge points (with precise GPS coordinates where available); • monitoring points (with precise GPS coordinates where available);

Part 3: Premises details		
	Maps must contain a north arrow, clearly marking the area in which the activities are carried out. The map or maps must be of reasonable clarity and have a visible scale.	

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 *Procedure: Prescribed premises works approvals and licences* 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 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: Industry</u> <u>Regulation 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.	Refer to work approval (W6817/2023/1) which has all relevant infrastructure and equipment noted in it, in relation to the additional activity of prilling on site including time limited operations. There are no updates to listed categories to provide here.	43, 12, 61A, 63			
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
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):

No constructions activities are required as part of this license amendment application.

All construction activities related to the amendment formed part of works approval W6817/2023/1.

The LKD Prilling equipment in table 2 of the works approval has been constructed/ installed in accordance with approval. Equipment operation has been observed through trials and operated in accordance with the manufacturer's design specification and environmental performance requirements of the works approval. All conditions of the works approval have been met and there are no actions noted for implementing corrective measures. It is intended that the Prilling infrastructure will be utilised in preference and addition to the current deposition process. An outline of compliance against the design and construction/installation requirements has been provided previously against works approval in the following reports.

- Munster Works Approval W6817/2023/01 Environmental Compliance Report (20 December 2023)
- LKD Prilling Environmental Commissioning Report Works Approval W6817/2023/1 (1 September 2025)
- Munster Works Approval W6817/2023/01 Time Limited Operations Report (submitted as part of works approval extension application in September 2025).

Environmental commissioning activities (if applicable):

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

Commissioning complete as part of works approval. Report provided to support this and submitted to DWER on 1 September 2025. Report name: LKD Prilling Environmental Commissioning Report Works Approval W6817/2023/1.

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 <u>Guideline: Industry Regulation Guide to Licensing</u> for further guidance.

Time limited operations were granted until 6 Nov 2025 under works approval related to prilling. TLO report prepared and submitted with works approval extension application in September 2025. Report name: Munster Works Approval W6817/2023/01 Time Limited Operations Report (submitted as part of works approval extension application in September 2025).

Operations activities (for a licence):

Part 4: Proposed activities

We required an amendment to the current operating license to incorporate prilling operations as per works approval W6817/2023/1 into the current Munster license L4533/1967/15.

As per the works approval, the prilling equipment is designed to add water to lime kiln dust (LKD) to a consistent percentage and work the LKD into a granulated or "prilled" material. The objective is to provide an alternate and additional method for disposing of LKD and improve safety around handling LKD prior to storage in the disposal area and/or offtake from site as a lime-additive product. Benefits expected from the operation of the prilling equipment is to reduce dust generated with its handling, direct loading into trucks for offtake and less truck movements across site to facilitate both storage and offtake.

Table 1 and 2 from the works approval outline design and construction/installation requirements and Operational requirements during time limited operations and these requirements have been adhered to and reported against in the below reports. No additional activities are introduced as part of this application.

- Munster Works Approval W6817/2023/01 Environmental Compliance Report (20 December 2023)
- LKD Prilling Environmental Commissioning Report Works Approval W6817/2023/1 (1 September 2025)
- Munster Works Approval W6817/2023/01 Time Limited Operations Report (submitted as part of works approval extension application in September 2025).

4.3	Estimated operating period of the project / premises (e.g. based on estimated infrastructure life):	Life of Munster facility		
4.4	Proposed date(s) for commencement of works (if applicable):	Complete		
4.5	Proposed date(s) for conclusion of works construction (if applicable):	Complete		
	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): Complete			
	Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> .			
4.7	Proposed date/s for commencement of time limited operations under works approval (if applicable): Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> .	TLO commenced 20/12/2023 and extended to 6/11/2025. Have requested as part of the works approval extension of an additional 6 months to works approval and TLO till 6/5/2026 to enable operation of equipment while the Licence is amended.		
4.8	Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week): 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.	No change to maximum production or design capacity for any of the categories listed in 1.3.		
4.9	Estimated / actual throughput for each category applied for: 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.	No change to maximum production or design capacity for any of the categories listed in 1.3.		
Attachi	ments	N/A Yes		

Part 4: Proposed activities					
4.10	Attachment 2: Premises map	Emission/discharge points are clearly labelled or required for Part 3.4 (Attachment 2).	on the map/s	\boxtimes	
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	\boxtimes	
		The environmental commissioning plan is expected to include, at minimum, identification of:			
		 the sequence of commissioning activities to be undertaken, including details on whether they will be done in stages; 			
		 a summary of the timeframes associated identified sequence of commissioning 			
		 the inputs and outputs that will be use commissioning process; 	d in the		
		 the emissions and/or discharges expeduring commissioning; 	cted to occur		
		the emissions and/or discharges that will be monitored and/or confirmed to establish or test a steady-state operation (e.g. identifying emissions surrogates, etc.), including a detailed emissions monitoring program for the measurement of those emissions and/or discharges;			
		 the controls (including management actions) that will be put in place to address the expected emissions and/or discharges; 			
		 any contingency plans for if emissions exceedances or unplanned emissions and/or discharges occur 			
		 how any of the above would differ from standard operations once commissioning is complete. 			
		Note that DWER will not include conditions on instrument that authorise environmental comm activities where it is not satisfied that the risks a environmental commissioning can be adequate	issioning issociated with		
4.12	Attachment 3B: Proposed activities	Additional information relating to the proposed been included in Attachment 3B (if required).	activities has	\boxtimes	
	ng activities	a application includes also ving of pative vegetation			
4.13 (0		ne application includes clearing of native vegetation (hectares and/or number of individual			
	trees to be removed):	. (10000100 0110001010010010010000000000	Not applicable		
4.14	Details of any relevant exemptions: Refer to DWER's <u>A guide to the exemptions and regulations for clearing native vegetation</u> . Not applicable				
4.15	Proposed method of clearing: Not applicable				
4.16	Period within which clearing is proposed to be undertaken: Not applicable For example, May 2020 – June 2020.				
4.17	Purpose of clearing:				
	Not applicable				
Clearin	ng activities – Attachmen	ts		N/A	Yes

Part 4: Proposed activities				
4.18	Attachment 3C: Map of area proposed to be cleared	You must provide: 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: • Geometry type: Polygon Shape • Coordinate system: GDA 2020 (Geographic latitude / longitude) • Datum: 2020 1994 (Geocentric Datum of Australia 2020).	\boxtimes	
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).	\boxtimes	

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

- Biodiversity surveys should be submitted through the IBSA Submissions Portal at <u>ibsasubmissions.dwer.wa.gov.au</u>
- 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.

Attach	ments				N/A	Yes
5.1 Biodiversity surveys Please provide the IBSA number(s) (or submission number(s) if IBSA number has not yet been issued) in the space provided.		All biodiversity surveys so application meet the requ EPA's <u>Instructions for the</u> <u>packages for the Index of</u> <u>Surveys for Assessments</u>	irements of the preparation of data f Biodiversity	\boxtimes		
	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 survevs	All marine surveys submitted with this application meet the requirements of the EPA's <u>Instructions for the preparation of data packages for the Index of Marine Surveys for Assessments (IMSA)</u> .		\boxtimes		

Part 6: Other DWER approvals						
INST	RUCTIONS:					
•	If you have applied, or intend to apply, for other a application, you must provide relevant details.	approvals within DWER that may be relevant to this				
•	 If you have referred, or intend to refer, your proposal to the Environmental Protection Authority (EPA), you must provide the requested details. 					
Pre-	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: CCL and DWER have met several times to discuss odour reduction where progress on prilling was briefly considered as part of a broader presentation.				
Envi	ironmental 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?	☐ Yes (referred) – reference (if known): []				
	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	☐ 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): MS []				
	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.	□ No – a valid Ministerial Statement applies: MS []□ No – not a 'significant proposal'				
Clea	ring 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?	Yes – clearing application reference (if known): CPS []				
	In accordance with the <u>Guideline: Industry</u> <u>Regulation Guide to Licensing</u> and <u>Procedure: Native</u> <u>vegetation clearing permits</u> , where clearing of native vegetation:	☐ Yes – a valid EP Act clearing permit already applies: CPS []				
	 is exempt under Schedule 6 of the EP Act or the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 (WA) (refer to <u>A</u> 	☐ No – this application includes clearing (please complete Sections 4.13 to 4.19 above)				
	 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 	No − permit not required (no clearing of native vegetation)				
	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 mode that a clearing permit	□ No – permit not required (clearing referral decision): CPS []				
	and a determination made that a clearing permit is not required (refer to the <i>Guideline: Native</i> vegetation clearing referrals),	□ No – an exemption applies (explain why):				
	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.					

Part 6	Part 6: Other DWER approvals						
6.4	Have you applied or do you intend to apply 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	 ☐ Yes – application reference ☐ No – a valid licence applies ☑ No – licence not required 	,)]]		
Water	r licences and permits (Rights in Water and Irrig	ation Act 1914)					
	Have you applied, or do you intend to apply for: 1. a licence or amendment to a licence to take water (surface water or groundwater); or 2. a licence to construct wells (including bores and soaks); or 3. a permit or amendment to a permit to interfere with the bed and banks of a watercourse? For further guidance on water licences and permits under the Rights in Water and Irrigation Act 1914, refer to the Procedure: Water licences and permits. 7: Other approvals and consultation RUCTIONS: Please provide copies of all relevant document exclusions, or expiry dates.	□ Yes –application reference □ No – a valid licence / perm □ No – an exemption applies □ No – licence / permit not researched. □ No – licence / permit not researched.	it applies: [hy):			
•	 "Major Project" means: A State Development Project, where the lead and Innovation (including projects to which A Level 2 or 3 proposal, as defined in the Definement. 	n a State Agreement applies); o	or				
			N/A	No	Yes		
7.1	Is the proposal a Major Project?			\boxtimes			
7.2	Is the proposal subject to a State Agreement	Act?			\boxtimes		
	II VAS SNACIIV WNICH ACT	ement Works (Cockburn Cemen 1971.	t Limited) A	greemen	t No.45		
7.3	Has the proposal been allocated to a "Lead A Agency Framework)?	gency" (as defined in the <u>Lead</u>		\boxtimes			
	If yes, specify Lead Agency contact details:						
7.4	Has the proposal been referred and/or assess (Commonwealth)?	ed under the EPBC Act	\boxtimes				
	If yes, please specify referral, assessment and/or approval number:						
7.5	Has the proposal obtained all relevant planning	g approvals?	\boxtimes				
	Has the proposal obtained all relevant planning approvals? If planning approval is necessary but has not been obtained, please provide details indicating why:						
	If planning approval is necessary but has not bee	·	ls indicatino	g why:			

ı art	7: Other approvals and consultation			
	Existing permitted activity – no change in land use, scale or premises extent.			
7.6	For renewals or amendment applications, are the relevant planning approvals still valid (that is, not expired)?	\boxtimes		
7.7	Has the proposal obtained all other necessary statutory approvals (not including any other DWER approvals identified in Part 6 of this application)?	\boxtimes		
	If no, please provide details of approvals already obtained, outstanding approvals, a obtaining these outstanding approvals:	and expe	cted dates	for
	None required			
		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 Guide to Licensing .	\boxtimes		
Atta	chments		N/A	Yes
7.9	Attachment 5: Other approvals specified in Part 7 of this approvals and consultation consultation application, including copies of relevant decisions and consultation undertaken with direct interest stakehold documentation have been provided and labelled Attachment 5.		\boxtimes	
Part	8: Applicant history			
Note •	DWER will undertake an internal due diligence of the applicant's fitness and com 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 this provide that information as a separate attachment (see Part 11).			
			sment, yo	u may
8.1		N/A	No	u may Yes
	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?			
8.2		N/A	No	
8.2	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 □	
	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 □	
	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 □	
8.3	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 approval under Part V of the EP Act?	N/A	No □	
8.3	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 approval under Part V of the EP Act? 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 Australia or elsewhere in Australia? If the applicant is a corporation, has any director of that corporation 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	N/A	No Sumber:	

elsewhere in Australia?

Part 8:	Applicant history			
8.8	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?		\boxtimes	
8.9	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?		\boxtimes	
8.10	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?		\boxtimes	
8.11	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?		\boxtimes	
8.12	If yes to any of 8.4 to 8.11 above, you must provide details of any charges, convicti offence, and/or licences or other authorisations suspended or revoked:	ons, pen	alties paid	l for an

Part 8: Applicant history

In 2011, the WA Department of Environment Regulation commenced a prosecution against Cockburn Cement Ltd (**Cockburn**) alleging non-compliance with Cockburn's environmental licence and alleging breaches of the Environment Protection Act 1986 (WA) (**EP Act**), arising from the conduct of a contractor at Munster in 2010. The prosecution discontinued one of the two charges in December 2013. During May 2014 a trial was held at the Magistrates Court in Perth, and all the charges brought were dismissed and Cockburn was fully acquitted.

In 2015, the NSW EPA investigated Morgan Cement International Pty Ltd (MCI), a related body corporate of Cockburn, concerning the unexpected overflow of ground granulated blast furnace slag from a storage silo at MCI's premises at Port Kembla, NSW, on Saturday 14 March 2015. The NSW EPA determined to commence prosecution proceedings in the Land and Environment Court of New South Wales regarding the incident. It alleged that MCI committed an offence against section 64(1) of the Protection of the Environment Operations Act 1997 (NSW) in that MCI breached a condition of its environmental protection licence by failing to maintain a certain item of plant in a proper and efficient condition. MCI pleaded guilty to the alleged offence.

On 2 November 2016, the Court delivered judgement convicting MCI of the offence as charged, fining MCI \$50,250 and ordering MCI to pay the NSW EPA's agreed legal and investigation costs of \$55,492.50. MCI was also ordered to publish a notice regarding its conviction in specified newspapers and an industry publication.

The NSW EPA also investigated MCI concerning dust emissions from a storage shed at MCI's Port Kembla site on 23 June 2015. A Penalty Notice for \$15,000 was issued and paid, and the NSW EPA varied MCI's operating licence to bring forward an independent environmental site audit required to be conducted at the site.

In March 2016 the SA EPA investigated an emission from the ship loading boom at Cockburn's related body corporate Adelaide Brighton Cement Ltd's (**ABC**) Birkenhead plant in South Australia. ABC co-operated with the SA EPA's investigation. Upon receiving an invitation from the SA EPA to do so, ABC agreed on a Civil Penalty of \$34,870.50 under the applicable process, which does not result in any conviction or finding of guilt.

In 2018 ABC received from the SA Department for Environment and Water a penalty of \$136,059.66 for taking 32,637 kL of water in excess of its 102,200 kL allocation of water at ABC's Penrice quarry in South Australia for the year ended 30 June 2018. ABC paid the penalty.

In late July 2020 Cockburn received a prosecution notice from the Department of Water and Environmental Regulation (DWER) and on 1 December 2022 was convicted on six of thirteen charges for breaches of the EP Act in relation to unreasonable emission of odour from its Munster site in 2019 (**2020 Prosecution**) and was ordered to pay \$290,000 in fines. On 8 September 2023 the sentence was reduced on appeal from \$290,000 to \$245,000.

In late January 2022 Cockburn received a second prosecution notice in relation to unreasonable emission of odour from its Munster site with six charges being investigated under the EP Act. Of those six charges, four were withdrawn, and Cockburn pleaded guilty to two. In March 2024 Cockburn was ordered to pay \$20,000.

In December 2024 ABC was fined \$102.00 for non-compliance with stockpile management controls.

Part 9: Emissions, discharges, and waste

- Please see <u>Guideline: Risk Assessments</u> and provide all information relating to emission sources, pathways and receptors relevant to the application.
- You must provide details on sources of emissions (for example, kiln stack, baghouses or discharge pipelines) including fugitive emissions (for example, noise, dust or odour), types of emissions (physical, chemical, or biological), and volumes, concentrations and durations of emissions.
- The potential for emissions should be considered for all stages of the proposal (where relevant), including during construction, commissioning and operation of the premises.

	No	Yes
9.1 Are there potential emissions or discharges arising from the proposed activities	?	\boxtimes

Part 9:	Emissi	ons, discharges	s, and waste					
			ential emissions a Emissions and dis			rising from the proposed active.	vities and	
		-	rticulate emissions s, chimneys or bag			Dust (e.g. from equipment, uns	sealed road	ls
	wash		harges (e.g. treatedess water discharge		se	Waste and leachate (e.g. emisepage, leaks and spills of waste ocess 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 was odorous materials, etc.)					-	
	□ Contaminated or potentially contaminated stormwater (e.g. stormwater with the potential to come into contact with chemicals or waste materials, etc.)							
		Other (please spe	ecify): [1		
						elevant approvals (such as from the bil) must be provided where applicab		of
	'Emiss should Addition Section	sions and dischard also be include onal rows may be n 9.3).	arges table' below. [ed. Please provide /	Details of mar attach any re	nage eleva er in	uded in the proposed controls coment measures employed to count documents (e.g. management formation may be included as an expense of the proposed controls (include in Attachment 6A if	ntrol emiss nt plans, etc	ions c.). nt (see
		discharge	discharge type	nequency		extensive or complex)	- see 3.4)	-
	1.	No change to o		pt for the emi	issio	ns and discharges noted and ag	reed to in t	he
	2.							
	3.							
	4.							
	5.							
	6.							
	7.							
	8.							
	9.							
	10.							
	11.							
	12.							
9.2	Waste	e-related activit	ies at the premises	S ²				
J. <u>L</u>			-		mple	ete Table 9.2 (below).	No	Yes
	(a)	Is waste accep	oted at the premises	?				\boxtimes
	(b)	(b) Is waste produced on the premises?						\boxtimes

Part 9:	Emissi	ons, discharges, an	d waste				
	(c)	Is waste processed	I on the premises?				\boxtimes
	(d)	Is waste stored on	the premises?				\boxtimes
	(e)	Is waste buried on	the premises?				\boxtimes
	(f)	Is waste recycled o	n 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? ³ Specify, if yes: 2 Copies / details of any other relevant approvals (e.g. from the Department of Health) must be provided where applicable.							
		Specify, if yes:					
	3 Wast be han <u>Dange</u> Solid 1 1996 (Conti	es derived from the stor idled with the same pre- prous Goods Safety info waste types must be (as amended from tin rolled Waste Regulat I waste types must be	rage, handling, and use cautions. Please refer to treation sheet for more described with reference to time) and the Eions).	of dangerous goods may be coo the Department of Mines, Indu	nsidered hazardoustry Regulation ar ification and Wantrolled Waste) Fee Regulations.	is and may nd Safety's ste Definia Regulation	need to tions as 2004
	Addition Section	storage volumes, and	d containment feature	ample, hardstand and contai es (for example, lining and bo or further information may be	unding).		
		Waste type	Quantity (e.g. tonnes, litres, cubic metres)	Waste activity infrastructure (including specifications)	Monitoring (if applicable)	Locati (on si layou	te t plan
	1.	No change to curre works approval.	nt license except for	the emissions and discharge	es noted and agr	eed to in t	he
	2.						
	3.						
	4.						
	5.						
Attachi	ments					N/A	Yes
9.3	Attac	hment 6A: Emissior ischarges (if require		her information for Section 9 attachment labelled Attachm		<u> </u>	
9.4	Attac	hment 6B: Waste otance (if required)	If required, furth	her information for Section 9 attachment labelled Attachm	.2 has been	\boxtimes	

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.	Not applicable			
10.2	Nearby environmentally sensitive receptors and aspects Identify in Table 10.2 (below): all instances of environmentally sensitive receptors that a within, or within close proximity to, the proposed prescrib				

Part 10: Siting and location

- 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 ¹			
Threatened Ecological Communities			
Threatened and/or priority fauna			
Threatened and/or priority flora			
Aboriginal and other heritage sites ²			
Public drinking water source areas ³			
Rivers, lakes, oceans, and other bodies of surface water, etc.			
Acid sulfate soils			
Other			

10.3 **Environmental siting context details**

Provide further information including details on topography, climate, geology, soil type, hydrology, and hydrogeology at the premises.

Attachn	nents		N/A	Yes
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.	\boxtimes	

Part 1	Part 11: Submission of any other relevant information				
Attach	ments		No	Yes	
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 name of documents below.	\boxtimes		

² Refer to the <u>Department of Planning, Lands and Heritage website</u> for further information about Aboriginal heritage and other heritage sites.

³ Refer to Water Quality Protection Note No.25: Land use compatibility tables for public drinking water source areas for further information.

Part 11: Submission of any other	er relevant information
List title of additional document(s) attached:	

Part 12	Part 12: Category checklist(s)				
Attach	ments		N/A	Yes	
12.1	Attachment 9: Category	DWER has developed category checklists to assist applicants with preparing their application.	\boxtimes		
	checklist(s)	These checklists are available on DWER's website .			
		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:			
		 a relevant category checklist is not yet published on DWER's website, or 			
		 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. 			
		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.			
	List title(s) of category checklists attached:				

Part 13: Proposed fee calculation				
Different on the pe Once DW will be is	INSTRUCTIONS: Different fee units apply for different fee components. Fee units may also have different amounts depending on the period in which the calculation is made. Once DWER has confirmed that the application submitted meets the relevant requirements of the EP Act, you will be issued an invoice with instructions for paying your application fee. Further information on fees can be found in the Fact Sheet: Industry Regulation fees, and on DWER's website.			
13.1	Only the relevant fee calculations are to be completed as follows:	☐ Section 13.3	for works approval applica	tions
	[mark the box to indicate section s completed]	☐ Section 13.4	for licence / renewal applic	ations
		☐ Section 13.5	for registration applications	3
		⊠ Section 13.6	for amendment application	ıS
		☐ Section 13.7 of native vegeta	for applications requiring c	learing
13.2	All information and data used for the calculation of proposed fees has been provided in accordance with Section 13.8.			\boxtimes
13.3	13.3 Proposed works approval fee			
Proposed	d works approval fee (see Schedule 3 of the EP Regulation	ns)		
Fees relate to the cost of the works, including all capital costs (inclusive of GST) associated with the construction and establishment of the works proposed under the works approval application. This includes, for example, costs associated with earth works, hard stands, drainage, plant hire, equipment, processing plant, relocation of equipment and labour hire.				
•	Costs exclude:			
- the	- the cost of land			
 the cost of buildings to be used for purposes unrelated to the purposes in respect of which the premises are, or will become, prescribed premises 				
- cos	- costs for buildings unrelated to the prescribed premises activity or activities			
- consultancy fees relating to the works.				
Fee com	Fee component Proposed fee			

\$ 0

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
No changes to production or design capacity		
Using the higher or highest amount of fee units, Part 1 component subtotal \$ NA		

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	\$ NA

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				
Discharges to air	Discharge rate (g/min)		Discharges to air	Discharge rate (g/min)
Carbon monoxide		Nickel		
Oxides of nitrogen			Vanadium	
Sulphur oxides			Zinc	
Particulates (Total PM)			Vinyl chloride	
Volatile organic compounds			Hydrogen sulphide	
Inorganic fluoride			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			\$ NA	
Discharges onto land or into wa	ters			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)	
		(c)	total organic carbon	
2. Bio-stimulants (for each kilogra	m discharged	(a) phosphorus		
per day) —		(b	total nitrogen	
Liquid waste that physically alto characteristics of naturally occ	Liquid waste that physically alters the characteristics of naturally occurring) total suspended solids (for each kilogram discharged per day)	
waters —		(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 megalitre discharged per day) —	
			(i) in the sea south of the Tropic of Capricorn	
			(ii) in other waters	

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 100 ml		
	(c) more than 20,000 organisms per 1	00 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			
A fee of 24 units applies for an application for registration of premises, unless the occupier of the premises holds a licence in respect of the premises, in accordance with r.5B(2)(c) of the EP Regulations.			to acknowledge)

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	
13.7 Prescribed fee for clearing permit		
In accordance with the <u>Guideline: Industry Regulation Guide to Lic Procedure: Native vegetation clearing permits</u> , where approval to vegetation is sought as part of an application for a works approval DWER may elect to either jointly or separately determine the clear of the application. Where DWER separately determines the clearing 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 submittee by DWER, a refund for the clearing permit application will not be public determines to address clearing requirements as part of a reapproval application.	clear native or licence, ing component g component of for a clearing I and accepted rovided where	ick to acknowledge)
13.8 Information and data used to calculate proposed fe	es	
The detailed calculations of fee components, including all informat provided as attachments to this application, labelled as Attachme 10A, 10B etc.). Please specify the relevant attachment number in	nt 10, with an appropriate s	uffix (for example
Proposed fee for works approval	Attach	ment No.
Details for cost of works		
Proposed fee for licence	Attach	ment 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 <i>Freedom of Information Act 1992</i> must be specified in Attachment 11 (located at the end of this form).		\boxtimes

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.	e
A full, signed, electronic copy of the application form including all attachments has been submitted via email to info@dwer.wa.gov.au ; OR	\boxtimes
A signed, electronic copy of the application form has been submitted via email to info@dwer.wa.gov.au 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

I / 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 consistently with the provisions of the *Freedom of Information Act 1992* (WA).

	01/10/2025
	Date
	_
Name	
Director	
Position	-
— DocuSigned by:	
	01/10/2025
	Date
Name	-
Company Secretary	
Position	-

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

Request for exemption from publication			
	Information which you consider should not be published, on the grounds of a relevant exemption found in Schedule 1 to the <i>Freedom of Information Act 1992</i> (WA), must 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:	Grounds for claiming exemption:		
Section of this form:	Grounds for claiming exemption:		
Section of this form:	Grounds for claiming exemption:		
Full Name			
Signature	Date		
0.9.12.010	Julio		