



## Application for Works Approval Amendment

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

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<b>Works Approval Number</b>	W6043/2017/1
<b>Works Approval Holder</b>	Atlas Iron Limited
<b>ACN</b>	110 396 168
<b>File Number</b>	DER2017/000441
<b>Premises</b>	Corunna Downs Project G45/339, L45/408, L45/407, L45/410 and M45/1257 NULLAGINE WA 6758
<b>Date of Report</b>	2 September 2020
<b>Decision</b>	Revised works approval granted

**Carmen Standing**  
**A/MANAGER, RESOURCE INDUSTRIES**  
**REGULATORY SERVICES**

*An officer delegated by the CEO under section 20 of the EP Act*

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# 1. Decision summary

Works Approval W6043/2017/1 is held by Atlas Iron Limited (Works Approval Holder) for the Corunna Downs Project, (the Premises), located on tenements G45/339, L45/408, L45/407, L45/410 and M45/1257 in Nullagine, Western Australia.

This Amendment Report documents the assessment of potential risks to the environment and public health from proposed emissions and discharges during commissioning and operation of the Premises, as well as minor administrative changes. No changes are made to conditions relating to construction. As a result of this assessment, Revised Works Approval W6043/2017/1 has been granted.

## 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 1 July 2020, the Works Approval Holder submitted an application to the department to amend Works Approval W6043/2017/1 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The following amendments are being sought:

- Extension of expiry date from 5 September 2020 to June 2022, because construction has been delayed while awaiting other approvals
- Change of project name - no change to Licence Holder name or ACN (Atlas Iron Pty Ltd 2020a)
- Addition of commissioning and time limited operations conditions - as outlined in the Guideline: Industry Regulation Guide to Licensing (DWER, 2019).

The Delegated Officer considers that the first two amendments are administrative in nature, and do not change the environmental risk of the Premises. The addition of commissioning and time limited operations requires review of the original risk assessment undertaken for W6043/2017/1 which included the operational phase, and setting of appropriate regulatory controls for commissioning and time limited operations phases

The Delegated Officer has initiated additional administrative changes to update the address for correspondence with the department and move Table 2 (Infrastructure and equipment) to Schedule 2, due to its length. Tables and schedules have subsequently been renumbered.

#### 2.2.1 Application history

Atlas Iron Limited (Works Approval Holder; Applicant for licence) submitted an Application on 23 March 2017 for a concurrent Works Approval and Licence under the *Environmental Protection Act 1986* (EP Act). The applicant wished to develop five open pits (Split Rock, Razor Back, Shark Gully, Runway North and Runway South) to mine iron ore at the Corunna Downs Project (Premises), located approximately 23 kilometres (km) south of Marble Bar in the Pilbara region of Western Australia. It is anticipated that 23.3 million tonnes (Mt) of iron ore will be mined using conventional drill and blast, load and haul methods over a 6 year period.

The original Decision Report for W6043/2017/1 assessed emissions and discharges associated with both the construction and operation of the following:

- (a) Crushing and screening facility (Category 5 Prescribed Premises)
- (b) Sewage facility (Category 85 Prescribed Premises) and
- (c) Landfill facility (Category 89 Prescribed Premises).

That assessment resulted in the Department of Water and Environmental Regulation (DWER) issuing Works Approval W6043/2017/1, on 6 September 2017.

Draft Licence L9045/2017/1 was drafted and provided to the Applicant on 4 October 2017. However due to delays in the construction of works under the works approval, the licence application was considered by the department to be protracted and was formally withdrawn by the Applicant on 19/9/2019 (Atlas Iron Limited, 2019).

No environmental commissioning activities are relevant for the crushing and screening plant, or the landfill. Environmental commissioning of the sewage facility as considered in the original assessment involved the introduction of influent sewage from an external controlled waste facility in accordance with the Department of Health's Guidelines for the Non-Potable Uses of Recycled Water in Western Australia over a minimum of six weeks. Treated wastewater would not be discharged to the irrigation field during commissioning but stored and transported off site for disposal by a licensed controlled waste carrier in accordance with the *Environmental Protection (Controlled Waste) Regulations 2004* (the EP CW Regulations). The Delegated Officer has provided advice to the Works Approval Holder that commissioning of the sewage facility (with no discharge to the environment) may commence under the Existing Works Approval, even though this is not explicitly stated in the instrument, as this is a necessary activity prior to operation and there is no anticipated environmental impact.

The WWTP effluent will be combined with the waste brine from the Reverse Osmosis (RO) plant, mixed and co-irrigated.

Sludge from the WWTP will be periodically removed during operation (and commissioning if required) via vacuum truck by a licensed controlled waste carrier for offsite disposal at a suitably licensed facility in accordance with the EP (CW) Regulations.

During the assessment of the current Works Approval amendment application, the Works Approval Holder advised that the intended plant capacity has reduced, and their plans for commissioning have changed (Atlas Iron Pty Ltd 2020c). The reduction in plant capacity does not increase the environmental risk. On the basis of this reduced throughput, the Works Approval Holder has requested a reduction in the minimum sprayfield size, based on expected nutrient outputs and nutrient loading rates contained in Water Quality Protection Note 22 (Department of Water, 2008).

The Works Approval Holder also detailed changes to the design of the WWTP (Atlas Iron Pty Ltd 2020d). Different components are to be used but the same treatment system/process as per the original approval including biological degradation (aerobic/anaerobic treatment), nutrient removal (anoxic treatment), clarification and effluent sterilization (chlorination). The Delegated Officer is satisfied after review of the changes that they do not change the environmental risks or required controls. The 'Infrastructure and equipment requirements table' (previously Table 2) and 'Authorised works' table previously Table 4, will be updated to align with the updated infrastructure.

With reference to the *Australian Guidelines for Sewerage Systems – Effluent Management* (ARMCANZ et al 1997), the irrigation field is considered to be land application rather than reuse, and therefore not required to comply with Department of Health's Guidelines for the Non-Potable Uses of Recycled Water in Western Australia. An alternative commissioning plan proposed by the Works Approval Holder (Atlas Iron Pty Ltd 2020b) is as outlined below:

- On-site generated sewage processed.
- Minimum two weeks of commissioning with a minimum of one sample per week, commissioning being complete where two consecutive samples are returned within the

proposed effluent concentrations specified in Table 1.

- Treated effluent during this commissioning period will be stored in the treated effluent/irrigation tanks until sample results are returned. Where sample results demonstrate compliance with the proposed effluent concentrations effluent will be irrigated to the sprayfield. Where samples are not compliant with proposed effluent concentrations the effluent will be recirculated through the WWTP until it demonstrates compliance or disposed of offsite at a licenced facility.

The Works Approval Holder also proposed minor variations to the expected effluent concentrations, as outlined in Table 1. The Delegated Officer is satisfied that these do not represent a significant change to what was previously assessed, as the parameters included in the National Water Quality Management Strategy, Australian Guidelines for Sewerage Systems – Effluent Management (ARMCANZ et al 1997) are all still within the typical outputs for treatment types C and E, as commonly required for irrigation to landscape. This has not changed from the original assessment.

**Table 1: Expected combined Wastewater Treatment Plant and RO Effluent Parameters**

Parameter	ORIGINAL PROPOSED Effluent Concentration	NEW PROPOSED Effluent Concentration	NWQMS 1997 <sup>1</sup>
Biochemical Oxygen Demand (BOD)	<20 mg/L	No change	20-30 mg/L
Total Suspended Solids (TSS)	<20 mg/L	<30 mg/L	25-40 mg/L
Total Nitrogen (TN)	<30 mg/L	No change	20-50 mg/L
Total Phosphorus (TP)	<10 mg/L	No change	6-12 mg/L
E.Coli	< 100 cfu/100mL	1000 cfu/100 ml <sup>2</sup>	<1000 organisms/100mL
pH	6.5-8.0 pH units	6.8 to 8.5	-
Residual Chlorine	1 mg/L	0.2-2 mg/L	-
Total Dissolved Solids (TDS)	<2,500 mg/L	No change	-
Electrical Conductivity (EC)	<2,000 µS/cm	No change	-

Note 1: From National Water Quality Management Strategy, Australian Guidelines for Sewerage Systems – Effluent Management (ARMCANZ et al 1997) – typical effluent quality following treatment type C and E (Table 7), as commonly required for irrigation to landscape (Table 3)

Note 2: this is not a design change but correcting an error in the original application.

The new proposed commissioning plan is significantly less rigorous than that proposed in the original application. The shorter commissioning period and fewer complying samples required translates to a lower level of certainty of the robustness of the process. However given that human exposure is unlikely and the overall environmental risk is low, the Delegated Officer is satisfied that two complying samples is a satisfactory data set, coupled with ongoing operational monitoring.

Discharge during commissioning was not approved in the existing Works Approval. The Delegated Officer is however satisfied that once the treated effluent is shown to meet the expected wastewater parameters in Table 1, the environmental risk of it being irrigated to the sprayfield under the same conditions as authorised for time limited operations, is acceptable.

### 3. Risk Assessment

In assessing the addition of time limited operations conditions in this amendment, the Delegated Officer has reviewed the risk assessment for the operational phase, presented in the Decision Report for the Existing Works Approval. This was mirrored in the draft licence L9045/2017/1, now withdrawn. The only additional potential receptors identified since the original approval is a series of permanent pools in the area. However as the nearest of these is 3.5km upstream of the WWTP and 3.7km upstream of the spray field, the Delegated Officer is satisfied that there is no likely impact.

The Delegated Officer has also considered a number of changes to the WWTP design and expected output effluent quality, but finds that the changes do not invalidate the original risk assessment. It is noted that the existing risk assessment makes references to the original commissioning plan outlined above, but the Delegated Officer is satisfied that the changes to commissioning do not materially change the risk. It is noted that the TDS of the irrigated wastewater (from the RO brine) could have possible vegetation impacts, but the local vegetation should not be considered a receptor as it is within the authorised clearing envelope under Ministerial Statement 1125.

#### 3.1 Other Approvals

The Corunna Downs Project was approved under Part IV of the EP Act under Ministerial Statement 1125. This assessment primarily addressed potential impacts to the Pilbara Leaf-Nosed Bat from blasting. This is not directly related to any prescribed activity under Part V of the EP Act. Approval was also given to clear native vegetation over a clearing envelope that includes all prescribed activities on this Works Approval.

An 'Approval to construct or install an apparatus for the treatment of sewage' has been granted for mining lease M45/1257 for an 'Iconic containerised wastewater treatment plant 45kL to 14400m<sup>2</sup> fenced surface irrigation area' was issued by the Department of Health on 6 March 2020 (Department of Health 2020). The only water quality parameters specified are Total Suspended Solids to remain below 30mg/L and Biochemical Oxygen Demand to remain below 20mg/L.

### 4. Regulatory controls

The Existing Works Approval contains appropriate regulatory controls for the construction phase. The only change is an update to the minimum spray field size, to factor in reduced throughput and updated nutrient parameters in irrigation water, and to allow 5m separation between the spray field fence and the approved spray area. The minimum spray field area is set at 1.4ha, exclusive of the 5m buffer zone between the discharge area and its perimeter fence. This minimum discharge area is set such that at expected maximum nutrient concentrations, and full plant capacity, nutrient loading rates can meet the levels specified for Risk Category D in Water Quality Protection Note 22 (Department of Water, 2008). This is considered suitable given that there is no surface water within 1km of the irrigation site.

Commissioning conditions will be added to validate the environmental performance of the sewage facility prior to discharge being approved. Monitoring and operational conditions will be added relating to the time limited operations phase for all three categories.

**Table 2: Summary of controls to be applied**

Site infrastructure and equipment	Operational requirements - in Schedule 2 of the amended Works Approval unless otherwise specified
Crushing and screening plant	<ul style="list-style-type: none"><li>Water sprays installed on the feed bin, strategic conveyor transfer points and stacker head chutes.</li></ul>

Site infrastructure and equipment	Operational requirements - in Schedule 2 of the amended Works Approval unless otherwise specified
	<ul style="list-style-type: none"> <li>A mobile truck with water cannon is to be used to manage dust emissions on the ROM pad</li> <li>Hydrocarbons to be stored in accordance with AS1940:2004 The Storage and Handling of Flammable and Combustible Liquids.</li> </ul>
WWTP system	<ul style="list-style-type: none"> <li>Ongoing maintenance of infrastructure as constructed</li> <li>Daily inspections</li> <li>Monthly visual monitoring of the sprayfield</li> <li>Regular sampling of combined WWTP and RO plant wastewater – with limits specified (condition 17)</li> <li>Loading limits for Total Nitrogen, Total Phosphorous in accordance with WQPN 22 (condition 18). Biochemical Oxygen demand limit is not placed here as that relates to odour, and there are no residential receptors.</li> </ul>
Landfill	Managed in accordance with Atlas Landfill management Procedure Attachment 3AB (Landfill management Procedure 950-HSE-PLN-0020 Revision 1) of the Corunna Downs Project Works Approval Application – Supplementary Documentation No. 179-LAH-EN-REP-0005 Revision 0

## 5. Consultation

Table 3 provides a summary of the consultation undertaken by the department.

**Table 3: Consultation**

Consultation method	Comments received	Department response
Works Approval Holder was provided with draft amendment on 27 August 2020	Query whether instrument number will change with amendment	No, instrument number will not change.
	Update Registered Address	Updated – Proof of new registered address provided (A1929395)
	Cross referencing incorrect in condition 14 and Table 9.	Corrected
	Question units of BOD	BOD will be removed from condition 18 and a limit of 20mg/L specified in Table 6 (condition 17). This aligns with both the expected maximum output and limit specified in DOH approval (A1924076).
	Table 9: Remove 'final effluent tank, including chlorine pump' - redundant	Deleted.
	Sewage material for commissioning now sourced locally	Noted
	Proposed change of premises name not to proceed at this stage (A1929390)	Premises name reverted to Corunna Downs.

## 6. Conclusion

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

### 6.1 Summary of amendments

Table 4 provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Revised Works Approval as part of the amendment process.

**Table 4: Summary of works approval amendments**

Condition no.	Proposed amendments
Cover Page	<ul style="list-style-type: none"> <li>Expiry date changed to 30 June 2022</li> <li>Registered address updated</li> <li>Reduction in Category 85 throughput to 45m<sup>3</sup>/day</li> </ul>
Definitions	<ul style="list-style-type: none"> <li>Department address updated</li> <li>Definitions added for calendar day, environmental commissioning, Environmental Compliance Report, RO, time limited operations, WWTP</li> </ul>
3-21	Conditions added to allow environmental commissioning and time limited operations
22	Added emission of wastewater, and general emissions from primary activities set out in Table 11.
23	List of records expanded to include requirements for the operational phase
24	Condition regarding recording of complaints added – required for operational phase
Schedule 2	<ul style="list-style-type: none"> <li>Infrastructure and equipment table moved to this schedule due to length.</li> <li>Operational controls added.</li> <li>Size of spray field changed and defined to exclude buffer zone between spray field and boundary fence.</li> <li>WWTP infrastructure updated as discussed in section 2.2.1.</li> <li>Reference to <i>Environmental Protection (Unauthorised Discharges) Regulations 2004</i> corrected to refer to <i>Environmental Protection (Rural Landfill) Regulations 2002</i></li> </ul>
Schedule 3	WWTP infrastructure updated as discussed in section 2.2.1.

## References

1. Department of Environment Regulation (DER) (2016), *Guidance Statement: Environmental Siting*, Perth, Western Australia.
2. DER (2017), *Guidance Statement: Risk Assessments*, Perth, Western Australia.
3. DER (2015), *Guidance Statement: Setting Conditions*, Perth, Western Australia.
4. Department of Water and Environmental Regulation (DWER) (2019), *Guideline: Industry Regulation Guide to Licensing*, Joondalup, Western Australia.
5. Atlas Iron Pty Ltd (2020a), *Notification: Corunna Downs Project (W6043/2017/1) – Change to Project/Premise Name* (in DWER document DWERDT304012)

6. Atlas Iron Pty Ltd (2019), *email requesting withdrawal of application for Licence L9045/2017/1* (DWER document DWERDT202361)
7. Department of Health (2011), *Guidelines for the Non-Potable Uses of Recycled Water in Western Australia* – available from <https://ww2.health.wa.gov.au/~media/Files/Corporate/general%20documents/water/Recycling/Guidelines%20for%20the%20Non-potable%20Uses%20of%20Recycled%20Water%20in%20WA.pdf>
8. Agriculture and Resource Management Council of Australia and New Zealand (ARMCANZ) and Australian and New Zealand Environment and Conservation Council (ANZECC) (2007), *National Water Quality Management Strategy, Australian Guidelines for Sewerage Systems – Effluent Management*, Canberra, Australian Capital Territory – available from <https://www.waterquality.gov.au/sites/default/files/documents/effluent-management.pdf>
9. Department of Health 2020, *Approval to construct or install an apparatus for the treatment of sewage – approval number 45.20* (in DWER Document A1924076)
10. Atlas Iron Pty Ltd (2020b), *email proposing new commissioning plan and variations to expected discharge from WWTP* (DWER document A1922261)
11. Department of Water (2008), *Water Quality Protection Note 22*, Perth, Western Australia.
12. Atlas Iron Pty Ltd (2020c), *email summarising changes to WWTP operation this amendment* (DWER document A1927196)
13. Atlas Iron Pty Ltd (2020d), *email summarising changes to WWTP design* (DWER document A1927726)

## Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY			
<b>Application type</b>			
Amendment to works approval	<input checked="" type="checkbox"/>	Current works approval number:	W6043/2017/1
Date application received		1/7/2020	
<b>Applicant and Premises details</b>			
Applicant name/s (full legal name/s)		Atlas Iron Pty Ltd	
Premises name		Corunna Downs Project	
Premises location		G45/339, L45/408, L45/407, L45/410 and M45/1257 NULLAGINE WA 6758	
Local Government Authority		Shire of East Pilbara	
<b>Application documents</b>			
HPCM file reference number:		DWER2017/000443-1~1	
Key application documents (additional to application form):		Stakeholder consultation register	
<b>Scope of application/assessment</b>			
Summary of proposed activities or changes to existing operations.		Works approval amendment <ul style="list-style-type: none"> <li>• Extension of expiry date to June 2022</li> <li>• Addition of commissioning and Time limited Operations conditions</li> <li>• Change of project name (no change to Licence Holder)</li> </ul> Changes notified to WWTP during assessment: <ul style="list-style-type: none"> <li>• Slight change to expected output chemistry</li> <li>• Changes to commissioning</li> <li>• Reduced plant capacity</li> <li>• Clarification of stray field are and buffer</li> </ul>	

**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
<p>Category 5: Processing or beneficiation of metallic or non-metallic ore: premises on which —</p> <p>(a) metallic or non-metallic ore is crushed, ground, milled or otherwise processed; or</p> <p>(b) tailings from metallic or non-metallic ore are reprocessed; or</p> <p>(c) tailings or residue from metallic or non-metallic ore are discharged into a containment cell or dam.</p>	<p>5,000,000 tonnes per Annual Period (no change)</p>
<p>Category 85: Sewage facility: premises – on which sewage is treated (excluding septic tanks); or (a) from which treated sewage is discharged onto land or (b) into waters.</p>	<p>45 cubic metres (m<sup>3</sup>) per day treatment capacity <b>(reduced this amendment)</b></p>
<p>Category 89: Putrescible landfill site: premises on which waste (as determined by reference to the waste type set out in the document entitled “Landfill Waste Classification and Waste Definitions 1996” published by the Chief Executive Officer, as amended from time to time) is accepted for burial</p>	<p>450 tonnes per Annual Period (no change)</p>

**Legislative context and other approvals**

<p>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?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Existing Ministerial Statement</p>	<p>Referral decision No:</p> <p>Managed under Part V <input type="checkbox"/></p> <p>Assessed under Part IV <input type="checkbox"/></p>
<p>Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Ministerial statement No: 1125</p> <p>EPA Report No:</p>
<p>Has the proposal been referred and/or assessed under the EPBC Act?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Reference No: EPBC2017/7861 (Approved 23/02/2018)</p>
<p>Has the applicant demonstrated occupancy (proof of occupier status)?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>No change this amendment</p>	<p>Certificate of title <input type="checkbox"/></p> <p>General lease <input type="checkbox"/> Expiry:</p> <p>Mining lease / tenement <input type="checkbox"/> Expiry:</p> <p>Other evidence <input type="checkbox"/> Expiry:</p>
<p>Has the applicant obtained all relevant planning approvals?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/></p>	<p>If N/A explain why? Mining Act 1978</p>

Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	CPS No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Application reference No: N/A Licence/permit No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Application reference No: Licence/permit No: GWL176960
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 type="checkbox"/> Emissions and discharges not reassessed this amendment	Name: N/A Type: Has Regulatory Services (Water) been consulted? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Emissions and discharges not reassessed this amendment	Name: N/A Priority: P1 / P2 / P3 / N/A Are the proposed activities/landuse compatible with the PDWSA (refer to <a href="#">WQPN 25</a> )? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Is the Premises subject to any other Acts or subsidiary regulations	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes <input type="checkbox"/> No <input type="checkbox"/> Emissions and discharges not reassessed this amendment	
Is the Premises subject to any EPP requirements?	Yes <input type="checkbox"/> No <input type="checkbox"/> Emissions and discharges not reassessed this amendment	
Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i> ?	Yes <input type="checkbox"/> No <input type="checkbox"/> Emissions and discharges not reassessed this amendment	Classification: Date of classification: N/A