

# **Decision Report**

# **Application for Works Approval**

Division 3, Part V Environmental Protection Act 1986

Licence Number	W6384/2020/1
Applicant	Spinifex Crushing and Screening Services Pty Ltd
ACN	135 324 551
File Number	DER2020/000143
Premises	Rocky Crossing Asphalt Plant Lot 104 (No.303) Rocky Crossing Road, Willyung Legal description - Lot 104 on Deposited Plan 49239 Certificate of Title Volume 2616 Folio 525
Date of Report	16 November 2020
Status of Report	Final

Chris Malley Manager, Process Industries an officer delegated under section 20 of the *Environmental Protection Act 1986* (WA)

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# **1. Definitions of terms and acronyms**

In this Decision Report, the terms in Table 1 have the meanings defined.

### Table 1: Definitions

Term	Definition		
ACN	Australian Company Number		
AEROD	American Meteorological Society/Environmental Protection Agency Regulatory		
	Model		
AS	Australian standards		
Category/ Categories/ Cat.	Categories of Prescribed Premises as set out in Schedule 1 of the EP Regulations		
CS Act	Contaminated Sites Act 2003 (WA)		
Decision Report	refers to this document.		
Delegated Officer	an officer under section 20 of the EP Act.		
Department	means the department established under section 35 of the Public Sector		
	<i>Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act.		
DER	Department of Environment Regulation		
DWER	Department of Water and Environmental Regulation		
	As of 1 July 2017, the Department of Environment Regulation (DER), the Office of		
	the Environmental Protection Authority (OEPA) and the Department of Water		
	(DoW) amalgamated to form the Department of Water and Environmental		
	Regulation (DWER). DWER was established under section 35 of the Public Sector		
	Management Act 1994 and is responsible for the administration of the		
	Environmental Protection Act 1986 along with other legislation.		
EPA	Environmental Protection Authority		
EP Act	Environmental Protection Act 1986 (WA)		
EP Regulations	Environmental Protection Regulations 1987 (WA)		
Low sulphur bitumen	means standard low Sulphur Class 320 bitumen.		
M³	cubic metres		
MAP	means mobile asphalt manufacturing plant		
Minister	the Minister responsible for the EP Act and associated regulations		
magl	meters above ground level		
mtpa	million tonnes per annum		
NEPM-AAQ	National Environmental Protection Measures for Ambient Air Quality		
NEPM	National Environmental Protection Measure		
Noise Regulations	Environmental Protection (Noise) Regulations 1997 (WA)		
NSW Criterion	means NSW EPA, 2016. Approved methods for the modelling and assessment of		
	air pollutants in New South Wales, Environmental Protection Authority, Sydney		
Occupier	has the same meaning given to that term under the EP Act.		
PM	Particulate Matter		
PM <sub>10</sub>	used to describe particulate matter that is smaller than 10 microns (µm) in diameter		
Prescribed Premises	has the same meaning given to that term under the EP Act.		
Premises	refers to the premises to which this Decision Report applies, as specified at the		
	front of this Decision Report		
Risk Event	As described in Guidance Statement: Risk Assessment		
UDR	Environmental Protection (Unauthorised Discharges) Regulations 2004 (WA)		
µg/m <sup>3</sup>	micrograms per cubic metre		
µg/L	micrograms per litre		
Works Approval Holder	Spinifex Crushing and Screening Services Pty Ltd		

# 2. Purpose and scope of assessment

This decision report sets out the assessment and decision on the application for a works approval (the Application) submitted by Spinifex Crushing and Screening Services Pty Ltd (the Applicant) under Part V of the *Environmental Protection Act 1986* (EP Act).

The Application is for a proposed mobile asphalt manufacturing plant (MAP) that was submitted to DWER on the 20 March 2020.

The assessment of this application has been undertaken in accordance with DWER's published Regulatory Framework. The scope of the assessment includes the risk of emissions during the construction and operational phases of the MAP at the premises.

The Applicant applied for a production capacity of 10,000 tonnes per annum at a maximum plant rate of 400 tonnes per day. However, the Applicant's supporting documentation and emission studies were based on 5,000 tonnes per annum. This decision report therefore considers the risk of emissions associated with a daily capacity rate of 400 tonnes and an annual production capacity of 5,000 tonnes.

# 2.1 Application details

Table 2 lists the documents submitted during the assessment process the Applicant.

#### Table 2: Documents and information submitted during the assessment process

Document/information description	Date received
Email application including the following documents:	20/03/2020
Application form	DWER records A1878126
•Certificate of title	
<ul> <li>Supporting document including annexures-compressed</li> </ul>	
<ul> <li>Spinifex Crushing &amp; Screening ASIC Extract</li> </ul>	
•Site Plan Compressed	
Email Prockdown of infractructure and works costs	2/04/2020
	DWER records DWERDT269393
	26/06/2020
Email Request for further information on noise assessment	DWER records A1907812
	10/07/2020
Email Request for further information on odour assessment	DWER records DWERDT306475

# 3. Background

The proposed MAP will be located on Lot 104 on Plan 49239, 303 Rocky Crossing Road, Willyung. The premises are owned by the Applicant's subsidiary company Achilles Pty Ltd. The MAP is currently located at a premise in Mindijup Road, Palmdale (constructed under works approval W5913/20158/1) and will be relocated to the premises at Lot 104 Rocky Crossing Road.

Classification of Premises	Description	Approved Premises throughput
Category 35	Asphalt manufacturing: premises on which hot or cold mix asphalt is produced using crushing or ground rock aggregates mixed with bituminous or asphaltic materials for use at places or premises other than those premises.	Throughput up to 5,000 metric tonnes per annum

#### Table 3: Prescribed Premise Category for Proposed works approval

# 4. **Overview of Premises**

## 4.1 **Construction and operational aspects (from application)**

## 4.1.1 Construction

The proposed MAP is a transportable semi-mobile plant. The Applicant will dismantle it from its current location in Palmdale and deliver it to the premises and secure the facility on a firm hard surface (stabilised gravel hardstand). The Applicant indicates that the construction period will take less than 6 months.

When built the MAP will cover an area of approximately 400m<sup>2</sup>. The infrastructure is outlined in Section 4.1.3 and also include a workshop and office. Figure 1 outlines proposed layout of the MAP.



#### Figure 1 Diagrammatic of the proposed MAP layout

## 4.1.2 **Operational**

The asphalt plant has a capacity of 400 tonnes per day which the Applicant equates to approximately 10,000 tonnes per annum. The works approval has been assessed at 5,000 tonnes/annum in line with the assessments provided for air, odour and noise emissions. The operation of the MAP and maintenance of plant and equipment will occur between the

hours of 7:00am to 5:00pm Monday to Saturday.

The Applicant describes the manufacturing process as follows:

- Aggregate is mixed in batches, supplied by a cold feed unit into a sealed, insulated and clad rotary dryer. The aggregate is stockpiled in steel bins before transferred to the feed unit via a loader.
- In the diesel fired dryer, aggregate is heated to 160°C, and transferred to an insulated pug mill. Bitumen is injected into the pug mill and mixed with the hot aggregate to produce asphalt. Bitumen is stored on site in a sealed 40,000L tank that is heated.
- The asphalt mixture is deposited to a diesel heated tank for discharge into asphalt trucks for transport.
- Combusted air from the pug mill is exhausted through the baghouse prior to discharge to the environment via 6.1 m high stack. The filter consists of 224 bags with a filter area of 240m<sup>2</sup> and a total filter capacity of 27,000m<sup>3</sup> per hour. The baghouse has an automatic reverse-pulse cleaning system with fine particulate matter returned to a mixer via a screw conveyor.
- Diesel to run the generators is supplied from the 60,000L tank.

## 4.2 Infrastructure

The proposed premises infrastructure, as it relates to Category 35 activities, is detailed in Table 4 and with reference to the Site Plan (attached in the Works Approval).

#### Table 4: Rocky Crossing Road asphalt facility Category 35 infrastructure

	Infrastructure	Site Plan Reference Appendix 2 Figure 5
	Prescribed Activity Category 35	
The in a heat	Applicant will install a 40 tonne per hour MAP. Asphalt is manufactured by dryer before directed them into a pug mill where they are mixed with bitum ed tank before transport from site.	y mixing heated aggregate batches en. The asphalt is then stored in a
1	40 t/h mobile asphalt manufacturing plant comprising:	Labelled as:
	Cold aggregate feeder bins	Asphalt plant
	Rotating heater/dryer drum	
	Pug-mill for mixing heated aggregate and liquid bitumen	
	Gob-hopper for loading trucks	
	Bag house	
	6.1 m stack (from bag house)	
	Control room	
2	40,000L heated mobile bitumen tanker	
	3.76m heated bitumen vent stack	
3	Diesel generator 400Kva	
4	5 x 3-sided steel raw material storage bins (includes four for aggregate and one for sand)	Labelled as: Material bins

	Infrastructure	Site Plan Reference Appendix 2 Figure 5
5	4m high noise mitigation bunded wall	4m High Bund
6	60,000 L diesel storage tank	Labelled as: Bunded fuel storage area
7	Washdown bay	Labelled as:
	Retention basin	Washdown bay
	Stormwater sump	Stormwater retention
	Reed bed	Sump and reed bed

# 4.3 Exclusions to the Premises

The Applicant proposes to construct car and truck parking, a water tank, office, workshop and amenities. This infrastructure is not directly related to the Category 35 primary activity and not within the scope of this assessment.

# 5. Legislative context

Table 5 summarises approvals relevant to the assessment.

 Table 5: Relevant approvals and tenure

Legislation	Number	Subsidiary	Approval
Planning and Development Act 2005	P2180244	Spinifex Crushing and Screening Pty Ltd	Development approval for a 5000 tonne/annum mobile asphalt plant.
Dangerous Goods and Safety Act 2004	N/A	N/A	Proposed storage of diesel exceeds 10,000 L therefore the Applicant will be required to obtain a Dangerous Goods licence for the storage and handling of combustible liquids.

## 5.1 Other relevant approvals

#### **5.1.1 Planning approvals**

The local government authority for the proposal is the City of Albany. The Premises is located within an area zoned '*General Agriculture*' under the City of Albany Local Planning Scheme No.1 (LPS 1). The City of Albany was sent a direct letter of interest on the 20 April 2020.

The City of Albany approved Amendment No. 4 to the LPS 1 for the purpose of designating an additional use rights (AU32) to allow for a mobile asphalt plant. Planning approval P2180244 was issued on 20 February 2019 to operate a 5,000 tonnes/annum mobile asphalt processing plant. The City of Albany advised if the proponent intends to operate a 10,000 tonnes/annum operation then a new development approval would be required, no new applications have been received.

# 5.2 Part V of the EP Act

### 5.2.1 Applicable regulations, standards and guidelines

The overarching legislative framework of this assessment is the EP Act and EP Regulations. The guidance statements which inform this assessment are:

- Guidance Statement: Regulatory Principles (July 2015)
- Guidance Statement: Setting Conditions (October 2015)
- Guidance Statement: Land Use Planning (February 2017)
- Guidance Statement: Licence Duration (August 2016)
- Guideline: Decision Making (June 2019)
- Guidance Statement: Risk Assessments (February 2017)
- Guidance Statement: Environmental Siting (November 2016)

EP Act subsidiary legislation relevant to this assessment includes the:

- Environmental Protection (Unauthorised Discharges) Regulations 2004
- Environmental Protection (Noise) Regulations 1997

# 6. Modelling and monitoring data

## 6.1 Monitoring and modelling of odour and air emissions

#### <u>Odour</u>

An air quality assessment was conducted by Ektimo in 2017 for the Applicant (*Air Quality Assessment of Various Emissions to Air from a Hot Mix Asphalt Plant near Albany, Western Australia, Report R003902, 2017*) that modelled air emissions including odour.

The Delegated Officer notes that the air dispersion modelling included odour modelling against criteria. While the department's *Guideline: Odour Emissions* list optional odour assessment tools such as computer modelling to compare different odour emission scenarios, it states that this does not include odour modelling against criteria and that criterion modelling is not accepted. This relates to the weaknesses and uncertainty in odour modelling for odour assessments. The Delegated Officer has therefore not had material regard to the outcomes of the Applicant's criterion odour modelling in the assessment of odour emissions

However, the Application did include an odour screening analysis, operational odour analysis, location odour review and an odour source analysis using methodology's and tools outlined in DWERs *Guideline: Odour Emissions* (DWER 2019). This information has been considered for in this assessment.

Point source odour emissions were identified coming from the 6.1 m high asphalt baghouse vent stack and fugitive odour emissions from the load out via the elevated storage tank. The assessment determined the consequence of odour emissions to be acceptable with a low level risk of amenity impact at the nearest residence (rural residential, 359 Rocky Crossing Road, located 400m from source). This outcome was principally driven by the small size of the plant and proposed production of 5,000 tonnes/annum, operating 170 hours/year.

The Applicant's primary proposed controls to minimise odour include: daylight operation hours, production limits, low sulfur bitumen, distillate refined fuel, baghouse monitoring, producing asphalt at temperatures below the blue smoke threshold of 180°C, bitumen storage tank fitted with a condenser, asphalt loading on truck with time limits, covers on trucks exiting

the Premises and an increase in stack height to 12magl if required.

Assessment of the wind speed and direction (see section 8.6.1. for further information) determined that poor air dilution of emissions (odour and air) from the site would occur with lighter wind speeds of 3.6 m/s (13 km/h) or less. This occurs 38% of the time during the day. There was uncertainty in the appropriateness of the stack height to elevate plumes and no airfield assessment to verify the outcomes.

#### Air quality modelling

The Applicant's report R003902: "Air Quality Assessment of Various Emissions to Air from a Hot Mix Asphalt Plant near Albany, Western Australia – Great Southern Sands" (27 February 2017, Ektimo) was reviewed.

Dispersion modelling was undertaken using AERMOD for a diesel fueled MAP operating between 7:00am to 5:00pm producing 5,000 tonnes/year which is equivalent to 170 hours/year of operation. Emissions sources considered in the assessment report include:

- the 6.1 m high asphalt plant baghouse vent stack (chemical pollutants, odour);
- a 3.76 m heated bitumen vent stack (chemical pollutants);
- fugitive emissions from the load-out process elevated storage silo (odour), and
- fugitive emissions from roads and storage areas (dust).

The Delegated Officer noted that model predicted ground level concentrations (GLCs) are significantly lower than respective short and long-term comparative reference standards as shown in Table 6.

Substance	Averaging period	<sup>d</sup> Applicants peak predictions Maximum concentration μg/m <sup>3</sup> at 25 <sup>0</sup> C	Guideline Maximum concentration µg/m <sup>3</sup> at 25ºC	Guideline	
Carbone	1-hour	316	30,000	NEPM 2016, 2011and	
	8-hour	164	10,000	DWER 2019	
Nitrogen dioxide	1-hour	103	226		
	Annual	0.15	56		
Sulphur Dioxide	1-hour	129	524		
(302)	24-hour	39	210		
	Annual	0.26	52		
PM <sub>10</sub>	24-hour <sup>a,b</sup>	4.9	46	DWER 2019,	
	Annual <sup>a</sup>	0.029	23	where a = NEPM 2016 b = EPA NSW 2016	
PM <sub>2.5</sub>	24-hour <sup>a,b</sup>	3.4	23		
	Annual <sup>a,b</sup>	0.021	7		

#### Table 6: NEPM / DWER criteria compared to Applicants modelled predictions

Substance	Averaging period	<sup>d</sup> Applicants peak predictions Maximum concentration μg/m <sup>3</sup> at 25 <sup>0</sup> C	Guideline Maximum concentration µg/m <sup>3</sup> at 25 <sup>0</sup> C	Guideline
Benzene	1-hour <sup>b</sup>	0.21	29	c= NEPM 2011
Ethylbenzene		1.7	8,000	
Toulene	24-hour °	0.18	3,770	
Xylene		0.48	1,080	

Note the published documents supporting DWERs draft *Guideline: Air Emission* (2019) are as follows:

<sup>a</sup> = National Environmental Protection Council 2016, National Environment Protection (Ambient Air Quality) Measure, (NEPM 2016)

<sup>b</sup> = Environmental Protection Authority,2016, *Approved methods for the modelling and assessment of air pollutants in New South wales*, Department of Environment and Conservation Sydney (EPA NSW 2016)

<sup>c</sup> = National Environmental Protection Council 2011, National Environment Protection (Air Toxics) Measure (NEPM 2011)

<sup>d</sup> = Based on NSW EPA99.9<sup>th</sup> percentiles

## 6.2 Noise monitoring and modelling

An acoustic assessment (Herring Storer Acoustics, 2017) (HSA) has been undertaken by the Applicant to model the noise propagation from the proposed plant, the predicted noise received by the closest sensitive receptor and investigated noise control options to reduce noise emissions. The modelling was reviewed and found to be appropriate with reasonable inputs and assumptions.

The acoustic assessment by Herring Storer Acoustics (2017) modeled nighttime operations indicating potential impacts at night. The Delegated Officer noted that the City of Albany development approval (P20180244) restricts the hours of operation to between 7:00am to 5:00pm therefore the Delegated Officer has only assessed the risk of noise impacts related to day time operations.

It was predicted by HSA that the proposed operation would not comply with the assigned noise levels, where the closest sensitive receptor (rural residential, 359 Rocky Crossing Road) may exceed assigned levels specified in the *Environmental Protection (Noise) Regulations 1997* for all hours .Consequently, HSA proposed the following noise controls:

- Baghouse stack attenuated by 14dB(A) to a sound power level of 98bdb(A).
- Boiler to be located within a metal clad shed, with the opening to the east.
- A 4 metre noise mitigation bund located along the eastern side of the plant.
- Sound power of the plant (excluding boiler) be limited to 102dB(A).

By incorporating the above noise mitigation measures, HSA predicted that noise from the propose operation would comply with assigned noise levels during day as summarised in Table 7.

Table 7: Summary of predicted noise levels at receptors (from Table 12 Her	ring Storer
Acoustics, 2017) compared to assigned levels	

Location	<sup>B</sup> Predicted noise level dB(A)	<sup>A</sup> assigned L <sub>A10</sub> Noise Level (db) From 0700 – 1900 hours Monday to Saturday
Lot 3 Rocky Crossing	43	50
Lot 7 Rocky crossing	41	47
Lot 105 Rocky Crossing	40	48
Lot 61 Menang Drive	39	40
Lot 62 Menang Drive	37	45
Lot 63 Menang Drive	37	46
Lot 64 Menang Drive	37	46
Lot 65 Menang Drive	38	47
Lot 66 Menang Drive	39	47
Lot 202 Menang Drive	43	47
Lot 5318 Menang Drive	40	47
Lot 5319 menang drive	40	47

 $^{A}\,L_{A10}$  is the noise level exceeded for 10% of the time.

<sup>B</sup> Applicable adjustments and assessable noise levels for full operations

The Applicant provided additional information on the implementation of noise control recommendations as follows:

- The proposed size and scale of the plant is smaller than the basis for the acoustic assessment therefore is expected to achieve plant sound power level objective of 102 dB(A). This also means the stack fan/blower will also be smaller than what was modelled.
- Localised screening using vegetation and earth bund of sections of the plant are expected to reduce noise (The Delegated Officer noted this but does not expect vegetation screening to reduce noise).
- The installation of a silencer within the piping system and / or stack is an option to reduce noise, should noise levels be found to exceed requirements.

#### Key findings:

 The Applicant modelled nighttime operations however, development approval P20180244 from the City of Albany restricts operational hours to 7am to 5pm and therefore the Delegated Officer did not further considered the risk of nighttime noise impacts.

# 7. Consultation

## 7.1 Stakeholder consultation

The Application was advertised for public comment on the DWER website on 14 April 2020. DWER received 21 submissions from residents within the Albany region. The Delegated Officer had regard to all submission points raised in this assessment. Table 8 provides a summary of the key issues raised in submissions.

Issue	Number of	Public concerns
	submissions	
Odour	20	Concerns relate to potential impacts of odour on surrounding residents. Northwest winds are common and blow odour directly over special rural subdivision.
Traffic	6	Concerns relate to additional number of trucks on Rocky Crossing and Merang Roads to and from the asphalt plant. Highlighted that Merang Road is a ring road and not designed as an industrial road to service industrial activities.
Planning approvals and zoning	18	Concerns over the City of Albany's lack of community engagement in the rezoning and development approval processes. It was noted that the Applicant has increased the size of the plant from 5,000 tonnes/annum to 10,000 tonnes/annum between the City of Albany approval to the works approval application that the Applicant submitted to DWER. Concerns relate to the unsuitable location for the proposed asphalt plant as it lies within an agriculture area. Asphalt plant should be located at Pendeen or Down Road Industrial estates.
Dust and toxic emissions	15	Concerns relate to health impacts from particulate matter on surrounding residents especially carcinogens and hydrocarbons.
Rainwater collection	4	Residents have raised concerns relating to air emissions from the asphalt plant deposited into rainwater tanks and impacting on human health and vegetation.
Noise	15	Concerns with noise from heavy plant and equipment associated with the asphalt plant and truck movement, especially breaking and acceleration on and off Merang Road.
Operating Hours	3	The asphalt plant will operate 6 days per week causing disturbance on weekends (Saturdays).
Health and wellbeing (including asthma)	12	Residents have raised that their lifestyle and health and wellbeing will be impacted upon by the asphalt plant.
Flora and fauna	1	Impacts on flora and fauna from spills and air pollution.
Parker Brook water quality	8	Concerns of stormwater runoff downhill impacting on waterway health.
Light emission	1	Concern that security lights at night will impact on neighbouring properties.
Aboriginal Heritage	2	Concerns that the significance of Mt Willyung to aboriginal communities, particularly burial sites on the north side of Mt Willyung have not been formally investigated.
Impacts on agricultural land	3	Concerns relate to potential impacts on grazing lands and animals from toxic emissions.
Devaluation of property	8	Concerns that the value of their property will be reduced from the location of the asphalt plant and the emissions from the plant.
Inappropriate buffer	7	Concerns that the EPA 1000m buffer distance has not been applied, nor could it be applied as numerous properties occur within the buffer area.
Fire risk	8	Concerns that the vegetative screening will increase fuel loads creating fire risk to the local area. The operation of the asphalt manufacturing plant itself, will increase fire risk to local communities.
Policing of site	6	Concerns that the Applicant has received prior infringements under the EP Act. No confidence that the Applicant will manage the site appropriately. Lack of confidence with government agencies in policing and auditing the operations of the site.

Table 8: Summary of public submissions

The Delegated Officer notes that matters relating to traffic, health and wellbeing, and devaluation of property are impacts that are outside of the Premises boundary and assessment scope under Part V of the EP Act. Fire risk, zoning and operating hours are outside of the Part V assessment scope but managed through local government development approval process under the *Planning and Development Act 2005*. Matters relating to odour, dust, light, water quality, flora and fauna, stormwater, noise, buffer distances and policing of the site were taken into consideration in this decision report. Aboriginal relics are considered by Part V, however no registered sites occur within the Premises boundary and therefore not considered further within the scope of the assessment.

# 8. Location and siting

## 8.1 Siting context

The Premises is located on the South Coast of Western Australia in the locality of Willyung in the City of Albany and is zoned 'General Agriculture' within undulating farmland. The Albany town centre is located 7.5 km south east of the Premises. The rural residential subdivision of Warrenup lies 180 m south and the nearest residence is located 50 m east of the Premises boundary. The Premises is bordered by Menang and Rocky Crossing Roads. Holcim (Australia) Pty Ltd operates a quarry approximately 190m north of the Premises under L4739/1981/10.

# 8.2 Residential and sensitive receptors

The distances to residential and sensitive receptors are detailed in Table 9. Figure 2 illustrates the rural residential receptors within a 1 km radius from the centre of the MAP.

Sensitive Land Uses	Distance from Prescribed Activity
Rural residential, 359 Rocky Crossing Road	400m east of the source (MAP)
Rural residential, 361 Rocky Crossing Road	490m northeast of the source
Rural residential, 310 Rocky Crossing Road	820m east of the source
Rural residential, 227 Menang Drive	690 and 770m west of the source
Rural residential, 439 Rocky Crossing Road	1053m north of the source
Rural residential, 119 Kinjarling Road	1090 and 1130 m north, northwest of the source
Rural residential, 235 Rocky Crossing Road	740m south of the source
Rural residential, 280 Rocky Crossing Road	860m south of the source
Rural residential, 266 Rocky Crossing Road	989m south of the source
Rural residential, 250 Rocky Crossing Road	1045m south of the source
Warrenup rural residential estate	720m south of the source

#### Table 9: Receptors and distance from activity boundary



Figure 2: 1km radius from the centre of the MAP to rural residential receptors

Note: Premise is outlined in pink, 1km radius is outlined in a red circle and residents are indicated as yellow circles (not all residents outside 1km radius have been indicated.)

## 8.3 Specified ecosystems

Specified ecosystems are areas of high conservation value and special significance that may be impacted because of activities at or Emissions and Discharges from the Premises. The distances to specified ecosystems are shown in Table10. Table 10 also identifies the distances to other relevant ecosystem values which do not fit the definition of a specified ecosystem.

The table has also been modified to align with the Guidance Statement: Environmental Siting.

Specified ecosystems	Distance from the Premises boundary
Waterways Conservation Areas	Entire Premises is located within the declared management area of the Albany Waterways Management Area.
Biological component	Distance from the Premises boundary
Threatened/Priority Flora - PRI	Located 1.1 km on the northern boundary of the Premise on 385 Rocky Crossing Road
Conservation reserve (Reserve No. 22892) For the conservation and protection of flora	Located 930 m on the south-eastern boundary of the Premises.

## 8.4 Groundwater and water sources

The distances to groundwater and water sources are shown in Table 11.

#### Table 11: Groundwater and water sources

Groundwater and water sources	Distance from Premises boundary	Environmental value
Major watercourses / waterbodies Parker Brook (King River)	Parker Brook (King River) 160m from the south-eastern boundary of the Premises. All surface water flows are contained within the Parker Brook (King River) catchment	Classified as a significant waterway within the Kent River catchment. A section of the Parker Brook is a registered site under the Aboriginal Heritage Act 1972.
Groundwater source - Unproclaimed Karri groundwater aquifer	DWERs <i>Geocortex WA Now</i> aerial image for January 2019 indicates three soaks on the Premises containing groundwater. This indicates that groundwater is within 1m of the surface across the Premises. This is a result of the perched groundwater table across the site from the duplex soil that lies beneath the Premises. No bores located within 1km of Premises with data available (based on available GIS dataset –WIN Groundwater Sites).	Groundwater system linked to Parker Brook (King River) surface water ecosystem. Groundwater is used as an agriculture water resource by surrounding properties.

# 8.5 Soil type

Table 12 details soil types and characteristics relevant to the assessment.

## Table 12: Soil and sub-soil characteristics

Groundwater and water sources	Distance from Premises	Environmental Value
Soil type classification based on DPIRD Natural Resource Information (2020) is described as the South Coast and hinterland landforms and soils. The Premises consists of the Barrow lower slope phases (242PrBAf) of yellow duplex soils, sands, gravels.	The soil type covers the entire site and extends north from the Premises boundary.	The soil type is prime agriculture land and rated as having moderate to very high capability for annual horticulture, perennial horticulture, vineyards, grazing and dry land cropping (DPIRD Natural Resource Information, 2020).
Acid sulfate soil risk	Entire premise is classified as have no known risk.	

## 8.6 Meteorology

#### 8.6.1 Wind direction and strength

The Bureau of Meteorology Albany weather station (ID 94802) is located 2.8km west of the Premises. The wind roses shown in Figure 3 indicate wind direction versus speed for 9:00am and 3:00pm in January and July for the Albany weather station over the last 10 years. It is important to note that these wind roses show historical wind speed and wind direction data for Albany weather station and should not be used to predict future data. Figure 4 illustrates the wind speed and direction distribution of hourly readings for the entire 2015 between 7:00am and 5:00pm.

Winds at the Premises are distributed with slightly higher frequencies from the south-east in summer and from the north-west in winter for morning and afternoons. Least frequent breezes are from the south. Poor air dilution of emissions from the site will occur with lighter wind speeds of 3.6 m/s (13 km/h) or less. This occurs 38% of the time during the day.



Figure 3 Wind rose, Albany weather station (10 years of data 2009-2018)



Figure 4 Wind speed and direction distribution of hourly recordings at the BoM Albany Airport weather station for 2015 between 7:00am and 5:00pm.

## 8.6.2 Climate

Albany has a Mediterranean climate, characterised by dry summers and wet winters. The Albany weather station indicates that the average rainfall for is 929mm, with most of the rain falling between May to September.

# 9. Risk assessment

## 9.1 Determination of emission, pathway and receptor

In undertaking its risk assessment, DWER will identify all potential emissions pathways and potential receptors to establish whether there is a Risk Event which requires detailed risk assessment.

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. Where there is no actual or likely pathway and/or no receptor, the emission will be screened out and will not be considered as a Risk Event. In addition, where an emission has an actual or likely pathway and a receptor which may be adversely impacted, but that emission is regulated through other mechanisms such as Part IV of the EP Act, that emission will not be risk assessed further and will be screened out through Table 13.

The identification of the sources, pathways and receptors to determine Risk Events are set out in Tables 13 below.

#### Table 13: Risk assessment of potential emissions and discharges from the Premises during construction and time limited operation

Risk Event						Applicant	Conditions <sup>2</sup>
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	controls sufficient?	of works approval
Construction							
Construction and installation of mobile asphalt plant including:	Dust	Air/windborne	Closest rural residential area 400m from the operational area. Eleven additional rural residential areas located	All vehicle movements will be limited to 10km/hr to reduce dust.	C = Slight L = Unlikely Low Risk	Y	
<ul> <li>Vehicle movement</li> <li>Construction of new plant</li> </ul>	Noise	pathway causing impacts to amenity.	between 490 and 1090m from the operational area. Special rural residential area in Warrenup located 720m south of operational area.	<ul> <li>Operational hours 7:00am to 5:00pm Monday to Saturday. (Regulated by City of Albany under local government development approvals).</li> <li>A 4-metre high noise mitigation bund is already established on the eastern side of the plant.</li> </ul>	C = Slight L =Unlikely Low Risk	Ŷ	Condition 1
Operation (including time-limited-c	operations)				•		
Delivery and storage of raw materials	Noise		Closest rural residential area 400m from the operational area.	<ul> <li>A 4m high noise mitigation bund is already established on the eastern side of the plant.</li> </ul>	C = Minor L = Unlikely <b>Medium Risk</b>	Ŷ	Condition 1,6
•Vehicle movements     •Storage of aggregates and fillers	Fugitive dust	Air / wind dispersion Potential amenity impacts	Eleven additional rural residential areas located between 490 and 1090m from the operational area. Special rural residential area in Warrenup located 720m south of operational area.	<ul> <li>Gravel hardstand watered with a water cart from November –April (inclusive) to suppress dust.</li> <li>Sand and aggregate must be stored within the bays.</li> <li>Materials stored in the bays shall not be stored higher than the bay walls.</li> <li>Sprinkler system is maintained and operated on storage bins to prevent windblown dust.</li> <li>All sand and aggregate to be damp upon delivery.</li> <li>All sand and aggregate deliveries to be tarped.</li> </ul>	C = Minor L = Unlikely <b>Medium Risk</b>	Y	Condition 1,6
Storage of bitumen in heated tanks	Leaks or spills of liquid bitumen outside of containment	Direct discharge to land	None	<ul> <li>40,000-litre mobile diesel-heated and stirred bitumen tanker.</li> <li>Tanks in bunded areas or self bunded in accordance with Australian Standards (noted that that standard not referenced by Applicant)</li> </ul>	C= Slight L= Unlikely Low risk	Ŷ	None
Blending of materials - transfer of raw materials from storage	Noise	Air / wind dispersion Potential amenity	Closest rural residential area 400m from the operational area.	Operational hours 7:00am to 5:00pm Monday to Saturday. (Regulated by City of Albany under local government development approvals).	C = Minor L = Unlikely	Ŷ	Condition1, 6



Risk Event				Risk rating <sup>1</sup>	Annlinent	Conditions?			
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	controls sufficient?	of works approval	Justification for additional regulatory controls	
to mixing drum		impacts	Eleven additional rural residential areas located between 490 and 1090m from the operational area. Special rural residential area in Warrenup located 720m south of	<ul> <li>Vehicle speeds on site will be restricted to 10km/hr.</li> <li>A 4 metre high noise mitigation bund will be established on the eastern side of the plant.</li> <li>All mobile equipment will be fitted with appropriate muffler systems.</li> </ul>	Medium Risk			comply with assigned levels during daytime operations, if the Applicant's controls are implemented.	
	Fugitive dust		operational area.	<ul> <li>Stockpiles to be subject to water mist or sprays to maintain surface moisture to dust extinction levels.</li> <li>Component aggregate stored onsite in three sided bins and managed in stockpiles no higher than the bin height.</li> </ul>	C = Minor L = Unlikely <b>Medium Risk</b>	Y	Condition 6	The Delegated Officer considers that dust emissions associated with the transfer of raw materials from storage to drum mixer is sufficiently controlled and managed with the Applicant's controls.	
	Odour			See section 9.4.5, Table 17 for controls	C = Minor L = Unlikely <b>Medium Risk</b>	Ν	Condition 1 <u>Condition 1</u> (4) <u>Condition 6</u> (3)	The Delegated Officer using the precautionary principle considers that infrastructure construction for controls to manage odours are insufficient. A level of doubt from the Applicant on the appropriateness of the stack height to elevate plumes and no air field assessment to verify the outcomes creates uncertainty and requires further controls. See section 9.4	
Not Blending of materials- mixing of materials in drum dryer and baghouse emissions via stack	Noise	ise Air/windborne pathway causing impacts on amenity and health.	Air/windborne pathway causing impacts on amenity and health.	The Closest rural residential area 400m from the operational area. Eleven additional rural residential areas located between 490 and 1090m from the operational area.	<ul> <li>Operational hours 7:00am to 5:00pm Monday to Saturday. (Regulated by City of Albany under local government development approvals).</li> <li>A 4-metre-high noise mitigation bund will be located on the eastern side of the plant.</li> <li>Plant stack attenuated by 14dB(A) to a sound power level of 98bdb(A).</li> <li>Boiler to be located within a metal clad shed, with the opening to the east.</li> <li>Sound power of the plant (excluding boiler) be limited to 102dB(A).</li> <li>Installation of a silencer within the piping system and / or stack.</li> </ul>	C = Minor L = Unlikely <b>Medium Risk</b>	Ŷ	Condition 1,2,3,6	Operational hours are restricted to 7am to 5pm by a City of Albany's development approval. The Delegated Officer expects that noise will comply with assigned levels during daytime operations, if the Applicant's controls are implemented.
	Combustion gases, particulates, and VOCs		Warrenup located 720m south of operational area	<ul> <li>The baghouse installed with a filter that: <ul> <li>(i) has a design capacity of 27,000 m<sup>3</sup>/hour;</li> <li>(ii) has a design capacity for particulates of less than 20mg/m<sup>3</sup>; and</li> <li>(iii) is fitted with a minimum of 224 filter bags with a filter area of at least 240m<sup>2</sup>.</li> </ul> </li> <li>The baghouse is fitted with an automatic reverse-cycle cleaning system.</li> <li>The baghouse is fitted with a broken bag detection system.</li> <li>The baghouse will be fitted with an air temperature control system with built in alarms and cut off controls.</li> <li>Stack is to be fitted with a sampling port that meets requirements of AS 4323.1.</li> <li>A condenser to be fitted on the sealed lid to direct condensate back into the tank.</li> <li>Stack height on baghouse is 6.1m</li> <li>If blue smoke is detected the temperature will be immediately reduced.</li> </ul>	C = Minor L = Unlikely <b>Medium Risk</b>	Y	Condition 1,2,3, 6, 7, 8, 9, 10	The Delegated Officer does not expect air emission impacts to occur if the Applicant's controls are implemented.	
Dispatch of asphalt,	Odour	Air/windborne	Closest rural residential area	<ul> <li>40,000-intermobile dieser-heated and stiffed bitumen tanker.</li> </ul>	C = Minor	Y	Condition	The Delegated Officer considers that emissions	

Risk Event					Risk rating <sup>1</sup>	Applicant	Conditions <sup>2</sup>
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	controls sufficient?	of works approval
including the storage of hot mix asphalt and truck loadout		pathway causing impacts amenity and health.	400m from the operational area. Eleven additional rural residential areas located between 490m and 1090m from the operational area. Special rural residential area in Warrenup located 720m south of operational area	<ul> <li>Condensers on head-space vents for condensing volatiles to liquid back into the tank</li> <li>Asphalt will be transferred through a covered load-out conveyor</li> <li>Trucks with asphalt leave premises with trays tarped</li> <li>Tanks in bunded areas or self bunded in accordance with Australian Standards (noted that that standard not reference by Applicant)</li> </ul>	L = Unlikely <b>Medium Risk</b>		1,2,3,6
Stormwater from MAP	Contaminated stormwater running overland to nearby waterways.	Direct discharge to land and potential seepage to groundwater. Causing soil contamination inhibiting vegetation growth and survival. Groundwater contamination. Surface water contamination.	Infiltration to soil, perched groundwater system. Overland runoff to Parker Brook (King River) 160m from the south-eastern boundary of the Premises.	<ul> <li>Hardstand areas are maintained to capture spills, solids or liquids including contaminated stormwater and directed to the stormwater treatment system.</li> <li>Stormwater treatment system comprises of a minimum of 20m<sup>3</sup>collection sump filled with cages of spongoilte rocks (10mm to 30mm).</li> <li>Spongolite within the rock gabions are replaced annually.</li> <li>Stormwater is infiltrated through a reed bed and directed to a built retention basin.</li> <li>All clean stormwater is diverted away from the MAP</li> </ul>	C = Minor L = Possible <b>Medium Risk</b>	Y	Condition 1, 2,3, 6

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guidance Statement: Risk Assessments (DER 2017).

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

2	Justification for additional regulatory controls
	to air from the dispatch of asphalt are sufficiently controlled and managed with Applicant's controls.
	The Delegated Officer considers that emissions to land from stormwater are sufficiently controlled and managed with Applicant's controls.

## 9.1.1 Applicant controls

The Applicant's air emissions and odour controls are listed in Table 17 below.

Site infrastructure	Control Description	
Mixing of aggregates- rotary dryer, baghouse, pug mill	Mixed aggregate batches are feed from a cold feed unit into a sealed, insulated, and clad rotary dryer. The aggregate is stockpiled in steel bins before transferred to the feed unit via a loader.	
and steel storage bins	In the diesel fired dryer, the aggregate is heated to 160°C, transferred to an insulated pug mill. Bitumen is injected into the pug mill and mixed with the hot aggregate.	
	Combusted air is exhausted through the baghouse prior to discharge to the environment via 12 m high stack. The filter consists of 224 bags with a filter area of 240m <sup>2</sup> and a total filter capacity of 27, 000m <sup>3</sup> per hour. Baghouse has an automatic reverse-pulse cleaning system with fine particulate matter returned to a mixer via a screw conveyor.	
Management	Bitumen product used is a low sulphur bitumen that has shorter chain odorous hydrocarbons.	
	Plant is fuelled by refined distillate that reduces the emission of partially combusted organics and volatile organic compounds and combustion gases.	
	Flue gas from the aggregate drying process and bitumen mixing are recirculated through the burner combustion zone to further reduce volatile organic emissions before being ducted through a baghouse fabric filter system to the 6.1m stack.	
	The baghouse is fitted with air temperature control system. A short-term limit of 220°C is allowed with an over temperature cut-out at 230°C. An alarm is set to alert the operator of temperature drops to 80°C. The over temperature stop device consists of a cold fan valve on the inlet of the baghouse. If temperature exceeds the cut-out value, the control system will cut off fuel to the burner in the dryer/heater drum.	
	Asphalt product will be produced at temperatures less than 175°C which is below the threshold of 180°C for blue smoke emissions that can contain odours and volatile organics.	
	If blue smoke is detected the temperature will be immediately reduced.	
	The Applicant may consider completing an odour field assessment once operational to confirm stack height and raise the stack from 6.1 to 12magl as a contingency action to odour emissions.	

## Table 14: Applicant's proposed controls for air emission and odour emissions.

# **10. Regulatory controls**

## **10.1 Works Approval controls**

#### **10.1.1** Noise infrastructure and equipment (construction and operational)

The works approval will require the asphalt plant and associated equipment necessary to produce asphalt to be equipped with noise suppression based on the Applicant's and consultants proposed controls for noise which include:

- Boiler to be located within a metal clad shed, with opening to the east.
- 4 metre noise mitigation bund to be located along the eastern side of the plant
- Sound power of the plant (excluding boiler) to be limited to 102dB(A).
- Plant stack attenuated to a sound power level of 98bD(A)
- Installation of a silencer within the piping system and / or stack.

**Grounds:** It was determined that without controls noise levels from the operation were predicted to exceed Noise Regulations. Noise emissions were assessed with Applicant controls and have been assessed as being medium risk. The infrastructure and equipment control will suitably minimise the risk of noise on surrounding residents. The requirements are derived from noise controls proposed by the Applicant in the application and consultants' reports.

## **10.1.2** Dust infrastructure and equipment (construction and operational)

The following requirements will be specified in the works approval and or time limited operation:

- Sprinkler system installed on storage bays which provides adequate coverage of the bays for dust suppression of contained materials.
- Component aggregate stored onsite in three sided bins and managed in stockpiles no higher than the bin height.
- Sand and aggregate delivery vehicles will be tarped to prevent windblown dust.
- Gravel hardstand areas will be watered with a water cart in drier months (November to April) to suppress dust as required.
- Sand and aggregates will be preconditioned to ensure they are damp upon delivery to site.

**Grounds:** Dust emissions from the asphalt plant have been assessed as low risk with Applicant controls. The use of dedicated infrastructure to contain the specified dust forming materials will suitably minimise the risk of generating airborne dust from the storage and handling of raw materials and throughout the production process and load of asphalt. The requirements are derived from controls outlined by the Applicant in the application.

# **10.1.3 MAP stormwater infrastructure and equipment (construction and operational)**

The following environmental controls, infrastructure and equipment should be maintained and operated onsite for stormwater infrastructure and equipment:

• Stormwater treatment system will comprise of a minimum of 20m<sup>3</sup> collection sump filled with cages of spongoilte rocks (sized 10 to 30mm). The spongolite gabion cages are replaced annually.

- Contaminated stormwater from the MAP is directed to the sump filled with cages of spongolite rocks and is discharged through a reed bed into a retention basin.
- All clean stormwater is diverted away from the MAP areas.

**Grounds:** Stormwater and wastewater emissions from the asphalt plant have been assessed as medium risk with Applicant controls. The use of dedicated infrastructure to contain and treat storm/wastewater will suitably minimise the risk of contaminating ground and surface water receiving waterbodies. The requirements are derived from controls outlined by the Applicant in the application.

#### **10.1.4** Odour infrastructure and equipment (construction and operational)

The following environmental controls, infrastructure and equipment should be maintained and operated onsite for odour management:

- Bitumen product used in MAP is a low sulphur bitumen (shorter chain odorous hydrocarbons).
- Pug mill must be directed to the baghouse for treatment and discharge via the stack.
- The baghouse shall be operated with:
  - i. a automatic reverse -cycle cleaning system;
  - ii. a broken bag detection system;
  - iii. operator shuts down plant when broken bags are detected, and
  - iv. an air temperature monitoring and control system which alarms at temperatures above 180°C or below 80°C and ceases fuel supply at 230°C.
- If blue smoke is detected the temperature will be immediately reduced.
- Covered loadout conveyor will mitigate any residual odours from dispersing into the atmosphere.
- Trucks with asphalt leave premises with trays tarped.
- Air emissions are to be vented through a12 magl stack to disperse odorous emissions.

**Grounds**: Odour emissions from the asphalt plant have been assessed as medium risk. The Delegated Officer notes the Applicant's additional optional control to increase stack height from the proposed 6m to 12m, subject to odour survey validation once operational. Given the close proximity to receptors, the Delegated Officer has specified a 12m stack height to improve dispersion and expects that this will reduce the risk of odour and air impacts on receptors.

# **10.1.5** Combustion gases, particulate and VOC's infrastructure and equipment (operational)

The following environmental controls, infrastructure and equipment should be maintained and operated onsite for combustion gases particulates and VOC emission management:

- MAP infrastructure must be constructed such that vapours are directed to the baghouse.
- The baghouse will be installed and operated with a filter which:
  - i. has a design capacity of 27,000 m<sup>3</sup>/hour;
  - ii. has a design capacity for particulates of less than 20mg/m<sup>3</sup>; and
  - iii. is fitted with a minimum of 224 filter bags with a filter area of at least 240m<sup>2</sup>.

- The baghouse will be fitted and operated with an automatic reverse-cycle cleaning system.
- The baghouse will be fitted and operated with a broken bag detection system and shut down by an operator when broken bags are detected.
- The baghouse will be fitted and operated with an air temperature control system with built in alarms and cut off controls
- The baghouse shall be operated with:
  - i. an automatic reverse -cycle cleaning system;
  - ii. a broken bag detection system;
  - iii. operator shuts down plant when broken bags are detected, and
  - iv. an air temperature monitoring and control system which alarms at temperatures above 180oC or below 80oC and ceases fuel supply at 230oC.
- If blue smoke is detected the temperature will be immediately reduced.
- The works approval will require the installation of a sampling port in the baghouse filter stack that is compliant with AS4323.1 so that accurate stack monitoring can be obtained.

**Grounds:** Combustion, particulate and VOC emissions from the asphalt plant have been assessed as medium risk with Applicant controls. The use of use of dedicated infrastructure to contain the specified gas/particulate forming materials will suitably minimise the risk of generating airborne emissions from the baghouse stack through the production process of asphalt. The requirements are derived from controls outlined by the Applicant in the application.

#### **10.1.6** Combustion gases, particulate and VOC's monitoring (operational)

Monitoring of air emissions will be included in the works approval as a validation stack sampling event from the baghouse filter stack to be conducted within four (4) weeks from the commencement of time limited operation. Monitoring will consist of the following parameters: PM; NOx; CO; Total VOCs; stack flow rate and stack velocity.

**Grounds:** Stack monitoring will determine the acceptability of the constructed works and the accuracy of the estimated emission for PM. The forthcoming Licence will require the monitoring of PM stack emissions for the asphalt plant on an annual basis to ensure the baghouse filter is being maintained and emissions controlled. The requirements are Delegated Officer initiated.

#### **10.1.7** Reporting requirements

The following reporting requirements on construction, time limited operation and environmental performance should be undertaken in time limited operations and consist of:

- Requirement to submit performance in course of complying with infrastructure equipment construction and operation.
- Requirement to submit a report on air emissions monitoring specified in the works approval and licence conditions including the sample analysis report and a comparison of results against any limits specified.
- Requirements for the operation of infrastructure and equipment during time limited operations consistent with the outcomes of design and installation of infrastructure requirements.

Grounds: Requirements reflect Applicant's controls and relate to risk derived outcomes of

requirements for the design and construction of infrastructure and equipment. The stack monitoring will be required in the works approval and future licence conditions.

# 11. Determination of Works Approval conditions

The conditions in the issued Works Approval in Attachment 1 have been determined in accordance with the *Guidance Statement: Setting Conditions*.

Table 18 provides a summary of the conditions to be applied to this works approval.

Condition Ref	Grounds	
Infrastructure and Equipment	These conditions are valid, risk-based and contain	
Condition 1	appropriate controls.	
Environmental Compliance	Environmental compliance is a valid, risk-based	
Condition 2 and 3	condition to ensure appropriate linkage between the	
	works approval and the EP Act.	
Time Limited Operations	These conditions are valid, risk-based and enable	
4,5 and 6	flexibility in operations.	
Monitoring	These conditions are valid, risk-based and	
7, 8, 9 and 10	consistent with the EP Act.	
Compliance Reporting	These conditions are valid, risk-based and	
11 and 12	consistent with the EP Act.	
Information and Reporting	These conditions are valid and are necessary	
13, 14, and 15	administration and reporting requirements to ensure	
	compliance.	

Table 15: Summary of conditions to be applied

DWER notes that it may review the appropriateness and adequacy of controls at any time and that, following a review, DWER may initiate amendments to the works approvals under the EP Act.

# 12. Applicant's comments

The Applicant provided comments on the draft decision report and works approval on the 7 October and 9 November 2020. The Applicant provided details on the stormwater management system and this information was updated within the decision report and works approval.

# 13. Conclusion

This assessment of the risks of activities on the Premises has been undertaken with due consideration of several factors, including the documents and policies specified in this Decision Report (summarised in Appendix 1).

Based on this assessment, it has been determined that the Issued Works Approval will be granted subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

The Works Approval will allow for 180 days of time limited operation on completion of the works subject to Condition 4 and 5. During this time the Works Approval Holder will be required to apply for a Licence to continue to have authorisation to operate.

# Appendix 1: Key documents

	Document title	Availability
1.	DER, July 2018. <i>Guidance Statement: Regulatory principles.</i> Department of Environment Regulation, Perth.	accessed at www.dwer.wa.gov.au
2.	DER, October 2015. <i>Guidance Statement: Setting conditions.</i> Department of Environment Regulation, Perth.	
3.	DER, August 2016. <i>Guidance Statement: Licence duration</i> . Department of Environment Regulation, Perth.	
4.	DER, November 2016. <i>Guidance Statement: Risk Assessments</i> . Department of Environment Regulation, Perth.	
5.	DER, November 2016. <i>Guideline: Environmental Siting</i> . Department of Water and Environmental Regulation, Perth.	
6.	DWER, June 2019. <i>Guideline: Industry Regulation Guide to Licenisng</i> . Department of Water and Environmental Regulation, Perth.	
7.	DWER, June 2019. <i>Guideline: Decision Making</i> . Department of Water and Environmental Regulation, Perth.	
8.	DWER May 2017. <i>Technical Expert Report Advice on air Quality</i> Assessment for an asphalt Plant at Lot 104 Rocky crossing Road, Willyung, Department of Water and Environmental Regulation, Perth	DWER records
9.	DWER June 2019. <i>Guideline: Odour Emissions</i> Department of Water and Environmental Regulation, Perth	accessed at www.dwer.wa.gov.au
10.	Ektimo, 2017. Air Quality Assessment of Various Emissions to Air from a Hot Mix Asphalt Plant near Albany, Western Australia, Report R003902.	DWER records
11.	Ektimo, 2020. Update to odour assessment for a proposed small asphalt plant at Albany, WA, Report R009424	DWER records
12.	Harley Dykstra, 2018. DWER Works Approval and Licence Application Lot 104 Rocky Crossing Road, Willyung (Application).	DWER records
13.	Herring Storer Acoustics, 2017. Proposed Asphalt Plant Lot 104 Rocky Crossing Road Willyung, Albany, Noise Assessment Ref: 21354-1- 17005	DWER records
14.	NSW EPA, 2016. Approved methods for the modelling and assessment of air pollutants in New South Wales, Environmental Protection Authority, Sydney	accessed at www.epa.nsw.gov.au
15.	NEPM 2011. National Environmental Protection Council 2011, National Environment Protection (Air Toxics) Measure	accessed at www.nepc.gov.au
16.	NEPM 2016. National Environmental Protection Council 2016, National Environment Protection (Ambient Air Quality) Measure,	

# **Appendix 2: Site Plans**



Figure 5 Rocky Crossing Road MAP Site Plan