

# **Decision Report**

## **Application for Licence**

### Division 3, Part V Environmental Protection Act 1986

Licence Number L9401/2023/1

Applicant Australia Western Railroad Pty Ltd

**ACN** 094 792 275

File Number DER2023/000419

Premises Aurizon Leonora Depot

Lot 501 Goldfields Highway

Leonora WA 6438

Legal description -

Lot 501 on Deposited Plan 60064

Volume: 2758 Folio: 271

As defined by the coordinates in Schedule 2

Date of Report 30 January 2024

**Decision** Licence granted

#### **Abbie Crawford**

#### A/Manager, Waste Industries

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

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### 1. Decision summary

This decision report documents the assessment of potential risks to the environment and public health from emissions and discharges during the operation of the premises. As a result of this assessment, licence L9401/2023/1 has been granted.

### 2. Scope of assessment

### 2.1 Regulatory framework

In completing the assessment documented in this decision report, the Department of Water and Environmental Regulation (the department; DWER) has considered and given due regard to its regulatory framework and relevant policy documents which are available at <a href="https://dwer.wa.gov.au/regulatory-documents">https://dwer.wa.gov.au/regulatory-documents</a>.

### 2.2 Application summary and overview of premises

On 27 June 2023, the applicant submitted an application for a licence to the department under section 57 of the *Environmental Protection Act 1986* (EP Act).

The application is seeking a licence relating to storage of packaged controlled waste residue from the production of nickel (waste code D210). The premises is approximately 1.2 km northwest of town of Leonora.

The premises relates to the category and assessed production capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in licence L9401/2023/1. The infrastructure and equipment relating to the premises category and any associated activities which the department has considered in line with *Guideline: Risk Assessments* (DWER 2020) are outlined in licence L9401/2023/1.

Australia Western Railroad Pty Ltd (the applicant) proposes to store containers of packaged controlled waste residue from the production of nickel (waste code D210) on the hardstand at Leonora rail terminal. At the Kwinana nickel refinery, the residue is taken from the production plant and loaded into containers. It is transported by truck to Aurizon's Kwinana Rail Depot and re-loaded into rail wagons. Each wagon is then transported by train to Leonora. Where logistics chain delays prevent immediate transfer from the train to truck for transfer to Murrin, the contains will be temporarily stored at Leonora.

#### 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 decision report are detailed in **Table 1** below. **Table 1** also details the control measures the applicant has proposed to assist in controlling these emissions, where necessary.

**Table 1: Proposed applicant controls** 

Emission	Sources	Potential pathways	Proposed controls
Dangerous or hazardous waste materials	Spills or leakage of Nickel residue during storage and handling	Seepage in to underlying soils	<ul> <li>All waste to be packaged in closed sealed containers and tarpaulin covers over containers</li> <li>All waste to be Stored on bitumen hardstand</li> <li>All waste to be stored within an earthen bunded area</li> <li>A sump will be built within the bunded area to capture any spills or leachate from the containers</li> <li>Daily inspections</li> <li>Chemical spill kits located strategically around the premises</li> <li>Site Emergency Response Plan (SERP) in place</li> <li>Trained and experienced personnel</li> </ul>
Contaminated stormwater	Stormwater contaminated after coming into contact with waste material on site.	Infiltration of overland runoff and drainage into groundwater	<ul> <li>All waste to be packaged in closed sealed containers and tarpaulin covers over containers</li> <li>All waste to be stored on bitumen hardstand</li> <li>A sump will be built within the bunded area to capture any spills or leachate from the containers. Waste generated from the sump will be periodically removed for disposal by returning it to the wagons.</li> <li>Chemical spill kits located strategically around the premises</li> <li>Trained and experienced personnel</li> <li>Volume of the waste to be minimised during periods of forecast wet weather events.</li> <li>To protect the stacked containers from wet weather, an empty container will be placed on top of the stack</li> </ul>
Fire/smoke	Storage of packaged nickel residue (waste code D210)	Air / windborne pathway	Fire and Emergency, Safety Response Plan in place;

Emission	Sources Potential pathways		Proposed controls
Dust/ Wind	Storage of packaged nickel residue (waste code D210)	Air /	<ul> <li>All waste to be packaged in closed</li></ul>
blown nickel		windborne	sealed containers and tarpaulin covers
residual		pathway	over containers

#### 3.1.2 Receptors

In accordance with the *Guideline: Risk Assessment* (DWER 2020), the Delegated Officer has excluded the applicant's employees, visitors, and contractors from its assessment. Protection of these parties often involves different exposure risks and prevention strategies and is provided for under other state legislation.

Table **2** and Figure 1 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 2: Sensitive human and environmental receptors and distance from prescribed activity

Human receptors	Distance from prescribed activity			
Residential Premises – Town of Leonora	Approximately 1.2 km south-east of the premises			
Leonora Airport	Approximately 600 m south-west of the premises			
Industrial premises	Approximately 300 m south-east of the premises			
Leonora district hospital	Approximately 2.9 km south-east of the premises			
Environmental receptors	Distance from prescribed activity			
Priority ecological community	Approximately 6.3 km south of the premises boundary - Priority 1 - Melita calcrete groundwater assemblage type on Raeside palaeo drainage on Melita (Sons of Gwalia) Station			
Minor surface water lines	Approximately 220 m North and 900 m south-east of the premises boundary			
Rights in Water and Irrigation Act — Goldfields Groundwater Area	Premises is within the designated area			
Aboriginal Sites and Heritage	Premises within the			
Places	-PAPA KULUNYPA -place id – 1285 -LEONORA (Storage Cache) - place id -1925 -			
	Registered site – place id – 24133 – Women's place - Ceremonial, Meeting Place within 500 m of the premises boundary			
	Registered site – place id – 20014 - WLN01 Creek within 500 m of the premises boundary			
	Registered site – place id- 20015 – Tank Hill - within 750 m of the premises boundary			

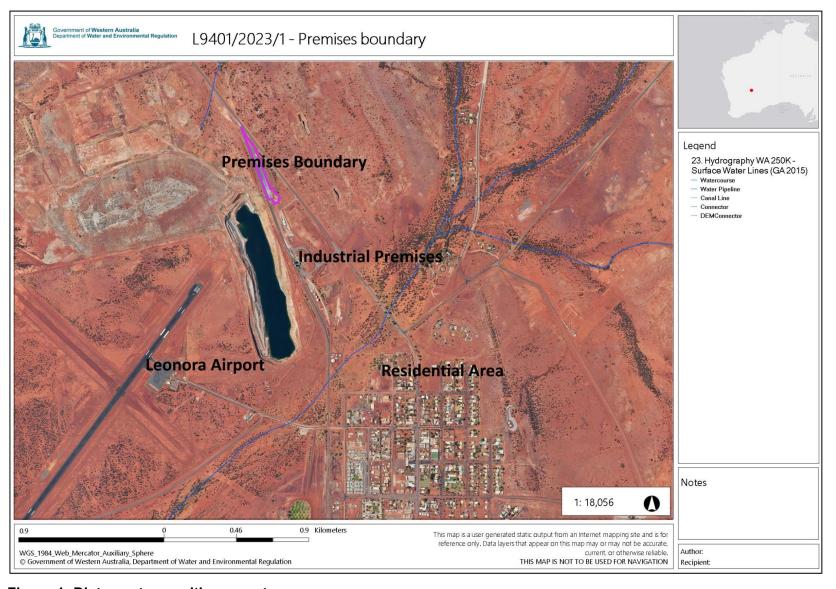


Figure 1: Distance to sensitive receptors

### 3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) for each identified emission source and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are in-complete they have not been considered further in the risk assessment.

Where the applicant 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 applicant'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 applicant's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 3.

Licence L9401/2023/1 that accompanies this decision report authorises emissions associated with the operation of the premises.

The conditions in the issued licence, as outlined in Table 3 have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

Table 3: Risk assessment of potential emissions and discharges from the premises during operation

Risk events					Risk rating <sup>1</sup>				
Sources / activities	activities Potential Potential Pathways and Receptors Applicant controls		C = consequence L = likelihood	Applicant controls sufficient?	Conditions <sup>2</sup> of licence	Justification for additional regulatory controls			
Operation									
Spills or leakage of Nickel residue during storage and handling	Dangerous or hazardous waste materials	Infiltration in to underlying soils and groundwater causing ecosystem disturbance and impacting surface water quality	Premises within the RIWI Act – Ground water Areas Industrial premises approximately 300 m south-east of the premises Minor surface water lines approximately 220 m North and 900 m south-east Aboriginal Sites and Heritage Places	Refer to Section 3.1	C = Moderate L = Rare Low Risk	Y	Condition 1, 2,3,4, 5,6,8 and 9	The Delegated Officer considers that the Applicant's proposed controls and the standard conditions within the licence are likely to be sufficient at mitigating emissions from potentially spills and leakage.	
Stormwater contaminated after coming into contact with waste material on site.	Contaminated stormwater	Infiltration of overland runoff and drainage into groundwater potentially causing ecosystem disturbance or impacting surface water quality	Residential Premises approximately 1.2 km south-east  Industrial premises approximately 300 m south-east of the premises  Premises within the RIWI Act – Ground water Areas  Minor surface water lines approximately 220 m North and 900 m south-east  Aboriginal Sites and Heritage Places	Refer to Section 3.1	C = Moderate L = Rare <b>Medium Risk</b>	Y	Condition 1, 2,4,5, 6,8,9 and 10	The Delegated Officer considers that the Applicant's proposed controls and the standard conditions within the licence are likely to be sufficient at mitigating emissions from potentially contaminated stormwater.	
Storage of packaged nickel residue (waste code D210)	Fire/Smoke	Air / windborne pathway causing impacts to health and amenity	Residential Premises approximately 1.2 km south-east  Industrial premises approximately 300 m south-east of the premises  Aboriginal Sites and Heritage Places	Refer to Section 3.1	C = Major L = Rare <b>Medium Risk</b>	Y	Condition 7,11 and 12	The Delegated Officer considers that the Applicant's proposed controls and the standard conditions within the licence are likely to be sufficient at mitigating fire/smoke emissions.	

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Risk events					Risk rating <sup>1</sup>			
Sources / activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	Applicant controls sufficient?	Conditions <sup>2</sup> of licence	Justification for additional regulatory controls
	Dust/windblown nickel residuals			Refer to Section 3.1	C = Moderate L = Rare Medium Risk	Y	Condition 2 and 5	The Delegated Officer considers that the Applicant's proposed controls and the standard conditions within the licence are likely to be sufficient at mitigating dust/wind-blown nickel residuals.

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

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

### 4. Consultation

**Table 4** provides a summary of the consultation undertaken by the department.

**Table 4: Consultation** 

Consultation method	Comments received	Department response
Application advertised on the department's website on 18/08/2023	None received	N/A
Local Government Authority advised of proposal on 28/8/2023	The Shire does not have any objection regarding the proposed activities	N/A
Department of Planning Land and Heritage (DPLH), advised of proposal on 3/10/2023	In reviewing the subject location of the Rail Terminal hardstand against the Aboriginal Cultural Heritage Directory, I can confirm no known Aboriginal Cultural Heritage is present within the immediate vicinity of the hardstand. We note the hardstand is extant and creates a pre-disturbed footprint for the storage activity which is exempt under the current Aboriginal Cultural Heritage Act 2021.	Noted
Contaminated Site branch advised of proposal on 8/9/2023	Contaminated site (CS) branch recommends dust mitigation measures for the premises to prevent the potential windblown exposure from nickel residual (D210) and proposed to include infrastructure to capture contaminated leachate, including management for dealing with contaminated leachate.  Due to the presence of arsenic and lead in	Delegated Officer agreed with the CS comments and added dust/windblown nickel residuals to the risk assessment.
	the soil, CS branch recommends development and implementation of a site- specific health and safety plan to address the risks to the health of any workers undertaking intrusive works	
Applicant was provided with draft documents on 20/11/2023	Refer Appendix 1	Refer Appendix 1

### 5. Conclusion

Based on the assessment in this decision report, the delegated officer has determined that a licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

### 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 applicant's comments on risk assessment and draft conditions

Condition	Summary of applicant's comment	Department's response
Condition 1 Table 1	The applicant requested the removal of the waste acceptance specification stating that nickel waste must be dry. The applicant provided a material data sheet indicating that the condition could not be met due to the composition of the waste.	Delegated officer agreed with the request and updated the licence document as requested
Condition 6 Table 3	The applicant provided additional information about hardstand and bunded area of the premises and requested that the licence be updated to reflect that information.	Delegated officer agreed with the request and updated the condition 6 Table 3 and Licence figures as requested.
Decision report: Application summary	The applicant requested that their nickel residual drying process and logistics operation be removed from the decision report as the proposed concept has not yet been implemented.	Delegated officer agreed to remove that information from the decision report and updated the report to reflect the current operations.

# **Appendix 2: Application validation summary**

SECTION 1: APPLICATION SUMMARY							
Application type							
Works approval							
		Relevant works approval number:		None	×		
		Has the works approvith?	oval been complied	Yes □	No □		
Licence	$\boxtimes$	Has time limited ope works approval dem acceptable operatio	nonstrated	Yes □ N/A □	No □		
		Environmental Com Critical Containment Report submitted?		Yes □	No □		
		Date Report receive	ed:				
Renewal		Current licence number:					
Amendment to works approval		Current works approval number:					
Amondon out to linear or	]	Current licence number:					
Amendment to licence		Relevant works approval number:		N/A			
Registration		Current works approval number:		None			
Date application received		27/06/2023					
Applicant and Premises details							
Applicant name/s (full legal name/s)		Australia Western Railroad Pty Ltd					
Premises name		Aurizon Leonora Depot					
		LOT 501 ON DEPOSITED PLAN 60064					
Premises location		Registration Number – 501 / DP 60064					
Tromices resulten		Volume: 2758					
		Folio: 271					
Local Government Authority		Shire of Leonora					
Application documents		T					
HPCM file reference number:		DER2023/000419					
	Attachment 1A_Certificate of Title 2758-271 Lot 501 Attachment 1B - ASIC - Australia Western Railroad Pty Ltd - Registered Agents Information						
Key application documents (additional application form):		Attachment 1C_211126 - ENV - Letter to DWER_Paul Parkinson - AWR Authorised Representative AD signed					
		Attachment 2 - Leonora Rail Terminal - Storage Licence Premises Boundary					
		Attachment 2A - Leonora Waste Storage Licence Premises Boundary Coordinates					
		Attachment 2B - Leonora Rail Terminal – Layout					

		Attachment 3B - Leonora was Attachment 7 - Aurizon Leono Attachment 8 - Hydrexplanatory-notes Attachment 8B BHP KNR Res Attachment 8C_Half height co Attachment 8D_Leonora hard Attachment 9_Licence fee cal 210318_Anna Dartnell POA -	ora rog sid ont dsta	Location Map geology-of-the-Leonora-sheet- lue SDS (1) tainer and 2022 (5)	
Scope of application/assessment					
Summary of proposed activities or changes to existing operations.		waste residue from the pro	dι	orage of packaged controlled action of nickel (waste code at the Aurizon Leonora Rail	
Category number/s (activities that cause	e the	premises to become prescril	be	d premises)	
Table 1: Prescribed premises categories	s				
Prescribed premises category and description	Prop	posed production or design acity		Proposed changes to the production or design capacity (amendments only)	
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use.	Mor	e than 5000 tonnes per um			
Legislative context and other approvals					
Has the applicant referred, or do they intend to refer, their proposal to the EF under Part IV of the EP Act as a significant proposal?	PA	Yes □ No ⊠	M	eferral decision No: N/A lanaged under Part V □ ssessed under Part IV □	
Does the applicant hold any existing P IV Ministerial Statements relevant to the application?		Yes □ No ⊠		linisterial statement No: N/A PA Report No:	
Has the proposal been referred and/or assessed under the EPBC Act?	r	Yes □ No ⊠	R	eference No: N/A	
Has the applicant demonstrated occupancy (proof of occupier status)?		Yes ⊠ No □	G	ertificate of title ⊠ deneral lease □ Expiry: dining lease / tenement □ Exp other evidence □ Expiry:	iry:
Has the applicant obtained all relevant planning approvals?	t	Yes □ No □ N/A ⊠	P so Lo	pproval: N/A roposed activity falls within the excope of planning approval for eonora Rail Terminal xpiry date:	

			If N/A explain why?
	Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes □ No ⊠	CPS No: N/A No clearing is proposed.
Ē	Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes □ No ⊠	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 □ No ⊠	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 □ No ⊠	Name: RIWI Act -Groundwater Area Type: Proclaimed Groundwater Area under Gaz name - Goldfields Groundwater Area Has Regulatory Services (Water) been consulted?  Yes □ No □ N/A ☒  Regional office: Goldfields
	Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes □ No ⊠	Name: N/A  Priority: N/A  Are the proposed activities/ landuse compatible with the PDWSA (refer to WQPN 25)?  Yes □ No □ N/A ☒
	Is the Premises subject to any other Acts or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx)	Yes ⊠ No □	Dangerous Goods Safety Act 2004 Environmental Protection (Controlled Waste) Regulations 2004,
	Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes □ No ⊠	
	Is the Premises subject to any EPP requirements?	Yes □ No ⊠	

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Is the Premises a known or suspected contaminated site under the Contaminated Sites Act 2003?		Classification: remediated for restricted use (RRU)  Date of classification: Mar 6, 2013 12:00 AM
	Yes ⊠ No □	Reason for classification - heavy metals (arsenic and lead) remain in soils in the northern portion of the site, beneath imported fill material.