



Application for Licence Amendment

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

Licence Number	L8852/2014/2
Licence Holder	Shire of Broome
File Number	DER2014/002300-1
Premises	Lot 400 Buckley's Road, BROOME WA 6725 Being Lot 400 on Plan 72930 Reserve 51151 As defined by the Premises maps attached to the Revised Licence.
Date of Report	15 March 2024
Decision	Revised licence granted

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REGULATORY SERVICES

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

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1. Decision summary

Licence L8852/2014/2 is held by Shire of Broome (Licence Holder) for Lot 400 Buckley's Road (the Premises), located at Lot 400 on Plan 72930 Reserve 51151.

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 L8852/2014/2 has been granted.

The Revised Licence issued as a result of this amendment consolidates and supersedes the existing Licence previously granted in relation to the Premises.

2. Scope of assessment

2.1 Regulatory framework

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

2.2 Application summary

On 20 November 2023, the Licence Holder submitted an application to the department to amend Licence L8852/2014/2 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). During a site visit on 18 October 2023, DWER officers identified compliance matters at the premises relating to waste acceptance, waste processing and general licence conditions that required remediation. Accordingly, the following amendments are being sought:

- Establishing an area for recycling glass;
- Increasing the category 62 throughput;
- Increase in Production and Design Capacity (P&DC) for Category 67A Greenwaste acceptance;
- Stockpiling of daily cover material utilised at the adjacent Broome landfill site operated under L6912/1997/11; and
- The addition of Category 61A for scrap metal processing (see below for Category 47).

The Delegated Officer considers the acceptance, processing and storage of scrap metal at the premises meets the description of a Category 47 Scrap Metal Recovery: Premises (other than premises within Category 45) on which metal scrap is fragmented or melted, including premises on which lead-acid batteries are reprocessed, under Schedule 1 of the Environmental Protection Regulations 1987 (EP Regs).

Baling and shearing of scrap metal falls within the definition of fragmenting for the purpose of Category 47, being 'to break or cause to break into fragments'. As such, the inclusion Category 47 within the Revised Licence will be considered instead of Category 61A to authorise scrap metal processing at the premises.

It is proposed operations at the Premises will cease when construction activities at the new Broome Resource Recovery Park (BRRP), currently being constructed under Works Approval W6738/2022/1, are completed.

This amendment is limited only to changes to Category 47, 67A and 62 activities from the Existing Licence. No changes to the aspects of the existing Licence relating to Category 13 and 57 have been requested by the Licence Holder.

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

Table 1: Proposed design or throughput capacity changes

Prescribed premises category and description	Assessed production or design capacity	Proposed changes to the production or design capacity
Category 13: Crushing of building material	6,000 tonnes per annual period	No change
Category 47: Scrap metal recovery	4,000 tonnes per annual period	New category on licence
Category 57: Used tyre storage	5,000 tyres per annual period	No change
Category 62: Solid waste depot	2,000 tonnes per annual period	4,000 tonnes per annual period
Category 67A: Compost Manufacturing and Soil Blending	5,000 tonnes per annual period	7,500 tonnes per annual period.

2.3 Operational aspects

The Licence Holder operates the Premises to help alleviate pressures at the current Broome landfill site which is approaching the end of its operational life. The Premises is located approximately 560 meters south of the Broome landfill and will operate at this location until the new dedicated Class III lined putrescible landfill RRRP is constructed. Lot 400 incorporates the following activities.

- Receipt of unprocessed greenwaste;
- Shredding and composting of received greenwaste;
- Stockpiling and processing of inert waste;
- Stockpiling of scrap metal;
- Stockpiling of tyres; and
- Stockpiling of daily and final cover material for Broome Landfill.

Figure 1 below provides an overview of the Premises activities.

Licence: L8852/2014/2

2.3.1 Scrap Metal Stockpile Area

The Scrap metal stockpile area (SMA) is operated for the aggregation and storage of scrap metal prior to offsite recycling. The SMA provides stockpiling options for metals to facilitate future recycling. Scrap metal processed at the premises may include electrical cables, exotic and specialist alloys, drill rods and general metal waste. Scrap metal is stockpiled until sufficient volumes are generated so that economies of scale are obtained, and mobile plant can be brought onsite to bale the materials. SMA stockpiles are to be kept as neat and tidy as practicable.

A metals re-processor periodically visits the Premises to bale and transport scrap metal offsite for recycling once a viable volume of material has accumulated or when market conditions are favourable.

2.3.2 Greenwaste Processing Area

The Greenwaste Processing Area (GPA) is located within the northern section of Lot 400 and caters for the processing of greenwaste through shredding. The volume of greenwaste will be reduced through the shredding process with the end-product being utilised for a range of applications, including landscaping and rehabilitation. The GPA includes a stockpiling area and a processing area.

Greenwaste materials will be brought to the designated drop off area. The Site Operator will inspect the material during unloading for suspected contaminated loads. The materials will then be unloaded onto the low permeability hardstand area. This will provide the opportunity for visual inspections of the material. Any minor contamination will be removed and disposed of to the landfill. If major contamination is detected the load will not be accepted, and removed from the premises in the generator's vehicle. If the generator cannot be identified, the material will be disposed to landfill if the contamination cannot be separated. A 10m cleared area will be maintained between stockpiles.

Greenwaste is stockpiled on the low permeability hardstand area. Stockpiles have a maximum width of 5m, height of 3m and length of 40m. Once stockpiles reach a sufficient size or stockpile space is becoming limited, a contractor will process the greenwaste via shredding.

The shredded greenwaste will be stockpiled and utilised for landscaping or rehabilitation purposes. SoB encourages the use of this product by the Broome community to support water retention in gardens, reduce topsoil loss from wind and water erosion, reduce the suppression of weeds and provide nutrients back into the soils.

2.3.3 Construction and Demolition (C&D) Stockpile Area

The C&D stockpile area is located within the southern portion of Lot 400 and diverts mixed rubble and clean construction and demolition material streams from landfill. These inert materials include concrete, asphalt, tiles, bricks, sands, gravels, and soils. The Premises accepts inert materials from commercial customers, earthworks companies, construction and demolition companies and from within the Shire.

Inert waste is received and then stockpiled until sufficient quantities are available for processing. Stockpiles are kept at a maximum of 3m height. Once sufficient quantities of C&D are achieved, the materials will be periodically processed through a mobile recycling plant.

The C&D materials will be processed via screening, sorting and crushing to generate recycled building products such as recycled sand, aggregates and road base. Materials are loaded into the hopper of a jaw crusher for primary crushing with the use of an excavator or similar. The recycled building products are sorted in separate stockpile as per the product types. The stockpiles remain onsite for re-use or removal from site. The product will be predominantly used for hardstand areas and other civil engineering requirements on-site.

Whilst assessing this amendment application, it was noted that the previous licence contained

redundant conditions for the sampling, testing and management of asbestos and asbestos containing material (ACM) within recycled C&D waste product. The Delegated Officer considers that updated conditions should be incorporated into the Revised Licence under this amendment. The updated licence conditions for the sampling, testing and management of asbestos and asbestos containing material (ACM) within recycled C&D waste includes:

- Load risk classification and management;
- Load inspection;
- Record keeping;
- Stockpile management; and
- Testing of recycled product.

The conditions align with the specifications outlined in the *Guideline: Managing asbestos at constriction and demolition waste facilities* (April 2021).

2.3.4 Tyre storage

Following acceptance, tyres are brought to Lot 400 for stockpiling for forward processing and recycling. Tyres are stockpiled in accordance with the DFES *Guidance Note GN02 – bulk storage of rubber tyres including shredded and crumbed tyres* where practicable. Tyres are stockpiled in stockpiles no more than 3 m in height with each stockpile no more than 5 m x 40 m and minimum separation of 6 m between the base of each stockpile. Physical barriers are proposed to be installed to delineate between the windrows.

2.3.5 Glass Stockpile Area

The Glass Stockpile Area (GSA) is located within the southern portion of Lot 400 adjacent to the C& D stockpile and diverts glass material from landfill.

Vehicles bring glass loads to the designated unloading area, where vehicles self-unload the material. As the Premises mainly accepting clean, source separated materials, only simplistic sorting of materials is required.

Glass is stockpiled until sufficient quantities are available for processing. Stockpiles will be kept at a maximum of 3 m height. Stockpiles will be kept inside the designated bunded area. Once sufficient quantities of glass are achieved, the materials will be periodically processed through a mobile recycling plant.

2.4 Relevant approvals

On 20 November 2023, the Licence Holder was granted an extension to Management Order M724606 over Reserve 51151, set aside for the purpose of 'Sanitary Site and Disposal of Green Waste' within the SoB, by Department of Lands, Planning and Heritage (DLPH) until 18 January 2029.

2.5 Works Approval and Licence history

The Existing Licence was renewed and granted on 18 January 2024 with an expiry date of 18 January 2029. This expiry date compliments the extension to Management Order M724606 expiry date as provided by DLPH.

Table 2 summarises the works approval and licence history for the premises.

Table 2: Works approval and licence history

Instrument	Issued	Nature and extent of works approval, licence or amendment
W5587/2014/1	31/03/2014	Works Approval granted to construct the Premises.
L8852/2014/1	15/01/2015	Licence Granted.
L8852/2014/1	19/03/2015	Licence amendment to increase greenwaste stockpile length.
L8852/2014/2	18/01/2024	Licence renewal.
L8852/2014/2	15/03/2024	Licence amendment to add Category 47 and amend Category 62 activities and Category 67A production / design capacity.

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.

Table 3: Licence Holder controls

Emission	Sources	Potential pathways	Proposed controls
Dust	Crushing of material, vehicle movements, lift-off from stockpiles and/or stored product, earthworks etc.	Air/windborne pathway	• Use of 10,000L water cart to lightly wet down stockpiles during material handling. • Minimise unnecessary material handling activities to avoid the generation of dust. • Avoid handling of greenwaste stockpiles during periods of strong winds.
Noise	Crushing and screening of material. Vehicle movements	Air/windborne pathway	• Compliance with <i>Environmental Protection (Noise) Regulations 1997</i> (Noise Regs). • Waste receipt and the operation of equipment and machinery onsite is restricted to operational hours only. • Operational hours are 7.30am to 3.30pm Monday to Saturday and Sunday/Public Holidays 8.00am to 2.00pm. • Vehicles are restricted to a maximum speed of 10 km/hr on unsealed roads and areas. • Noise reducing workplace procedures adopted such as conservative material handling operations and tipping materials from the lowest height possible. • White noise alarms installed in all vehicles and machinery. • All equipment, plant and machinery are maintained in good working condition.
Odour	Greenwaste stockpiles Compost stockpiles	Air/windborne pathway	• Consideration of metrological conditions during the handling of greenwaste stockpiles to determine wind direction and potential onsite odour impacts. • Maintain aerobic stockpile through regular turning to minimise the generation of odour from decomposing greenwaste. • Minimising the moisture content of the stockpiles by minimising surface water runoff onto the GPA through maintenance of drainage system. • Duration of stockpiling to be minimised where possible to reduce potential odours. • Minimising the size of the stockpiles (maximum of 3m height, 5m width, and 40m length). • Maintenance of stockpile area levels to ensure no water logging occurs. • Composting Management Plan.

Emission	Sources	Potential pathways	Proposed controls
			No composting activities have occurred at the Premises to date. <i>Existing Licence conditions regulating composting would most likely require an amendment prior to composting operations to ensure compliance with DWER Composting Guidelines.</i>
Fire / Smoke	Burning of greenwaste, inert materials and Tyres Compost stockpile combustion	Air/windborne pathway	- Fire & Emergency Management Plan (FEMP). - Evacuation plan for personal and general public. - Stockpiles of tyres will be kept to maximum of 5 individual stacks and will be grouped and kept to a maximum of 3m high and a 5m wide and 40m long and separated by a minimum of 6m. - Physical barriers installed to prevent tyres rolling out of stockpile. - Tyres will be transported off site as soon as volumes are sufficient for to warrant economies of scale. - Maintain a maximum mulch stockpile height of 3m, width of 5m, and length of 40m. - Maintain a separation distance of 10m between each greenwaste stockpile. - Greenwaste stockpiles temperatures are monitored on a weekly basis. - Stockpiles with an internal temperature exceeding 70 degrees Celsius and turned/mixed of otherwise treated, to reduce the temperature. - Staff training to recognise the signs of greenwaste fires and control methods. - Greenwaste stockpiles are not to be located near ignition sources. - Greenwaste stockpiles are to be monitored during extreme weather conditions and total fire ban days to ensure moisture content is between <20% or >45%. - No smoking is to occur near stockpiles. - Fire suppression equipment is located in close proximity to the GPA when processing equipment is in operation. - Fire extinguishers in all vehicles. 40,000L of water is kept at the Premises at all times, available from a standpipe. - Use of 10,000L all-wheel drive water cart for

Emission	Sources	Potential pathways	Proposed controls
			fire suppression. • Buffer of at least 10m between waste type stockpiles. • Fire break is maintained around the Premises fence.
Asbestos fibres	C&D material. Greenwaste material	Air/windborne pathway	• Asbestos Management Plan (AMP). • Waste acceptance • Inspection and testing protocols
Leachate	Storage of green waste and mulch.	Seepage to soils and groundwater	• Hardstand constructed for storage areas. • Samples of the Pindan Sand were collected at four locations in the northwest portion of Lot 400. Permeability tests were completed on all four samples, with results of 5.27m/day, 4.15m/day, 0.71m/day and 0.61m/day (average 2.69m/day).
Sediment laden stormwater	Hardstand areas. Premises access and road areas.	Overflow to surface water and adjacent vegetation	• All stormwater that comes into contact with greenwaste is directed to a separate sump to prevent flow of surface drainage offsite. • All stormwater within the tyre disposal area is directed to a separate sump. The sump captures stormwater (and firewater runoff). Uncontaminated stormwater contained in the sump will be discharge via a low flow discharge point in a controlled manner. • All other storage and processing areas will drain either across the area or through drainage channels to a sump before flowing off site through a low flow discharge point. • All sumps have been designed to retain both the 5-minute 10-year average recurrence interval (ARI) and 5 minute 100 year ARI storm events. • Maintenance of a low permeability hardstand area to provide a protection barrier. • Regular inspection and maintenance of stockpile area level to ensure no water logging occurs. • Regular inspection and maintenance of the retention pond and associated infrastructure. • Review the retention pond capacity if greenwaste operations expand.

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

Human receptors	Distance from prescribed activity
Residential	635m northeast 900m west 1230m southeast
Environmental receptors	Distance from prescribed activity
Ephemeral water surfaces	Greater than 5km
Wetland	950m north
Groundwater	12mbgl
Priority 1 groundwater protection area	2.5km southwest

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 takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are incomplete 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 L8852/2014/2 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises.

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

Table 1. Risk assessment of potential emissions and discharges from the Premises during operation

Risk Event					Risk rating ¹ C = consequence L = likelihood	Licence Holder's controls sufficient?	Conditions ² of licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls				
Operation								
Acceptance, crushing, unloading, loading and storage of material. Vehicle movements.	Dust	Air/windborne pathway causing impacts to health and amenity	Residences 635m northeast	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Condition 18	N/A
	Noise	Air/windborne pathway causing impacts to health and amenity		Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	N/A	N/A
	Odour	Air/windborne pathway causing impacts to health and amenity	Residences 635m northeast	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Condition 19	N/A
	Fire / smoke	Air/windborne pathway causing impacts to health and amenity	Residences 635m northeast	Refer to Section 3.1	C = Major L = Rare Medium Risk	Y	Condition 15 and 16	N/A
	Asbestos fibres	Air/windborne pathway causing impacts to health and amenity	Residences 635m northeast	Refer to Section 3.1	C = Major L = Unlikely Medium Risk	Y	Condition 1 and 2 <u>Conditions 4, 5, 6, 7, 8, 10, 11, 12, 20, 21, 22, 26, 27, 28 and 31</u>	Additional conditions have been added to the licence as a part of standard condition set for C&D waste and product management in relation to asbestos and ACM

Risk Event					Risk rating ¹ C = consequence L = likelihood	Licence Holder's controls sufficient?	Conditions ² of licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls				
	Leachate	Infiltration through soil to groundwater causing impacts to groundwater quality	Groundwater 12mbgl	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Condition 1, 2, 3, 4 and 13	N/A
	Contaminated Stormwater Firewater	Overland runoff potentially causing ecosystem disturbance or impacting surface water quality	Groundwater 12mbgl Wetland 950m north	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Condition 18	N/A

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
Licence Holder was provided with draft amendment on 21 February 2023.	Licence Holder responded on 11 March 2024 with two comments; 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 2: Summary of licence amendments

Condition no.	Proposed amendments
Prescribed premises category table	Addition of Category 47 and amend P&DC for Category 62 from 2000 tonnes per annual period to 4000 tonnes per annual period and Category 67A from 5,000 to 7,500 tonnes per annual year.
1	Amend waste acceptance - Rate at which waste is received column for Inert Waste Type 1 from 8000 to 14,000 tonnes per annual period. Amend waste acceptance – Rate at which waste is received column for Green waste (feedstock) from 5000 to 7,500 t/annual period.
4	Asbestos management load risk classification – standard licence template conditions.
5	Asbestos management load risk classification – standard licence template conditions.
6	Asbestos management load risk classification – standard licence template conditions.
7	Asbestos management load risk classification – standard licence template conditions.
8	Asbestos management load risk classification – standard licence template conditions.
9	Amend Waste type Greenwaste only Process limit for greenwaste stockpile from 20m to 40m length.
10	Asbestos management load inspection – standard licence template conditions.

11	Asbestos management stockpiles – standard licence template conditions.
12	Asbestos management stockpiles – standard licence template conditions.
14	Condition 14 deleted from old version licence – this condition is regulated by new licence template conditions.
15	Condition 15 deleted from old version licence – this condition is regulated by new licence template conditions.
16	Condition 15 deleted from old version licence – this condition is regulated by new licence template conditions.
20	Asbestos management testing – standard licence template conditions.
21	Asbestos management testing – standard licence template conditions.
22	Asbestos management testing – standard licence template conditions.
26	Records asbestos management – standard licence template conditions.
27	Records asbestos management – standard licence template conditions.
28	Records asbestos management – standard licence template conditions.
31	Amend condition numbers respective of licence amendment. Addition of condition 20, 26, 27 and 28 to annual report requirements.
32	Amend condition numbers respective of licence amendment.
33	Amend condition numbers respective of licence amendment.
Schedule 1	New Premises activities map.
Schedule 3, 4 and 5	Addition of Schedule 3, 4 and 5 for conditions 7, 10 and 20.

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
Condition 1 Table 1	The applicant requests that the quantity of green waste (feedstock) increased for the annual period from 5,000 t to 7,500 t.	Accepted and licence condition amended accordingly. Category 67A P&DC has been increased to 7,500 tonnes per annual period.
Condition 9 Table 2	The applicant requests the green waste windrow length be increased back to 40m, this was reduced to 20m as part of the recent licence renewal.	Accepted and licence condition amended accordingly.

Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY (as updated from validation checklist)					
Application type					
Amendment to licence	☒	Current licence number:	L8852/2014/2		
		Relevant works approval number:		N/A	☒
Date application received		20/11/2023			
Applicant and Premises details					
Applicant name/s (full legal name/s)		Shire of Broome			
Premises name		Lot 400 Buckley's Road			
Premises location		Being Lot 400 on Plan 72930 Reserve 51151			
Local Government Authority		Shire of Broome			
Application documents					
HPCM file reference number:		DER2014/002300-1			
Key application documents (additional to application form):		Application Supporting Documents			
Scope of application/assessment					
Summary of proposed activities or changes to existing operations.		Licence amendment for: - Establish an area for recycling glass; - Increase in Category 67A P&DC; - Processing scrap metal; and - Stockpiling of daily cover material for the landfill site. Addition of Category 61A for scrap metal processing.			
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 (amendments only)			
Category 13: Crushing of building material	6000 tonnes per annual period	No Change			
Category 57: Used tyre storage	5000 tyres per annual period	No Change			
Category 47: Scrap metal recovery	4000 tonnes per annual period	New Category on licence			
Category 62: Solid waste depot	2000 tonnes per annual period	4000 tonnes per annual period			
Category 67A: Compost Manufacturing and Soil Blending	5000 tonnes per annual period	7,500 tonnes per annual period			

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 ☐ No ☒	N/A
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes ☐ No ☒	N/A
Has the proposal been referred and/or assessed under the EPBC Act?	Yes ☐ No ☒	N/A
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes ☒ No ☐	Other evidence ☒
Has the applicant obtained all relevant planning approvals?	Yes ☐ No ☐ N/A ☒	N/A
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes ☐ No ☒	No clearing is proposed.
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes ☐ No ☒	No clearing is proposed.
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes ☐ 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 ☐ No ☒	N/A
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes ☐ No ☒	N/A
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</i>)	Yes ☒ No ☐	<i>Environmental Protection (Unauthorised Discharge) Regulations 2004.</i>
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes ☐ No ☒	N/A
Is the Premises subject to any EPP requirements?	Yes ☐ No ☒	N/A
Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i> ?	Yes ☐ No ☒	N/A