



Application for Licence Amendment

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

Licence Number	L6977/1997/10
Licence Holder	Shire of Northam
File Number	DEC2319/2~2
Premises	Old Quarry Road Waste Disposal Facility Old Quarry Road NORTHAM WA 6401 Legal description – Reserve 26840 Lot 422 on Plan 101078 Old Quarry Road NORTHAM WA 6401 As defined by the Premises maps attached to the Revised Licence
Date of Report	09 January 2024
Decision	Revised licence granted

Grace Campbell
A/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 Amendment summary	1
2.3 Works approval compliance	2
2.4 Consolidation of Licence	2
3. Risk assessment	3
3.1 Source-pathways and receptors	3
3.1.1 Emissions and controls	3
3.1.2 Receptors	5
3.2 Risk ratings	9
4. Consultation	13
5. Conclusion	13
5.1 Summary of amendments	13
References	15
Appendix 1: Summary of Licence Holder’s comments on risk assessment and draft conditions	16
Appendix 2: Application validation summary	17
Table 1: Proposed design or throughput capacity changes.	2
Table 2: Licences consolidated in this amendment.	2
Table 3: Licence Holder controls.	4
Table 4: Sensitive human and environmental receptors and distance from prescribed activity.	6
Table 5: Risk assessment of potential emissions and discharges from the Premises operation.	10
Table 6: Consultation.	13
Table 7: Summary of licence amendments.	13
Table 8: Consolidation of licence conditions in this amendment.	14
Figure 1: Distance to sensitive receptors.	8

1. Decision summary

Licence L6977/1997/10 is held by the Shire of Northam (Licence Holder) for the Old Quarry Road Waste Disposal Facility (the Premises), located on Reserve 26840 Lot 422 on Plan 101078 Old Quarry Road Northam WA 6401.

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 operation of the Premises. As a result of this assessment, revised Licence L6977/1997/10 has been granted.

The revised Licence issued as a result of this amendment consolidates and supersedes the existing Licence and Works Approvals 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 Amendment summary

On 22 June 2023, the Licence Holder applied to the department to amend Licence L6977/1997/10 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The following amendments are being sought:

- Incorporation of the used tyre storage approved under Works Approval W6295/2019/1 into the Licence.

During the validation of the application, it was identified that Works Approval W6295/2019/1 was issued to facilitate the development of a transfer station, recycling facility, and tip shop in addition to a used tyre storage area, however the incorporation of conditions to authorise the use of these areas had not been sought under the amendment application. On 7 July 2023 a request for information was issued to the Licence Holder seeking clarification on:

- whether the Licence Holder was also wanting to incorporate conditions into the Licence authorising the use of the transfer station, recycling facility and tip shop;
- current operational aspects of the existing landfill and liquid waste facility; and
- whether an updated accurate premises map could be provided outlining the location of the tyre storage area, transfer station, recycling facility and tip shop for inclusion in the revised Licence.

A response was received from the Licence Holder on 13 July 2023 confirming that they were also seeking conditions to be incorporated into the revised Licence to authorise the use of all areas approved under Works Approval W6295/2019/1, and providing additional outstanding information (including an updated premises map) as requested to inform the amendment assessment.

Table 1 below outlines the proposed changes to the existing Licence.

Table 1: Proposed design or throughput capacity changes.

Category	Current design or throughput capacity	Proposed design or throughput capacity	Description of proposed amendment
Category 57: Used tyre storage	n/a	300 tyres	Incorporation of used tyre storage approved under W6295/2019/1 into premises licence.
Category 61: Liquid waste facility	7,000 tonnes per annum	7,000 tonnes per annum	Incorporation of liquid waste receipt and treatment activities into premises licence.
Category 62: Solid waste facility	350 tonnes per annum	3, 000 tonnes per annum	Incorporation of additional waste receipt and handling activities approved under W6295/2019/1 into premises licence.
Category 64: Class II putrescible landfill site	50, 0000 tonnes per annum	50, 000 tonnes per annum	No proposed change to approved Class II landfilling activities.

2.3 Works approval compliance

To confirm compliance with construction specifications for the tyre storage area, transfer station, recycling facility and tip shop as outlined in conditions within Works Approval W6295/2019/1, the Licence Holder submitted an Environmental Compliance Report (ECR) to the Department on 12 September 2022. The submission of the ECR was also a requirement within conditions of Works Approval W6295/2019/1. The Department undertook a review of the ECR and determined that the Licence Holder had demonstrated compliance with construction specifications for the tyre storage area, transfer station, recycling facility and tip shop. Confirmation that compliance with Works Approval conditions had been met was provided to the Licence Holder on 27 October 2022.

It is noted that compliance with waste oil receptible and waste oil drum storage area construction conditions has not yet been fully demonstrated and additional documentation has been requested to confirm compliance from the Licence Holder. However, the demonstration of construction compliance with Works Approval conditions relating to these aspects of the Works Approval should not impact the authorisation of the use of the tyre storage area, transfer station, recycling facility and tip shop within the revised Licence.

2.4 Consolidation of Licence

As part of this amendment package the department has consolidated the licence by incorporating changes made under the Amendment Notices as summarised in Table 2.

Table 2: Licences consolidated in this amendment.

Instrument	Issued	Summary of approval
L6977/1997/10	27 September 2012	Amended licence issued.

Instrument	Issued	Summary of approval
Amendment Notice	29 April 2016	NOTICE OF AMENDMENT OF LICENCE EXPIRY DATES SECTION 59B(9) AND SECTION 59(1)(k) ENVIRONMENTAL PROTECTION ACT 1986 LICENCED PRESCRIBED PREMISES – new expiry date 8 October 2027
Amendment Notice	16 May 2022	NOTICE OF AMENDMENT OF LICENCE REPORTING REQUIREMENTS SECTION 59(2), SECTION 59(1)(a) AND 59(1)(b) ENVIRONMENTAL PROTECTION ACT 1986 LICENCED PRESCRIBED PREMISES – Amendment to AER and AACR dates (AER - 15/07/2023 and biennially thereafter, AACR -15/07/2022 and annually thereafter)
W6295/2019/1	03 December 2019	Works approval including time-limited operations to facilitate development of a transfer station, recycling facility, and tip shop.

The obligations of the Licence Holder have not changed in consolidating the licence. The department has not undertaken any additional risk assessment of the Premises related to previous Amendment Notices.

In consolidating the licence, the CEO has:

- updated the format and appearance of the Licence;
- deleted the redundant AACR form set out in schedule 1 of the previous licence and advise the Licensee to obtain the form from the department's website;
- revised licence condition's numbers, and removed any redundant conditions and realigned condition numbers for numerical consistency; and
- corrected clerical mistakes and unintentional errors.

The full consolidation of licence conditions as they relate to this Revised Licence are detailed in Section 5.1. Previously issued Amendment Notices will remain on the department's website for future reference and will act as a record of the department's decision making.

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 *Guideline: Risk assessments* (DWER 2020).

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 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 3 below. Table 3 also details the proposed control measures the Licence Holder has proposed to assist in controlling these emissions, where necessary. The location of the identified receptors relative to the premises boundary (depicted in pink) are illustrated in Figure 1.

Table 3: Licence Holder controls.

Emission	Sources	Potential pathways	Proposed controls
Dust	Vehicle and machinery movements. Waste tipping and sorting. Waste storage.	Air/windborne pathway.	Sealing of public access roadways and presence of an asphalt and concrete surface over accessible areas. Waste storage occurring in bins.
Asbestos fibres	ACM or asbestos fibres comingled with other waste material	Air/windborne pathway.	Only separated, wrapped, and labelled asbestos material will be accepted at the transfer station. Dedicated asbestos storage bin. Asbestos load inspection to confirm material type, wrapping and labelling. Larger loads taken to the dedicated asbestos disposal area of the landfill. Register of customer details when asbestos loads are accepted. Asbestos burial at the landfill in accordance with existing licence conditions
Noise	Vehicle and machinery operation. Material receipt. Emptying of front lift bins.	Air/windborne pathway.	Premises operation between 8am to 5pm, 7-days a week.
Odour	Decomposition of putrescible waste prior to landfilling.	Air/windborne pathway.	Daily or 48-hour removal of general waste bins from the transfer station and deposition within the associated landfill. Complaints management and recording system. Identification of odour sources by site personnel and early removal of general waste bins to the landfill.
Windblown and animal-dispersed litter	Storage of light fraction paper, cardboard, and plastics. Tipping of waste with co-mingled light fraction paper, cardboard and plastics.	Air/windborne pathway and dispersal by scavenging fauna.	Light material storage in lidded bins. Perimeter fencing. Weekly on Premises litter collection.

Emission	Sources	Potential pathways	Proposed controls
Leachate and contaminated stormwater	<p>Decomposition of putrescible waste prior to landfilling.</p> <p>Storage of used batteries.</p> <p>Residual chemical material in stored agricultural/veterinary drums.</p> <p>Deposition and storage of used hydrocarbons.</p> <p>Storage of E-waste.</p> <p>Storage of hazardous household waste.</p>	<p>Infiltration through the soil profile.</p> <p>Overland flow and groundwater discharge.</p>	<p>Waste and recyclable material storage in watertight bins.</p> <p>Concrete hardstand constructed to a standard permeability.</p> <p>Self-bunded pallets for used battery storage.</p> <p>110% capacity bunded tank for used oil storage.</p> <p>Mesh storage cage for used agricultural/veterinary drums.</p> <p>Only triple rinsed used agricultural/veterinary chemical containers will be accepted.</p> <p>Storage of hazardous household waste in impermeable storage containers.</p>
Fire debris and wash waters	<p>Combustion of flammable waste material.</p> <p>Combustion of stored tyres.</p>	<p>Infiltration through the soil profile.</p> <p>Overland flow and groundwater discharge.</p>	<p>Water cart for use in fire suppression.</p> <p>Tyres stored in accordance with existing works approval conditions based on DFES guidance.</p>
Toxic fumes (smoke)		Air/windborne pathway.	
Mosquito borne diseases	<p>Accumulation of rainwater in tyres creates breeding habitat for container-breeding mosquito species.</p>	<p>Air/windborne pathway – dispersal disease vectors.</p>	<p>Appropriate tyre storage.</p>
Nutrient rich wastewater	<p>Overtopping of liquid waste during or following heavy rainfall events.</p>	<p>Infiltration through the soil profile.</p> <p>Overland flow and groundwater discharge.</p>	<p>Alternating use of 5 onsite ponds.</p> <p>Maintenance of suitable freeboard.</p>

3.1.2 Receptors

In accordance with the *Guideline: Risk assessments* (DWER 2020), 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 4 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 (*Guideline: Environmental siting (DWER 2020)*).

Table 4: Sensitive human and environmental receptors and distance from prescribed activity.

Receptor ID	Human receptors	Distance from prescribed activity
H1	Shire of Northam Dog and Vehicle Pound, Old Quarry Road NORTHAM WA 6401	Approximately 30 m east of eastern premises boundary
H2	Rural building, Great Northam Highway NORTHAM WA 6401	Approximately 300 m south of southern premises boundary.
H3	Rural building, Great Northam Highway NORTHAM WA 6401	Approximately 380 m southeast of southern premises boundary.
H4	Rural property, McMillan Place, NORTHAM WA 6401	Approximately 490 m northeast of eastern premises boundary
H5	Rural property at 189 Northam-Toodyay Road, NORTHAM WA 6401	Approximately 800 m north-west of northern premises boundary
H6	Aboriginal Sites and Heritage Places - Northam Hill, Great Northam Highway NORTHAM WA 6401	Approximately 900 m south of southern premises boundary
H7	Avonwell Scout Site, Great Northam Highway NORTHAM WA 6401	Approximately 950 m south of southern premises boundary
H8	Rural property at 21 Avon View Cres, NORTHAM WA 6401	Approximately 960 m southeast of southern premises boundary
H9	Northam MX Track, Great Eastern Highway BURLONG WA 6401	Approximately 1.1 km southwest of southern premises boundary.
H10	Northam Eco Lifestyle Village, 11 Mount Ommanney Road NORTHAM WA 6401	Approximately 1.35 km southeast of southern premises boundary.
H11	Rural building, 151 Newcastle Road, NORTHAM WA 6401	Approximately 1.35 km east of eastern premises boundary.
H12	Northam Townsite	Approximately 1.40 km east of eastern premises boundary.
H13	Yongah Hill Immigration Detention Centre, Mitchell Avenue NORTHAM WA 6401	Approximately 1.45 km south of southern premises boundary.

Receptor ID	Environmental receptors	Distance from prescribed activity
E1	Remnant native vegetation – Priority 3 Threatened Ecological Community - Critically Endangered (York Gum woodlands)	Within and immediately adjacent to premises.
E2	Nonperennial tributary of Avon River	Traverses' premises boundary adjacent to hardstand.
E3	Avon River	Approximately 850 m north of premises boundary

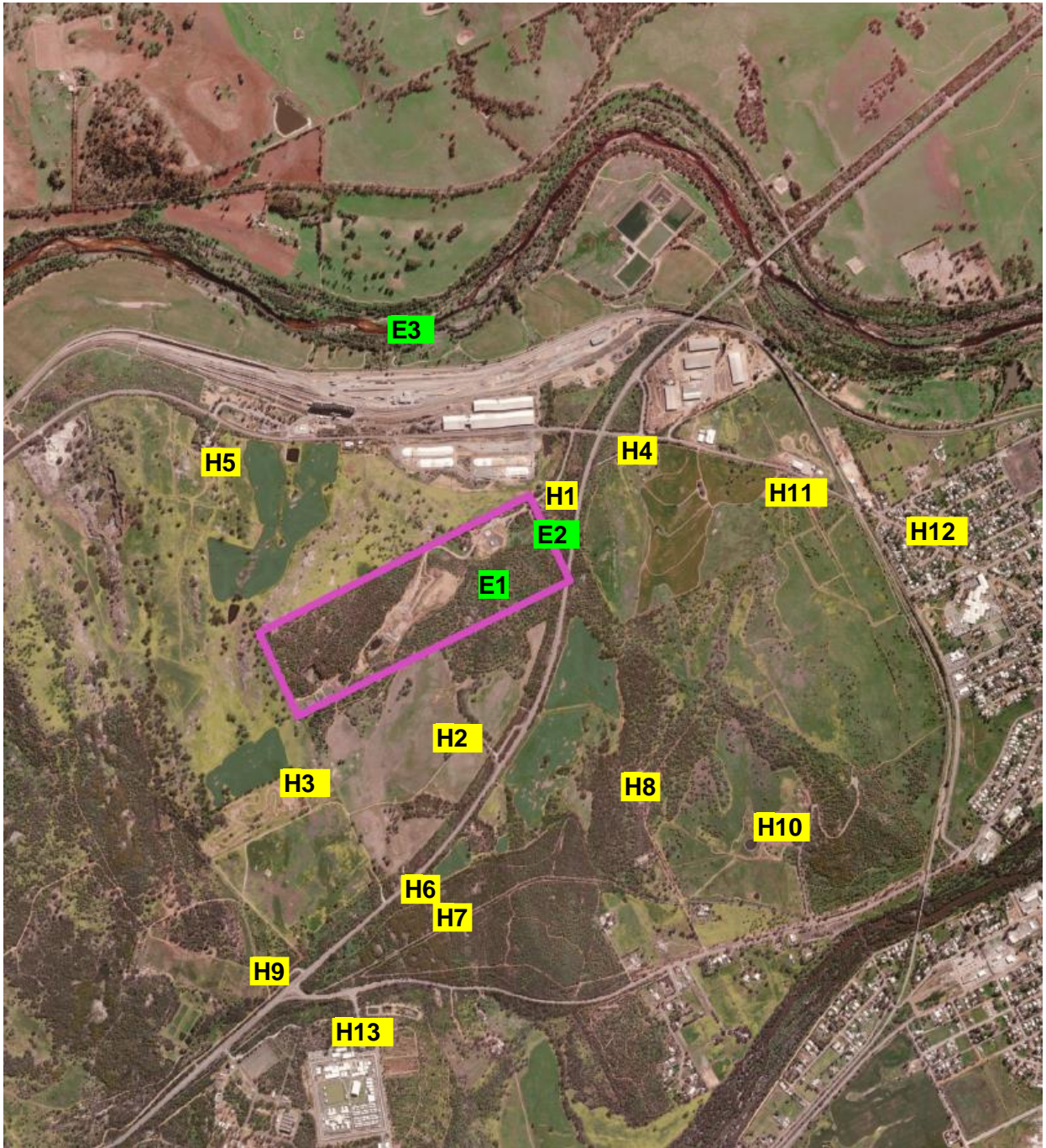


Figure 1: Distance to sensitive receptors.

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) for those emission sources which are proposed to change and considers 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 5.

The revised Licence L6977/1997/10 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises i.e., used tyre storage, liquid and solid waste acceptance and Class II putrescible landfill facility.

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

Table 5: Risk assessment of potential emissions and discharges from the Premises operation.

Risk Event					Risk rating ¹ C = consequence L = likelihood	Licence Holder's controls sufficient?	Conditions ² licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls				
Storage of putrescible waste prior to landfilling Storage of used batteries Residual agricultural chemical material in stored plastic containers Deposition and storage of used hydrocarbons Storage of E-waste Storage of hazardous household waste	Leachate and contaminated stormwater	Infiltration through the soil profile causing impact to underlying groundwater. Overland flow and groundwater discharge causing impacts to surface water quality.	Avon river	Refer to Section 5.1	C = Moderate L = Unlikely Medium Risk	Y	Conditions 1, 2, 3, 4, 18	N/A
Vehicle and machinery operation Material receipt Emptying of front lift bins	Noise	Air/windborne pathway causing impacts to amenity of surrounding human receptors.	Rural properties	Refer to Section 5.1	C = Slight L = Unlikely Low Risk	Y	Condition 5	N/A
Decomposition of putrescible waste comingled with general waste prior to landfilling	Odour	Air/windborne pathway causing impacts to amenity of surrounding human receptors.	Rural properties	Refer to Section 5.1	C = Minor L = Unlikely Medium Risk	Y	Condition 1	N/A
Vehicle and machinery movements Waste tipping and sorting Waste storage	Dust	Air/windborne pathway causing impacts to health and amenity of surrounding human receptors.	Rural properties	Refer to Section 5.1	C = Minor L = Unlikely Medium Risk	Y	Condition 5	N/A

Risk Event					Risk rating ¹ C = consequence L = likelihood	Licence Holder's controls sufficient?	Conditions ² licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls				
Acceptance of ACM ACM or asbestos fibres co-mingled with other waste material during tipping and storage	Asbestos fibres	Air/windborne pathway causing impacts to health of surrounding human receptors.	Rural properties	Refer to Section 5.1	C = Major L = Rare Medium Risk	Y	Conditions 1 and 4	N/A
Storage of light fraction paper, cardboard, and plastics. Tipping of waste with co-mingled light fraction paper, cardboard, and plastics.	Windblown and animal-dispersed litter	Air/windborne pathway and dispersal by scavenging fauna.	Rural properties and York Gum Woodland TEC	Refer to Section 5.1	C = Minor L = Possible Medium Risk	Y	Conditions 9, 10, and 11	N/A
Abnormal operations (Combustion of stored tyres and other wastes)	Particulates and noxious gases from fire/tyre combustion	Air/windborne pathway.	Rural properties	Refer to Section 5.1	C = Moderate L = Rare Medium Risk	Y	Condition 14, 15, 16, and 17	N/A
	Wastewater and leachate generation from extinguishing a fire	Infiltration through the soil profile. Overland flow and groundwater discharge.	Avon River	Refer to Section 5.1				
Accumulation of rainwater in tyres creating breeding habitat for container-breeding mosquito species.	Mosquito borne diseases	Air/windborne pathway – dispersal disease vectors	Rural properties	Refer to Section 5.1	C = Moderate L = Possible Medium Risk	Y	Condition 4	N/A
Overtopping of liquid waste during or following heavy rainfall events	Nutrient rich wastewater	Infiltration through the soil profile. Overland flow and groundwater discharge.	Avon River	Refer to Section 5.1	C = Minor L = Unlikely Medium Risk	Y	Condition 1	N/A

Licence: L6977/1997/10

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the *Guideline: Risk assessments* (DWER 2020).

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

4. Consultation

Table 6 provides a summary of the consultation undertaken by the department.

Table 6: Consultation.

Consultation method	Comments received	Department response
Works Approval/Licence Holder was provided with draft amendment on (19/12/2023)	Refer to Appendix 1	Refer to Appendix 1

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 7 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 7: Summary of licence amendments.

Condition no.	Proposed amendments
1	Works approval and existing landfill and liquid waste infrastructure requirements combined into singular infrastructure and equipment table.
2	Existing licence conditions and works approval combined into singular waste acceptance table.
4	Existing licence conditions and works approval combined into singular waste processing and operations table. Waste processing table process limits and specifications amended to reflect contemporary waste storage activities at the premises.
25	Waste monitoring condition inserted.
31	Revised biennial reporting condition inserted.
34	AACR condition inserted.
Schedule 1	Revised figures inserted.
Schedule 2	Required tyre storage configurations inserted.
Schedule 3	Household Hazardous Waste schedule inserted.

Table 8: Consolidation of licence conditions in this amendment.

Existing condition	Condition summary	Revised licence condition	Conversion notes
N/A	Expiry Date: 08 October 2016	Expiry Date: 8 October 2027	In accordance with the Notice of Amendment of Licence Expiry Dates (29/04/2016).
N/A	Prescribed Premises Category table	N/A	Revised to current licensing format with updated assessed throughputs and additional category inserted.
N/A	Interpretation and definitions	N/A Interpretation section, Definitions and Table	Revised to current licensing format.
			Definition of household hazardous wastes inserted.
1	Waste acceptance	Condition 2, Table 3	Revised to current licensing format comprising waste acceptance and processing tables.
2	Special waste type 1 management	2 and 4	Original specifications incorporated into waste acceptance and processing tables.
3	Special waste type 2 management	2 and 4	Original specifications incorporated into waste acceptance and processing tables.
4	Management of landfills activities.	1	Requirements incorporated into Infrastructure and equipment requirements table.
5 – 9	Windblown waste.	5-11	Windblown waste management actions included under operational controls conditions.
32	Annual Audit Compliance Report using Attached Form (Attachment 1)	33	New version of Annual Audit Compliance Report condition inserted, and Attached Form deleted. AACR form is available on Department website.
10	Signage requirements.	12	No change.
11	Hydrocarbon storage.	2 and 4	Original specifications incorporated into waste acceptance and processing tables.
12	Hydrocarbon spill management.	18	Updated spill management condition inserted.
13 –16	Tyre storage.	2 and 4	Tyre storage specifications incorporated into waste acceptance and processing tables, required Tyre storage configurations inserted as Schedule 2.
17	Dust management.	13	No change.
18 – 21	Burning of waste	14 -1 7	No change.
22 – 26	Water pollution controls.	19 -24	No change.
27 – 30	Groundwater monitoring	26 -29	No change.

Existing condition	Condition summary	Revised licence condition	Conversion notes
31	Monitoring and reporting.	31	New monitoring and reporting condition inserted.
Schedule 1: Maps	Premises map	Schedule 1: Maps	New naming convention, no change to map.
Schedule 2: Reporting & notifications	Annual Audit Compliance Report Form N1 Notification	N/A	Redundant attachment. Deleted from Licence. Forms accessible online.
n/a	-	Schedule 3	List of household hazardous wastes inserted.

References

1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
2. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Environmental Siting*, Perth, Western Australia.
3. DWER 2020, *Guideline: Risk Assessments*, Perth, Western Australia.

Appendix 1: Summary of Licence Holder's comments on risk assessment and draft conditions

Condition	Summary of Licence Holder's comment	Department's response
2, Table 2	Yes, list of stored waste types is accurate.	Noted. No alteration required.
4, Table 3	62 – Waste oil coolants “ <i>self banded reciprocal to the capacity of 100% of the volume of the holding tank</i> ”	Noted. Storage specification amended,
	62 – Car and household batteries – “ <i>these aren't stored on bitumen or concrete, rather compact gravel as they are stored on a banded pallet?</i> ”	Noted. Storage specification amended,
	62 – Waste paint – “ <i>these aren't stored on bitumen or concrete, rather compact gravel as they are stored on a banded pallet?</i> ”	Noted. Storage specification amended,
	62 – Mattresses - <i>50 fit in the self contained storage and transport container.</i>	Noted. Storage location and permitted quantity amended to reflect premises operations.
	62 – E-waste – “ <i>E-Waste is on compacted gravel contained within a sea container, so not sure if that is classed and an “enclosed receptacle” . We also have 2 sea containers for E-waste</i> ”	Noted. Storage specification amended,

Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY				
Application type				
Amendment to licence	<input checked="" type="checkbox"/>	Current licence number:	L6977/1997/10	
		Relevant works approval number:	W6295/2019/1	N/A <input type="checkbox"/>
Date application received	22/06/2023			
Applicant and Premises details				
Applicant name/s (full legal name/s)	Shire of Northam			
Premises name	Old Quarry Road Waste Management Facility			
Premises location	Reserve 26840 Lot 422 on Plan 101078 Old Quarry Road NORTHAM WA			
Local Government Authority	Shire of Northam			
Application documents				
HPCM file reference number:	DEC2319/2~2			
Key application documents (additional to application form):	<ul style="list-style-type: none"> • Application forms • Premises plans 			
Scope of application/assessment				
Summary of proposed activities or changes to existing operations.	<p>Licence amendment</p> <p>Adding a category 57 to current license L6977/1997/10 to allow for storage of 100 tyres or more.</p> <p>(100-300 tyres per month)</p>			
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 64: Class II putrescible landfill site.	Amount of waste buried: 50, 000 tonnes per annum.	N/A		
Category 62: Solid waste facility.	Recyclables: 350 tonnes per annum.	N/A		
Category 61: liquid waste facility.	Quantity of septage treated: 7, 000tonnes per annum.	N/A		
Category 57: used tyre storage.	n/a	100-300 tyres per month		

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 checked="" 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 checked="" type="checkbox"/> Expiry:
Has the applicant obtained all relevant planning approvals?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Approval: Expiry date:
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes <input type="checkbox"/> No <input 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.
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Name: N/A Type: N/A Has Regulatory Services (Water) been consulted? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Regional office: N/A

<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: 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 checked="" 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>Listed controlled waste – waste facility</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>CSS_SITE_ID 1872, Crown Reserve 26840, Colebatch Road, Northam, landfill. Form 1 Classification: Possibly contaminated - investigation required Date of classification: 27/04/2017</p>