

# Licence

### Environmental Protection Act 1986, Part V

Licensee: Craneswest (WA) Pty Ltd

### Licence: L8996/2016/1

- Registered office: 30 Rothschild Place MIDVALE WA 6056
- ACN: 117 679 839
- Premises address: Western Tree Recyclers 119 McLaughlan Road Crown Reserve 29336 POSTANS WA 6167 Being Part of Lot 2129 on Plan 173137 within coordinates:

No	Easting	Northing
А	389358	6434695
В	389449	6434680
С	389429	6434579
D	389338	6434600

Issue date:	10 August 2018	
Commencement date:	10 August 2018	
Expiry date:	17 October 2027	

#### Prescribed premisescategory

Schedule 1 of the Environmental Protection Regulations 1987

Category number	Category description	Category production or design capacity	Approved Premises production or design capacity
61A	Solid waste facility: premises (other than premises within category 67A) on which solid waste produced on other premises is storedm reprocessed treated or discharged onto land.	1,000 tonnes or more per year	135,000 tonnes per annual period



Government of Western Australia Department of Water and Environmental Regulation

#### Conditions

This Licence is subject to the conditions set out in the attached pages.



Stephen Checker MANAGER WASTE INDUSTRIES

Officer delegated under section 20 of the *Environmental Protection Act 1986* 



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### Introduction

This Introduction is not part of the Licence conditions.

Decisions relating to the licencing and conditions for L8996/2016/1 were previously published as part decison report for the corresponding Works approval for the project W5991/2016/1. The Delegated Officer has therefore elected to issue this licence in an older format consistent with the published decision report and instrument for W5991/2016/1.

#### DWER's industry licensing role

The Department of Water and Environmental Regulation (DWER) is a government department for the state of Western Australia in the portfolio of the Minister for Environment. DWER's purpose is to advise on and implement strategies for a healthy environment for the benefit of all current and future Western Australians.

DWER has responsibilities under Part V of the *Environmental Protection Act 1986* (the Act)for the licensing of prescribed premises. Through this process DWER regulates to prevent, control and abate pollution and environmental harm to conserve and protect the environment. DWER also monitors and audits compliance with works approvals and licence conditions, takes enforcement action as appropriate and develops and implements licensing and industry regulation policy.

#### Licence requirements

This Licence is issued under Part V of the Act. Conditions contained within the Licence relate to the prevention, reduction or control of emissions and discharges to the environment and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the Act and any other statutory instrument. Legislation can be accessed through the State Law Publisher website using the following link: http://www.slp.wa.gov.au/legislation/statutes.nsf/default.html

For your Premises relevant statutory instruments include but are not limited to obligations under the:

- Environmental Protection (Unauthorised Discharges) Regulations 2004 these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.
- Environmental Protection (Controlled Waste) Regulations 2004 these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.



• Environmental Protection (Noise) Regulations 1997 – these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.

You must comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply.

Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in accordance with a works approval, licence, closure notice or environmental protection notice.

#### Licence fees

If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

#### **Ministerial conditions**

If your Premises has been assessed under Part IV of the Act you may have had conditions imposed by the Minister for Environment. You are required to comply with any conditions imposed by the Minister.

#### Premises description and Licence summary

#### Background

Craneswest (WA) Pty Ltd. (Occupier), trading as Western Tree Recyclers, has applied for a Works Approval and new Licence to operate a prescribed premises in accordance with the *Environmental Protection Act 1986*. The new premises will accept and process green waste for reuse under Category 61A. The maximum design capacity for the premises is 135,000 tonnes per annual period. The premises design capacity has been determined on the capacity of the grinder at 100 tonnes per hour.

The Occupier currently operates at the Armadale Landfill Facility (L6964/1997/11) and the Eclipse Soils Facility.

Part of Lot 2129 on Plan 173137 is operated under Licence (L6543/1991/10) held by Water Corporation who have leased a portion of the same Lot to Capital Recycling Pty Ltd who propose to sub-lease to two independent operators, including the Occupier.

#### **Environmental Setting**

The Premises is located on the eastern side of part of Lot 2129 on Plan 173137, at 119 McLaughlan Road, Postans within the City of Kwinana on 10,080 m<sup>2</sup> to be sub-leased from Capital Recycling (Farfield Holdings Pty Ltd). The proposed activities for the premises include the grinding and shredding of green waste with short term storage only, for reuse off site.

The closest residential sensitive receptors are approximately 877 m south of the premises, within the suburb of Orelia.

The underlying geology at the premises is considered to consist of calcareous eolianite known as 'Tamala Limestone'. Tamala limestone contains varying proportions of quartz sand, shell fragments and clayey lenses. This type of geology is prone to containing solution channels/ cavities and includes karstic structures. The DWER Acid Sulfate Soil (ASS) risk map indicates that the site is located within an area of 'low to no risk of Actual ASS (AASS) and Potential ASS (PASS) generally occurring at depths greater than 3 m.



A desktop assessment of groundwater identified groundwater depth varies across the premises from 16.82 mBGL in the north (KW8) to 7.54 mBGL in the south (KW2), with monitoring bore 'MW1' being present within the premises. TDS is approximately 617 mg/L (marginal). The premises is located within the Wungong-Southern River Catchment watershed. The proponent has confirmed that groundwater directional flow is considered to be in a north to north-west direction and seasonal groundwater variation is between 0.5-3.0 m seasonally.

The Premises is approximately 3.3 kilometres west of the P1 Public Drinking Water Source Areas and Jandakot underground Water Pollution Control Area within Cockburn Groundwater Area. The applicant has reported in their submission that 'the underlying hydrogeological region of the site is the unconfined Superficial Swan Aquifer. The site is located in the Jandakot Mount. The area is mainly underlain by Bassendean Sand and the aquifer has a maximum saturated thickness of approximately 40.0 metres (Davidson, 1995)'.

The proponent has determined that the premises was entirely cleared as long ago as approximately 1953. The site is contoured allowing surface water (stormwater) to flow south westerly across the premises, over an asphalt apron towards a lined stormwater containment vessel which adjoins the Capital Recycling premises on their southern boundary.

The application area is separated from Beeliar Park by McLaughlan Road, Postans. The site is also located approximately 500 metres west of conservation category wetland (CCW) known as 'The Spectacles' that is located within the regional park. The site is approximately 1.5 kilometres from the nearest known occurrence of a threatened ecological community and 1.8 kilometres from the nearest known conservation significant flora species. The site is 600 metres east of the Threatened and Priority Ecological Communities (TEC/PEC) Buffers for *Melaleuca huegelili*.

Surrounding land use north and west of the premises is zoned 'rural' with 'Alcoa Australia's' discharge ponds approximately 780 m north, and Water Corporation's 'Kwinana Wastewater Treatment Plant' approximately 140 m north west of the premises. The 'Spectacles' wetland is located approximately 500 m east, and Department of Agriculture and Food land is to the south of the premises.

According to advice received from the Department of Water (DoW – now part of DWER), there is an existing groundwater licence at Lot 2129 McLaughlan Road, Postans, to extract 35,000kL/annum from the Cockburn Groundwater Area (Valley subarea). This licence expires on 19 December 2016. The extraction bore is not located within the part of Lot 2129 on Plan 173137 associated with the proposed prescribed premises boundary for Western Tree Recyclers.

Due to historical activities at the premises, it is noted that the premises is listed under DWER site classification as 'possibly contaminated – investigation required' as a result of a raw sewerage spill and the operation of the sewage facility since the 1970's, as well as a composting facility being operational on the lot for approximately 10 years. The groundwater is showing elevated concentrations of nutrients beneath the premises.

A report submitted by Farfield Holdings Pty Ltd (undertaken by MDWES, December 2015) for a Detailed Site Investigation (DSI) for the entire Lot 2129 on Plan 173137, provided information on the soil matrix and underlying groundwater quality to provide baseline data. The report identified the following conclusions:

- Intrusive soil investigations undertaken by MDWES did not identify any significant concentrations of contaminants exceeding ecological assessment criteria or human health assessment criteria.
- Soil vapour and direct contact assessment of soils identified all results were of acceptable concentrations.
- Assessment of asbestos did not detect asbestos containing material or asbestos fibres.
- Groundwater assessment indicated elevated concentrations of metals and nutrients, however these may be indicative of regional groundwater quality.



#### Proposed Licence

The proposed licence will allow the acceptance and processing of green waste only and not include any composting or bio remediation, with no long term storage of green waste once processed. All non-conforming wastes types are to be contained within enclosed bins for disposal to a licenced landfill.

The premises will consist of:

- 1 x excavator;
- 1 x wood grinder (diesel powered, mobile grinding plant);
- 2 x loaders;
- Weighbridge office;
- Temporary structures including an office and lockable storage areas;
- Asphalt (Hot mix) hardstand across the entire premises.

The premises will accept green waste only from the Perth Metropolitan Area predominantly from the Western Metropolitan Regional Council and the City of Stirling, from public parks and gardens.

The proponent has identified that the premises was cleared in approximately circa 1953.

The premises will have boundary fencing and lockable gates for when it is not manned.

#### Occupancy and planning approval

The premises has been vacant since 2014 however was used for composting and bioremediation activities historically (2000 to 2014).

The applicant submitted an application to the City of Kwinana for planning approval for the proposed activity on 24 January 2017. WAPC approval was granted for the proposed activity on 19 July 2017 for a period of two years.

Approval from the Minister for Lands under Section 18 of the *Land Administration Act 1997* (LAA) for the sub-division was granted on 11 October 2017 (as received by DWER on 24 October 2017).

The primary lease between Water Corporation and Capital Recycling (Farfield Holdings Pty Ltd) for the entire premises was received by DWER on 24 April 2017. Confirmation of a sub-lease agreement, for a portion of the premises with Farfield Holdings Pty Ltd and Craneswest Pty Ltd was received via email on 31 October 2017. Approval from Water Corporation (Primary Lessor) for the sub-lease was received via email on 31 October 2017, as part of the above sub-lease agreement. The sub-lease agreement gives approval (No. B4996) in accordance with the *Land Administration Act 1997* and the *Transfer of Land Act 1893*.

Craneswest (WA) Pty Ltd have obtained a sub-lease from Farfield Holdings Pty Ltd (Capital Recycling). The sub-lease application is proposed for operation for a period ending 17 October 2027, subject to extensions of Lease N294529.

#### **Consultation**

The proponent has undertaken consultation with the City of Kwinana regarding the proposed application and operation of the green waste processing facility.

Details of all consultation undertaken is listed within Section 5 of the Decision Document.

#### **Risk Assessment and Decision**

The applicant applied for a Licence in conjunction with works approval (W5991/2016/1). The compliance report for the completed works under Works Approval W5991/2016/1 was received via email on 22 June 2018, from the applicants' consultant, Ian Watkins (IW Projects).



The primary emissions expected from the construction of the premises is noise (minimal) through the installation of demountable offices and mobile plant infrastructure equipment. Primary emissions during operation are expected to be fugitive emissions (dust, noise and vibration). Any wash down waters, waste water (excluding septage/ sewage) or stormwater is to be contained within a lined, low permeability stormwater containment vessel. These risks and proposed regulatory controls are considered in the decision table below.

No emissions are proposed to air, land, surface water or groundwater as result of construction or operational activities.

Fitness and competency of the applicant has also been considered.

This Licence is for the operation of a new Category 61A – Solid waste facility established under works approval W5991/2016/1.

The licences and works approvals issued for the Premises prior to issue of this Licence are:

Instrument log		
Instrument	Issued	Description
W5991/2016/1	23/02/2018	New Works Approval
L8996/2016/1	10/08/2018	New Licence

#### Severance

It is the intent of these Licence conditions that they must operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise *ultra vires* or invalid, that condition or part of a condition must be severed and the remainder of these conditions must nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise *ultra vires* or invalid.

#### END OF INTRODUCTION



### **Licence conditions**

### 1 General

#### 1.1 Interpretation

- 1.1.1 In the Licence, definitions from the *Environmental Protection Act 1986* apply unless the contrary intention appears.
- 1.1.2 For the purposes of this Licence, unless the contrary intention appears:

'Act' means the Environmental Protection Act 1986;

'annual period' means the inclusive period from 1 July until 30 June in the following year;

'CEO' means Chief Executive Officer of the Department of Water and Environmental Regulation;

'CEO' for the purpose of correspondence means;

Chief Executive Officer Department Administering the *Environmental Protection Act* 1986 Locked Bag 33 CLOISTERS SQUARE WA 6850 Email: info@dwer.wa.gov.au

'emergency event' means a 1-in-10 year, 72 hour rainfall event;

'hardstand' means a base surface with a permeability of 2 x 10<sup>-10</sup> metres/second or less;

'Inert Waste Type 1' has the meaning defined in Landfill Definitions;

**'Landfill Definitions'** means the document titled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer of the Department of Environment as amended from time to time;

'low permeability' means a surface with a permeability of 1 x 10<sup>-9</sup> metres/second or less;

'Licence' means this Licence numbered L8996/2016/1 and issued under the Act;

'Licensee' means the person or organisation named as Licensee on page 1 of the Licence;

**'non-conforming waste types'** means any/ all waste types that are not inert waste type 1 – construction and demolition waste or ASS;

**'PM'** means total particulate matter including both solid fragments of material and miniscule droplets of liquid;

'PM<sub>10</sub>' means particles with an aerodynamic diameter of less or equal to 10 μm;

'**Premises**' means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

'Schedule 1' means Schedule 1 of this Licence unless otherwise stated;

'Schedule 2' means Schedule 2 of this Licence unless otherwise stated; and



'**spot sample**'means a discrete sample representative at the time and place at which the sample is taken.

- 1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the the standard in force from time to time during the term of this Licence.
- 1.1.4 Any reference to a guideline or code of practice in the Licence means the version of that guideline or code of practice in force from time to time, and must include any amendments or replacements to that guideline or code of practice made during the term of this Licence.

#### 1.2 Premises operation

- 1.2.1 The Licensee must only accept waste on to the Premises if:
  - (a) it is of a type listed in Table 1.2.1;
  - (b) the quantity accepted is below any quantity limit listed in Table 1.2.1;
  - (c) it meets any specification listed in Table 1.2.1.

Table 1.2.1: Waste acceptance			
Waste	Quantity Limit	Specification	
Clean fill	N/A	As defined within the Landfill Waste Classifications and Waste Definitions 1996 (as amended) guildeline.	
Putrescible waste	Combined total of 135,000 tonnes per annual period	<ul> <li>Green waste, timber, pallets and cardboard only.</li> <li>Excludes any other type of putrescible waste.</li> </ul>	

- 1.2.2 The Licensee must ensure that where waste does not meet the waste acceptance criteria set out in condition 1.2.1 it is removed from the Premises by the delivery vehicle or, where that is not possible, stored in a quarantined storage area or container and removed to an appropriately authorised facility as soon as practicable.
- 1.2.3 The Licensee must ensure that the infrastructure or equipment specified in table 1.2.2 is operated and maintained in good working order and in accordance with the specifications in that table.

Table 1.2.2: Infrastructure/ equipment requirements			
Infrastructure	Specifications		
1) All	<ul> <li>(a) Access to the facility through lockable, gated entry/ exit points.</li> <li>(b) Signage located at entry points identifying waste acceptance types and emergency contact phone numbers;</li> <li>(c) Stormwater directed away from storage areas towards the stormwater contaminment vessel;</li> <li>(d) Entire premises is covered by an asphalt (hot mix) hardstand;</li> <li>(e) Premises a sufficiently graded to direct all stormwater generated at the premises towards the stormwater containment vessel.</li> <li>(f) Premises is sufficiently graded to direct all stormwater generated at the premises towards the stormwater containment vessel.</li> </ul>		
2) Receival, sorting and processing area	<ul> <li>(a) Bunded, hardstand base (minimum 150 mm) to achieve a permeability of ≤ 1x10<sup>-9</sup> m/s constructed of bitumen (hot mix);</li> <li>(b) Grinder operated with sprinklers and sprays;</li> <li>(c) Sprinkler system operated around the premises to manage potential dust emissions from all pre- and post-processing stockpiles;</li> </ul>		



	<ul> <li>(d) Water hose connections with sufficient fire fighting capacity as required to service the requirements for the sorting and processing areas; and</li> <li>(e) Mobile plant equipment and associated infrastructure installed and operated for the purposes of grinding and shredding green waste only.</li> </ul>
3) Storage bins/ Bunkers	<ul> <li>(a) Sprinkler system operated along edge of external bunkers/ storage bays (dust management);</li> <li>(b) Enclosed storage bins to be located on a hardstand for the collection of non-conforming waste types;</li> <li>(c) All non-conforming waste types removed from the premises on at least a weekly basis.</li> </ul>
4) Stormwater containment vessel	<ul> <li>(a) Co-located within part of Lot 2127 on Plan 173137 adjoining 'Capital Recycling' premises boundary;</li> <li>(b) Maintained to contain a '72 hour duration, '1 in 10' year ARI critical rainfall event without overflow;</li> <li>(c) Maintain a freeboard of 0.5 m at all times;</li> <li>(d) Maintained to ensure the vessel is impervious and free from leaks and defects;</li> <li>(e) Operated to contain all stormwater, wash down water and/ or waste water (excluding septage/ sewage) generated at the premises, and inclusive of Capital Recycling stormwater, wash down water and waste waters.</li> </ul>
5) Sumps	<ul> <li>(a) Maintain and clean out weekly of all sediment and contaminated waters;</li> <li>(b) Drained to the low permeability stormwater containment vessel or to be pumped out for disposal to a licenced facility.</li> </ul>
6) Security and signage	<ul> <li>(a) Maintain a 1.8 m high security fence along the boundary where there are no other obstructions limiting access to the premises (i.e. noise bunds), with access to the facility through lockable gated entry/ exit points;</li> <li>(b) Speed signage within the premises must be maintained showing a maximum speed of 10 km/h, around all trafficable areas;</li> <li>(c) Signage at entry points must state: <ol> <li>waste acceptance types;</li> <li>prohibiting fires; and</li> <li>emergency contact phone numbers.</li> </ol> </li> </ul>
7) Noise management	<ul> <li>(a) Maintain a noise bund at least 6 m high along the entire southern boundary of the premises and adjoining 'Capital Recycling' premises earth noise bund;</li> <li>(b) Maintain a noise bund at least 7.5 m high on the eastern boundary as far as practicable that still allows access into and out of the premises for operational purposes;</li> <li>(c) Maintain the noise bunds so that they are continuous along the southern and eastern boundaries, and with all other adjoining premises.</li> </ul>
8) Hydrocarbon management	<ul> <li>The Hydrocarbon storage area is to be operated and maintained as follows:</li> <li>(a) 1 x 10,000 ltr above ground, double skinned, self bunded metal storage tank with spill deck and oil filter;</li> <li>(b) placed on a bitumenised hardstand.</li> <li>(c) To comply with AS1940:2004, as applicable.</li> <li>(d) Situtated at least 10 m away from all green waste stockpiles.</li> <li>(e) All spills are to be cleaned up immediately with the use of spill kits/ absorbency materials and disposed of to a licenced facility.</li> </ul>
9) Fire and dust management	<ul> <li>(a) Maintain all fire and dust equipment and infrastructure (extinguishers, tanks, water tanker, sprinklers, ponds, pumps, hoses and associated fittings and valves), and check weekly to ensure they are operational at</li> </ul>



	all times;
(b)	Ensure that the water storage tanks (50 kL) are full at all times, and
	have adequate water pressure for the purposes of fire management;
(C)	Development and operation of a fire management protocol in the event of a fire at the premises;
(d)	Maintain the stormwater pond at a minimum level of 1 m storage
	(minimum of 800 kL) for dust suppression and firefighting purposes.
(e)	Maintain the stormwater pond pump to allow water to be pumped at a
	rate of 40 kL/hr;
(f)	Implementation of the reviewed 'Dust Management Plan' for the
	premises (as submitted to DWER under W5991/2016/1).

1.2.4 The Licensee must ensure that wastes accepted onto the Premises are only subjected to the processes set out in Table 1.2.3 and in accordance with any process limits described in that Table.

Table 1.2.3: Waste processing			
Waste type	Process	Process limits	
1) All	Acceptance, processing, storage and removal off site	<ul> <li>a) All activities carried out at the premises must comply with the <i>Environmental Protection</i> (<i>Kwinana</i>) (<i>Atmospheric Wastes</i>) Policy 1999 and the <i>Environmental Protection</i> (<i>Kwinana</i>)(<i>Atmospheric Wastes</i>) Regulations 1992</li> <li>b) All wastes accepted to be processed within 28 days.</li> <li>c) All contaminated stormwater or leachate to be captured within the low permeability stormwater containment vessel.</li> <li>d) Operational hours are between: <ul> <li>i. 7am – 5 pm, Monday to Saturday; and</li> <li>ii. No operation on Sundays or Public Holidays.</li> </ul> </li> </ul>	
2) Clean Fill	Storage prior to removal off site	<ul><li>a) Stockpiles must not exceed 7 m in height from the base of the stockpile.</li><li>b) All loads to be wet down prior to unloading.</li></ul>	
3) Putrescible waste (green waste only)	Acceptance and storage prior to crushing and/ or screening and removal offsite.	<ul> <li>a) Stockpiles must not exceed 7 m in height from the base of the stockpile.</li> <li>b) All loads to be wet down prior to unloading.</li> <li>c) No more than 135,000 tonnes per year may be crushed and screened.</li> <li>d) No waste material to be landfilled (buried) at the premises.</li> <li>e) No waste to be burnt or smoke emitted as a result of activities at the premises.</li> <li>f) Minimum separation distance of 3 m between stockpiles and between the premises boundary.</li> <li>g) Green waste to be processed and stored at the premises for no longer than 28 days.</li> <li>h) Ensure that no windblown waste escapes from the Premises and that windblown waste is collected on at least a weekly basis and is appropriately contained.</li> </ul>	



### 2 Emissions

#### 2.1 Noise

- 2.1.1 The Licensee must:
  - (a) undertake a noise verification study within six months from issue of the Licence. The noise verification study is to be undertaken during full operation of all permitted equipment at the premises;
  - (b) retain the services of a person competent in environmental noise assessment whose qualifications and experience qualifies them for a membership of the *Australian Acoustical Society* or the *Australian Association of Acoustical Consultants,* to:
    - (i) undertake the noise verification study on behalf of the Licensee; and
    - (ii) compare the results of the noise verification study to the initial and cumulative noise modelling assessment submitted for the Work Approval; and
    - (iii) include an assessment of tonality within the noise verification study; and
    - (iv) define compliance to the *Environmental Protection (Noise) Regulations* 1997; and
    - (v) confirm any necessary actions and timeframes for implementation of appropriate mitigation measures, where compliance has not been met.
  - (c) submit a copy of the report to the CEO within 9 months from the issue of the Licence, confirming the outcome of the noise verification study, as defined above.

### 3 Monitoring

#### 3.1 General monitoring

- 3.1.1 The Licensee must ensure that all monitoring equipment used on the Premises to comply with the conditions of this Licence is calibrated in accordance with the manufacturer's specifications.
- 3.1.2 The Licensee must, where the requirements for calibration cannot be practicably met, or a discrepancy exists in the interpretation of the requirements, bring these issues to the attention of the CEO accompanied with a report comprising details of any modifications to the methods.

#### 3.2 Fugitive emissions

- 3.2.1 The Licensee must ensure that all equipment used for the suppression or management of dust emissions (covers, sprinklers, sprayers, hoses, water trucks or carts) at the premises are maintained and operational at all times, during operational hours.
- 3.2.2 The Licensee must not cause fugitive dust emissions greater than the limits listed in Table 3.2.1.

Table 3.2.1: Fugitive emission limits				
Emission point reference	Parameter	Limit <sup>1</sup>	Averaging period	
		(including units)		
Part of Lot 2129 on Plan 173137 (as shown in Schedule 1: Maps)	Particulates as PM <sub>10</sub>	50 µg/m³	24 hours	



Government of Western Australia Department of Water and Environmental Regulation

Note 1: As defined by the requirements of the *Environmental Protection (Kwinana) (Atmospheric Wastes) Policy 1999 and Regulations 1992, and Air Quality Standards as part of the National Environment Protection Measure for Ambient Air Quality (NEPM).* 

#### 3.3 Monitoring of inputs and outputs

3.3.1 The Licensee must undertake the monitoring in Table 3.3.1 according to the specifications in that table.

Table 3.3.1: Monitoring of inputs and outputs				
Input/Output	Parameter	Units	Averaging period	Frequency
Waste inputs	Putrescible waste (greenwaste only).	m <sup>3</sup> and calculated tonnes (conversion factor of 1.3 tonnes/	N/A	Each load arriving at premises.
Waste outputs	Waste type as defined in the Landfill Definitions.	m <sup>3</sup> )		Each load leaving or rejected from the Premises.

### 4 Information

#### 4.1 Records

4.1.1 All information and records required by theLicence must:

- (a) be legible;
- (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
- (c) except for records listed in 4.1.1(d) be retained for at least 6 years from the date the records were made oruntil the expiry of the Licence or any subsequent licence; and
- (d) for those following records, be retained until the expiry of the Licence and any subsequent licence:
  - (i) off-site environmental effects; or
  - (ii) matters which affect the condition of the land or waters.
- 4.1.2 The Licensee must ensure that:
  - (a) any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and
  - (b) any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.
- 4.1.3 The Licensee must complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of theLicence, and any previous licence issued under Part V of the Act for the Premises for the previous annual period.
- 4.1.4 The Licensee must implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.



#### 4.2 Reporting

4.2.1 The Licensee must submit to the CEO an Annual Environmental Report within 30 calendar days after the end of the annual period. The report must contain the information listed in Table 4.2.1 in the format or form specified in that table.

Table 4.2.1: Annual	Environmental Report	
Condition or table (if relevant)	Parameter	Format or form
-	Summary of any failure or malfunction of any pollution control equipment and any environmentalincidents that have occurred during the annual period and any action taken	None specified
Table 1.2.3	Summary of waste processing	
Table 3.2.1	Summary of fugitive emissions monitoring	
Table 3.3.1	Summary of monitoring of inputs and outputs	
4.1.3	Compliance	https://www.der.wa.gov. au/our- work/consultation/69- closed- consultations/320-draft- guidance-statement- publication-of-aacrs
4.1.4	Complaints summary	None specified

- 4.2.2 The Licensee must ensure that the Annual Environmental Report also contains:
  - (a) any relevant process, production or operational data; and
  - (b) an assessment of the information contained within the report against previous monitoring results and Licence limits.

#### 4.3 Notification

4.3.1 The Licensee must ensure that the parameters listed in Table 4.3.1 are notified to the CEO in accordance with the notification requirements of the table.

Condition Parameter or table (if relevant)		Notification requirement <sup>1</sup>	Format or form <sup>2</sup>	
1.2.1, 3.2.2	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5pm of the next usual working day.	N1	
3.1.2	Calibration report	Part B: As soon as practicable As soon as practicable.	None	
5.1.2		As soon as practicable.	specified	

Note 1: Notification requirements in the Licence shall not negate the requirement to comply with s72 of the Act

Note 2: Forms are in Schedule 2



## Schedule 1: Maps

#### Premises map

The Premises is shown in the maps below. The red block depicts the Premises boundary.





#### Map of premises layout





## Schedule 2: Forms & Notifications

Licence: Form: L8996/2016/1 N1 Licensee: Craneswest (WA) Pty Ltd Date of breach:

#### Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide. Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

#### Part A

Licence Number	
Name of operator	
Location of Premises	
Time and date of the detection	

Notification requirements for the breach of a limit		
Emission point reference/ source		
Parameter(s)		
Limit		
Measured value		
Date and time of monitoring		
Measures taken, or intended to		
be taken, to stop the emission		



### Part B

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to	
prevent a recurrence of the incident.	
Measures taken, or intended to be taken, to rectify,	
limit or prevent any pollution of the environment	
which has been or may be caused by the emission.	
The dates of any previous N1 notifications for the	
Premises in the preceding 24 months.	

Name	
Post	
Signature on behalf of	
Craneswest (WA) Pty Ltd	
Date	



# **Decision Document**

## Environmental Protection Act 1986, Part V

### Proponent: Craneswest (WA) Pty Ltd t/a Western Tree Recyclers

Licence: L8996/2016/1

Registered office: 30 Rothschild Place MIDVALE WA 6056

ACN: 117 679 839

Premises address: Western Tree Recyclers 119 McLaughlan Road Crown Reserve 29336 POSTANS WA 6167 Being Part of Lot 2129 on Plan 173137 within coordinates:

No	Easting	Northing
А	389358	6434695
В	389449	6434680
С	389429	6434579
D	389338	6434600

Issue date: 10 August 2018

Commencement date: 10 August 2018

Expiry date: 17 October 2027

#### Decision

Based on the assessment detailed in this document, the Delegated Officer has decided to issue a Licence. The Delegated Officer considers that in reaching this decision, all relevant considerations have been taken into account.

Decision Document prepared by:	Caroline Conway-Physick Licensing Officer
Decision Document authorised by:	Steve Checker Delegated Officer



### Government of Western Australia Department of Water and Environmental Regulation

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## **1** Purpose of this Document

This decision document explains how the Department of Water and Environmental Regulation (DWER) Delegated Officer has assessed and determined the application and provides a record of DWER's decision-making process and how relevant factors have been taken into account. Stakeholders should note that this document is limited to DWER's assessment and decision making under Part V of the *Environmental Protection Act 1986.* Other approvals may be required for the proposal, and it is the proponent's responsibility to ensure they have all relevant approvals for their Premises.

This document is an update of the decision document for the corresponding Works approval for the project, W5991/2016/1. Decisions relating to the licencing and conditions for L8996/2016/1 were previously published as part decison report for W5991/2016/1. The Delegated Officer has therefore elected to issue this licence in an older format consistent with the published decision report and instrument for W5991/2016/1.



## 2 Administrative summary

Administrative details					
Application type	Works Ap New Licer Licence a Works Ap	nce mendmen			
Activities that cause the premises to become prescribed premises	Category number(s)		s)	Assessed design capacity 135,000 tonnes per annual	
	facility			period	
Application verified	Date: 23/0	)9/2016			
Application fee paid	Date: 10/1				
Works Approval has been complied with	Yes⊠	No	N/A	A W5991/2016/1	
Compliance Certificate received	Yes⊠	No	N/A	A Received 22 June 2018.	
Commercial-in-confidence claim	Yes	No		_	
Commercial-in-confidence claim outcome	N/A				
Is the proposal a Major Resource Project?	Yes	No⊠			
Was the proposal referred to the Environmental Protection Authority (EPA) under Part IV of the Environmental Protection Act 1986?	Yes	No⊠	Mana	rral decision No: aged under Part V⊡ essed under Part IV⊡	
Is the proposal subject to Ministerial Conditions?	Yes	No⊠	Minis	sterial statement No: Report No:	
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the <i>Environmental Protection Act 1986</i> )?       Yes□ No⊠         Department of Water consulted Yes □ No ⊠					
<ul> <li>Is the Premises within an Environmental Protection Policy (EPP) Area: Yes⊠ No□</li> <li>1. Environmental Protection (Kwinana) (Atmospheric Wastes) Policy and Regulations 1992 – Atmosphere, Area C.</li> </ul>					
2. Environmental Protection (Peel Inlet – Harvey Estuary) Policy 1992.					
Is the Premises subject to any EPP requirements? Yes⊠ No⊡					
1. Dust emissions from the operation of the premises will be required to comply with the Kwinana EPP.					
2. The Peel Harvey EPP sets nutrient water quality objectives for the entire Peel Inlet and Harvey Estuary.					





## 3 Executive summary of proposal and assessment

#### 3.1 Background

Craneswest (WA) Pty Ltd. (Occupier), trading as Western Tree Recyclers, has applied for a Works Approval and new Licence to operate a prescribed premises in accordance with the *Environmental Protection Act 1986*. The new premises will accept and process green waste for reuse under Category 61A. The maximum design capacity for the premises is 135,000 tonnes per annual period. The premises design capacity has been determined on the capacity of the grinder at 100 tonnes per hour.

The Occupier currently operates at the Armadale Landfill Facility (L6964/1997/11) and the Eclipse Soils Facility.

Part of Lot 2129 on Plan 173137 is operated under Licence (L6543/1991/10) held by Water Corporation who have leased a portion of the same Lot to Capital Recycling Pty Ltd who propose to sub-lease to the Occupier.

#### 3.2 Environmental Setting

The Premises is located on the eastern side of part of Lot 2129 on Plan 173137, at 119 McLaughlan Road, Postans within the City of Kwinana on 10,080 m<sup>2</sup> to be sub-leased from Capital Recycling (Farfield Holdings Pty Ltd). The proposed activities for the premises include the grinding and shredding of green waste with short term storage only, for reuse off site.

The closest residential sensitive receptors are approximately 877 m south of the premises, within the suburb of Orelia.

The underlying geology at the premises is considered to consist of calcareous eolianite known as 'Tamala Limestone'. Tamala limestone contains varying proportions of quartz sand, shell fragments and clayey lenses. This type of geology is prone to containing solution channels/ cavities and includes karstic structures. The DWER Acid Sulfate Soil (ASS) risk map indicates that the site is located within an area of 'low to no risk of Actual ASS (AASS) and Potential ASS (PASS) generally occurring at depths greater than 3 m'.

A desktop assessment of groundwater identified groundwater depth varies across the premises from 16.82 mBGL in the north (KW8) to 7.54 mBGL in the south (KW2), with monitoring bore 'MW1' being present within the premises. TDS is approximately 617 mg/L (marginal). The premises is located within the Wungong-Southern River Catchment watershed. The proponent has confirmed that groundwater directional flow is considered to be in a north to north-west direction and seasonal groundwater variation is between 0.5-3.0 m seasonally.

The Premises is approximately 3.3 kilometres west of the P1 Public Drinking Water Source Areas and Jandakot underground Water Pollution Control Area within Cockburn Groundwater Area. The applicant has reported in their submission that 'the underlying hydrogeological region of the site is the unconfined Superficial Swan Aquifer. The site is located in the Jandakot Mount. The area is mainly underlain by Bassendean Sand and the aquifer has a maximum saturated thickness of approximately 40.0 metres (Davidson, 1995)'.

The proponent has determined that the premises was entirely cleared as long ago as approximately 1953. The site is contoured allowing surface water (stormwater) to flow south westerly across the premises, over an asphalt apron towards a lined (low permeability) stormwater containment vessel which adjoins the Capital Recycling premises on their southern boundary.

The application area is separated from Beeliar Park by McLaughlan Road, Postans. The site is also located approximately 500 metres west of conservation category wetland (CCW) known as 'The



Spectacles' that is located within the regional park. The site is approximately 1.5 kilometres from the nearest known occurrence of a threatened ecological community and 1.8 kilometres from the nearest known conservation significant flora species. The site is 600 metres east of the Threatened and Priority Ecological Communities (TEC/PEC) Buffers for *Melaleuca huegelili*.

Surrounding land use north and west of the premises is zoned 'rural' with 'Alcoa Australia's' discharge ponds approximately 780 m north, and Water Corporation's 'Kwinana Wastewater Treatment Plant' approximately 140 m north west of the premises. The 'Spectacles' wetland is located approximately 500 m east, and Department of Agriculture and Food land is to the south of the premises.

According to advice received from the Department of Water (DoW – now part of DWER), there is an existing groundwater licence at Lot 2129 McLaughlan Road, Postans, to extract 35,000kL/annum from the Cockburn Groundwater Area (Valley sub area). This licence expires on 19 December 2016. The extraction bore is not located within the part of Lot 2129 on Plan 173137 associated with the proposed prescribed premises boundary for Western Tree Recyclers.

Due to historical activities at the premises, it is noted that the premises is listed under DWER site classification as 'possibly contaminated – investigation required' as a result of a raw sewerage spill and the operation of the sewage facility since the 1970's, as well as a composting facility being operational on the lot for approximately 10 years. The groundwater is showing elevated concentrations of nutrients beneath the premises.

A report submitted by Farfield Holdings Pty Ltd (undertaken by MDWES, December 2015) for a Detailed Site Investigation (DSI) for the entire Lot 2129 on Plan 173137, provided information on the soil matrix and underlying groundwater quality to provide baseline data. The report identified the following conclusions:

- Intrusive soil investigations undertaken by MDWES did not identify any significant concentrations of contaminants exceeding ecological assessment criteria or human health assessment criteria.
- Soil vapour and direct contact assessment of soils identified all results were of acceptable concentrations.
- Assessment of asbestos did not detect asbestos containing material or asbestos fibres.
- Groundwater assessment indicated elevated concentrations of metals and nutrients, however these may be indicative of regional groundwater quality.

#### 3.4 Proposed works

The proposed process will allow the acceptance and processing of green waste only and not include any composting or bio remediation, with no long term storage of green waste once processed. All nonconforming wastes types are to be contained within enclosed bins for disposal to a licenced landfill.

The premises will consist of:

- 1 x excavator;
- 1 x wood grinder (diesel powered, mobile grinding plant);
- 2 x loaders;
- Weighbridge office;
- Temporary structures including an office and lockable storage areas;
- Asphalt (Hot mix) hardstand across the entire premises.

The premises will accept green waste only from the Perth Metropolitan Area predominantly from the Western Metropolitan Regional Council and the City of Stirling, from public parks and gardens.

No clearing is required for the construction of the premises. The proponent has identified that the premises was cleared in approximately circa 1953.



### Government of Western Australia Department of Water and Environmental Regulation

The premises will have boundary fencing and lockable gates for when it is not manned. Operating hours will be Monday-Saturday, 7:00am to 5:00pm, and Saturday, 7:30am to 12pm (Closed Sundays and Public Holidays), as per planning approval given by the Western Australian Planning Commission (Ref. 26-50104-7).

#### 3.5 Occupancy and planning approval

The premises has been vacant since 2014 however was used for composting and bioremediation activities historically (2000 to 2014).

The applicant submitted an application to the City of Kwinana for planning approval for the proposed activity on 24 January 2017. WAPC approval was granted for the proposed activity on 19 July 2017 for a period of two years.

Approval from the Minister for Lands under Section 18 of the *Land Administration Act 1997* (LAA) for the sub-division was granted on 11 October 2017 (as received by DWER on 24 October 2017).

The primary lease between Water Corporation and Capital Recycling (Farfield Holdings Pty Ltd) for the entire premises was received by DWER on 24 April 2017. Confirmation of a sub-lease agreement, for a portion of the premises with Farfield Holdings Pty Ltd and Craneswest Pty Ltd was received via email on 31 October 2017. Approval from Water Corporation (Primary Lessor) for the sub-lease was received via email on 31 October 2017, as part of the above sub-lease agreement. The sub-lease agreement gives approval (No. B4996) in accordance with the *Land Administration Act 1997* and the *Transfer of Land Act 1893*.

Craneswest (WA) Pty Ltd propose to obtain a sub-lease from Farfield Holdings Pty Ltd. The sub-lease application is proposed for operation for a period ending 17 October 2027, subject to extensions of Lease N294529.

#### 3.6 Consultation

The proponent has undertaken consultation with the City of Kwinana regarding the proposed application and operation of the green waste processing facility.

Details of all consultation undertaken is listed within Section 5 of the Decision Document.

#### 3.7 Risk Assessment and Decision

The applicant applied for a Licence in conjunction with works approval (W5991/2016/1) on 23/08/2016. The compliance report for the completed works under Works Approval W5991/2016/1 was received via email on 22 June 2018, from the applicants' consultant, Ian Watkins (IW Projects).

The primary emissions expected from the construction of the premises is noise (minimal) through the installation of demountable offices and mobile plant infrastructure equipment. Primary emissions during operation are expected to be fugitive emissions (dust, noise and vibration). Any wash down waters, waste water (excluding septage/ sewage) or stormwater is to be contained within a lined, low permeability stormwater containment vessel. These risks and proposed regulatory controls are considered in the decision table below.

No emissions are proposed to air, land, surface water or groundwater as result of construction or operational activities.

Fitness and competency of the applicant has also been considered.



### 4 Decision table

The overarching legislative framework of this assessment is the *Environmental Protection Act 1986* (Act) and the *Environmental Protection Regulations 1987*. DWER Guidance Statements which inform the assessment in accordance with this legislation include:

- Guidance Statement: Regulatory Principles (July 2015)
- Guidance Statement: Decision Making (February 2017)
- Guidance Statement: Risk Assessments (February 2017)
- Guidance Statement: Setting Conditions (October 2015)
- Guidance Statement: Land Use Planning (February 2017)
- Guidance Statement: Licence duration (August 2016)

Where other references have been used in making the decision they are detailed in the decision document.

Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
Occupier	N/A	Craneswest Pty Ltd have confirmed that a sub-lease agreement is in force from Farfield Holdings Pty Ltd which expires 17 October 2027, and is dependent on compliance with the <i>Environmental Protection (Noise ) Regulations 1997</i> .	
Fitness and competency	N/A	A search of DWER's Incidents and Complaints Management System (ICMS) has been undertaken in relation to previous instruments and/or compliance issues regarding Craneswest Pty Ltd or Western Tree Recyclers.	N/A
		No records were identified in relation to any historical activities undertaken by the occupier. There are no issues or concerns for consideration.	



DECISION TABI	LE		
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
Interpretation	W1.1.1 – W1.1.4 L8996/2016/1	<ul> <li>Construction         Conditions 1.1.1 – 1.1.4 require that terminology used within the Works Approval is referenced to the appropriate definitions where applicable and that any reference to a standard or guideline is to the most current version of that standard or guideline.     </li> <li>Operation         Operation is subject to the general provisions of the <i>Environmental Protection Act 1986</i> (Act). A category 61A activity falls under Schedule 1 Part 1 of the <i>Environmental Protection Regulation 1987</i> and is subject to Licence. An application for a licence under Section 57 of the <i>Environmental Protection Act 1986</i> was received concurrently with the Works Approval and has been on hold since. The application has been progressed following receipt of the works approval compliance documentation.     </li> </ul>	Application supporting documentation – Environmental Site Management Plan, Ref. 0629- ESMP-01 (DWER Ref. A1164909), pg. 5-24, including Tables, Plates, Figures and Appendices.
General conditions	W1.2.1 W1.2.2 W1.2.4	<ul> <li><u>Emission Description</u></li> <li><u>Emission</u>: Hydrocarbons from wash down water from truck/ vehicle cleaning, waste water (excluding septage/ sewage) from ablution or workshop basins containing surfactants/ cleaning chemicals, non-conforming wastes (any waste other than green waste) accidentally received or stormwater discharged during the construction or operation of the premises.</li> <li><u>Impact</u>: Potential contamination of surrounding land or groundwater (7.5-16.8 mBGL) from wash down water, waste water, non-conforming wastes or contaminated stormwater.</li> <li><u>Controls</u>: Any discharge from the construction/ operation area is to be captured within a concrete or lined (low permeability) stormwater containment vessel designed to contain a 72 hour continuous rainfall, '1-in-10' year ARI critical rainfall event. Any sumps will be cleaned out through regular maintenance (weekly), and waste removed to a licenced landfill. Truck wash down wasters and sediments prior to discharge to the stormwater containment vessel. The entire premises is constructed of a hot mix asphalt hardstand. The applicant has determined that "given the nature of the processes on site processing of green waste and the asphalt layer that covers the entire site footprint, it is anticipated</li> </ul>	Application supporting documentation – Environmental Site Management Plan, Ref. 0629- ESMP-01 (DWER Ref. A1164909), pg. 5, 16-19, 21-22 and plate i. <i>Environmental</i> <i>Protection</i> (Unauthorised Discharges) Regulations, 2004



Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		<ul> <li>that stormwater runoff will not transport significant material from the works area to the drainage system. However, as part of the ongoing maintenance, the surface drains will be inspected and cleaned regularly (removal of sediment and leaf matter) to allow unrestricted flow to the evaporation pond [stormwater containment vessel]." The applicant proposes to direct surface/stormwater generated on site into a surface drain system (spoon drains) located on the east, south and west of the site area, which will direct the flow towards the stormwater containment vessel. The proponent has developed a signed surface water agreement identifying responsibility of the ongoing management, costs and maintenance for the spoon drains and evaporation pond (stormwater containment vessel) as that of both Capital Recycling and Western Tree Recyclers for both premises</li> <li>During operation, the proponent proposes to accept green waste for processing on site only, therefore the potential for pollution or environmental harm occurring is considered low from the waste being received to the premises. The proponent has confirmed that "material other than green waste as prescribed will not be accepted at the facility under any circumstance. If any non-compliant substance/material is inadvertently received in a load of green waste then actions will be taken to isolate and remove the offending material from the premises and return it to the source". The management of waste accepted has been defined within the 'Material Acceptance Plan' (MAP) within the Environmental Site Management Plan for the premises (Environmental Site Management Plan, 0629-ESMP-01-MB v3, revised 23/1/2017, Section 2.2 and Appendix C). Material acceptance will undergo the following process:</li> <li>Waste material arrives at the facility via council trucks and WTR vehicles employed by municipalities for verge collections, public open space works, and other council-based landscaping activities.</li> <li>Upon arrival each load it is registere</li></ul>	



DECISION TAB	BLE		
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		• The truck then proceeds to the designated unloading area(s) within the WTR work area. Specific areas will be sign posted, and will be under the direction and scrutiny of WTR employees to place incoming green waste.	
		The premises will consist of a boundary fence, high earthen bunds and lockable gates that will control unauthorised entry into the premises.	
		The applicant has confirmed that "Capital Recycling and Western Tree Recyclers have agreed to share control [maintenance] of the surface spoon drains and evaporation pond. Capital Recycling will maintain and service the spoon drains/evaporation ponds as part of the head lessor on the contract with Water Corporation" (Email: Mathew Bulmer, 23/2/2017).	
		Risk Assessment Consequence: Slight Likelihood: Possible Risk Rating: Low	
		Regulatory Controls The proponent is required to ensure compliance to the requirements of the Environmental Protection (Peel Inlet – Harvey Estuary) Policy 1992. The Peel Harvey EPP sets nutrient water quality objectives for the entire Peel Inlet and Harvey Estuary.	
		The proposed activities to be undertaken at the premises are not considered to result in the addition of nutrient contamination from the premises. No discharges to land, surface water, air or groundwater are proposed as a result of operation of the premises.	
		Residual risk Consequence: Slight Likelihood: Possible	



DECISION TABL	-E		
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		Risk Rating: Low	
		<ul> <li>Construction and operation</li> <li>Condition 1.2.1 and 1.2.2 within the works approval defines the specifications for the construction of the facility within the proposed prescribed premises. Controls have been specified under Condition 1.2.1, 1.2.2, Table 1.2.1 within the Works Approval, for the construction phase and will be considered within the development of Licence conditions for the premises, as listed from Table 1.2.1: <ul> <li>1)(e) &amp; 1)(g): Requires the proponent to ensure that the premises boundary, and that the premises is sufficiently graded to assist in the flow of stormwater towards the stormwater containment vessel, ensuring no discharge to the environment;</li> <li>4)(a)-(e): Requires the construction and operation of a suitable stormwater containment vessel, ensuring no discharge to the environment;</li> <li>4)(a)-(e): Requires the construction and operation of a suitable stormwater containment vessel for the capture of all stormwater, wash down waters or waste water (excluding sewage/ septage) that will ensure no discharges to the environment.</li> <li>5)(a)-(c): Requires the proponent to ensure that all wash down water, waste water, stormwater and/or sediment is adequately contained and directed to the stormwater containment vessel within the premises boundary. This will assist in ensuring no discharge to the environment occurs or potential pollution from residual hydrocarbons.</li> </ul> </li> <li>The proponent has determined that the premises is sufficiently graded to direct the flow of stormwater within the premises boundary for capture within a stormwater containment vessel for the construction of a lined (low permeability) containment vessel for the capture of all stormwater. The proponent is proposing that, as the stormwater will be fully captured and contained (closed system), and that it be reused from the stormwater containment vessel for the suppression of dust within the premises boundary, if required.</li> </ul>	



WorksConditionApproval /numberLicenceW = Works ApprovalsectionL= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
	<ul> <li>Within Table 1.2.1, additional construction requirements imposed by DWER (not included within the application supporting documentation), include:</li> <li>1)(e): Stormwater to be directed away from storage areas towards the stormwater containment vessel;</li> <li>2)(d): Water hose connections with sufficient firefighting capacity (as required to service the sorting and processing areas) to be installed in the event of green waste catching alight. Green waste poses a fire hazard when dried out. Although storage of green waste post processing will be short (no more than 7 days), it is unclear what length of time stockpiled green waste at the premises prior to processing will stay within the premises. Limitations on stockpile volumes and length of time will be considered within the Licence;</li> <li>3)(b): Enclosed storage bins to be placed on concrete hardstand for the collection of non-conforming waste types. This is to manage non-conforming waste types that inadvertently occur within the green waste that are identified after screening of the received waste to the premises;</li> <li>4)(a)-(d): Stormwater containment vessel to be constructed and able to contain all stormwater, wash down water, sediment and / or waste water (excluding septage/ sewage) generated at the premises, at all times. Discharge of stormwater, wash down water, sediment or wash down waters was identified within the application. Additional conditions have been proposed within this section and are considered appropriate to ensure effective management of potential issues of pollution or environmental harm from hydrocarbons/ sediments.</li> <li>Condition 2.1.2(d) requires the proponent to confirm that the design and construction of the stormwater containment vessel is able to receive and contain all discharges specified from both Western Tree Recyclers and Capital Recycling premises under all circumstances.</li> </ul>	



DECISION TABL	E		
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
	L8996/2016/1	result of the proposed operation activities, and will be considered within the Licence instrument as conditions. Condition 1.2.4 within the works approval requires the proponent to operate dust mitigation measures during the construction phase should it be required. <u>Residual Risk</u> <i>Consequence</i> : Slight <i>Likelihood</i> : Possible <i>Residual Risk Rating</i> : Low <b>Operation</b> Conditions will be placed within the Premises Operation section of the licence in line with regulatory controls determined as part of this risk assessment under the Works Approval. Specifically there will be a requirement for the infrastructure in condition 1.2.1 and Table 2.2.1 to be maintained to the specification required by condition 1.2.2.	
Dust Emission Risk	W1.2.1 W1.2.2 W1.2.4	Construction         Emission Description         Emission: Dust emissions from location and installation of demountable offices/ stores, mobile plant equipment and associated infrastructure, and the construction of the earth noise bund.         Impact: Reduced local air quality.         Controls: The proponent will utilise a water cart and sprinkler system as required to reduce dust emissions from any of the construction areas within the premises. Ongoing visual assessment of the site will be undertaken to ensure measures are implemented timeously to minimise the amount of dust lift off. Low speed signage will be constructed at the premises to further reduce dust lift off from any road surfaces (10 km/h) as a result of vehicle movement.	Application supporting documentation – Environmental Site Management Plan, Ref. 0629- ESMP-01 (DWER Ref. A1164909), pg. 15,19, 22 and Appendix D. AS/NZS3580.9.11 - 2008 Methods for sampling and



DECISION TABL	E		
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		The construction phase is considered to generate short term, intermittent amounts of dust due to the small amount of equipment required for the operation and with the premises using a mobile plant not requiring any significant construction activities in order to make it operational. The premises is already cleared and has a asphalt hardstand across the entire area. Activities under the construction phase include location and installation of equipment and construction of the earth noise bund only. The proponent is proposing that, as all waters generated at the premises (excluding sewage/ septage) will be directed to the stormwater containment vessel and will be fully captured and contained within the premises boundary (closed system), that it be reused for the suppression of dust within the premises boundary. <a href="#">Risk Assessment</a> Consequence: Slight <a href="#">Likelihood: Possible</a> Regulatory Controls Controls have been specified under Conditions 1.2.1, 1.2.2, Table 1.2.1 and condition 1.2.4 within the Works Approval. Controls have been specified under Condition 1.2.2, Table 1.2.1 within the Works Approval, for the construction phase and will be considered within the development of Licence conditions for the premises, as listed: <ul> <li>1)(d): operation of water sprays/ sprinklers during construction to reduce potential impacts of dust emissions as a result of works (earth bund);</li> <li>2)(c): Requirement for the installation of a sprinkler system to assist in the reduction of fugitive dust lift off through the operation of asphalt surfaces in place of in-situ soils;</li> <li>2)(c): Requirement for the installation of a sprinkler system to assist in the reduction of fugitive dust emissions;</li> </ul>	analysis for ambient air – Determination PM10. Environmental Protection (Kwinana) (Atmospheric Wastes) Policy and Regulations 1992 – Atmosphere, Area C.



DECISION TAI	DECISION TABLE		
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		<ul> <li>2)(d): Requirement to ensure that water supply and hose connections are in place to assist in the reduction of fugitive dust emissions;</li> <li>6)(a): Low speed signage, as committed by the proponent, will assist in reducing fugitive dust lift off from trafficable areas.</li> <li>The proponent is required to ensure compliance to the requirements of the <i>Environmental Protection (Kwinana) (Atmospheric Wastes) Policy and Regulations 1992</i> – Atmosphere, Area C.</li> </ul>	
		The regulation of fugitive emissions through the provisions of Section 49 of the <i>Environmental Protection Act, 1986</i> (Act) and the <i>Environmental Protection</i> ( <i>Unauthorised Discharges</i> ) <i>Regulations 2004</i> are also considered appropriate for the regulation of dust emissions during the construction of the premises.	
		The construction phase is expected to result in a short term, low emissions of localised dust as construction at the premises is considered to be minimal as opposed to long term emissions from the operation phase of the premises (approximately 21 years) for grinding of green waste.	
		Residual Risk Consequence: Slight Likelihood: Possible Residual Risk Rating: Low	
		The measures proposed by the proponent for the control and management of dust emissions are considered appropriate and adequate to manage emissions from the construction and operation of the premises, for the activity proposed, in conjunction with the requirements of the Act and subsidiary legislation.	
	L8996/2016/1	Operation Emission Description	



Works Condition Approval / number Licence W = Works Approva section L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
L1.2.1 – L1.2.4 L3.1.1-L3.2.2	<ul> <li><i>Emission</i>: Fugitive dust emissions from operation of the wood grinder, un-/ loading of green waste/ recycled material. <i>Impact</i>: Reduced local air quality. <i>Controls</i>: The proponent will utilise a water cart and sprinkler system as required to reduce dust emissions from any operation areas within the premises. Ongoing visual assessment of the site will be undertaken to ensure measures are implemented timeously to minimise the amount of dust lift off. Low speed signage will be constructed at the premises to further reduce dust lift off from any road surfaces (10 km/h). Regular sweeping of surfaces, damping down of stockpiles and covering of all materials removed from the premises will be undertaken.</li> <li>The proponent has developed a 'Dust Management Plan' (Appendix D within the application supporting documentation) for the operation of the premises. The proponent has made the following commitments in the management of dust:</li> <li>Ensure that no adverse changes occur to air quality inside and outside the premises boundary as a result of the processing and stockpiling green waste.</li> <li>Ensure that air quality at the site is monitored periodically through a year.</li> <li>Ensure the health and safety of site workers and the wider environment (off Site receptors).</li> <li>Onsite application of the dust management approach, during operation, will include:</li> <li>1) Utilisation of waters from the stormwater containment vessel through sprays and sprinklers to damp down surfaces, receival and storage stockpiles and access areas;</li> <li>Regular sweeping of the sealed trafficable areas;</li> <li>Ensure high volume mains water for emergency requirements (dust/ fire);</li> <li>Reticulated sprinklers and sprays to grinder;</li> <li>Vehicles leaving the premises will be required to wet/ damp down loads prior to</li> </ul>	



DECISION TABI	DECISION TABLE				
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents		
		<ul> <li>7) Stockpiled pre- and post-processed materials will be kept damp at all times;</li> <li>8) Halting production in the event of dust emissions sighted during operational activities;</li> <li>9) Maintaining all dust control equipment;</li> <li>10) Issuing of 'Dust Abatement Warnings' to any offender (contractors/ staff);</li> <li>11) Undertake independent biannual air quality monitoring, in accordance with relevant Australian Standards, for submission to DWER and local Council.</li> <li>The above measures will be considered in the construction of the Licence conditions for the premises.</li> </ul>			
		The proponent is proposing that, as the stormwater will be fully captured and contained within the premises boundary (closed system), that it be reused from the stormwater containment vessel for the suppression of dust within the premises boundary during operation.			
		Risk Assessment Consequence: Slight Likelihood: Possible Risk Rating: Low			
		Regulatory Controls The proponent is required to ensure compliance to the requirements of the <i>Environmental Protection (Kwinana) (Atmospheric Wastes) Policy and Regulations 1992</i> – Atmosphere, Area C during operation of the premises.			
		The regulation of low risk fugitive emissions is considered adequately regulated through the provisions of Section 49 of the <i>Environmental Protection Act, 1986</i> (Act) and the <i>Environmental Protection (Unauthorised Discharges) Regulations 2004.</i>			
		Regulatory controls to manage and restrict potential dust emission sources have been incorporated within the Licence through conditions 1.2.1-1.2.4, and monitoring of fugitive emissions through conditions 3.1.1-3.2.2 of the proposed Licence L8996/2016/1.			



Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		Residual Risk Consequence: Slight Likelihood: Possible Residual Risk Rating: LowThe measures proposed by the proponent for the control and management of dust emissions are considered appropriate and adequate to manage emissions from the construction and operation of the premises, for the activity proposed, in conjunction with the requirements of the Act and subsidiary legislation.	
Noise Emission Risk	W1.2.1 W1.2.2 W1.2.5	Construction         Emission Description         Emission: Noise from heavy vehicle and equipment movement (Front end loaders and excavators).         Impact: Interference with the health, welfare, convenience, comfort or amenity of sensitive residential receptors approximately 877 m south from noise impacts from trucks or equipment operation.         Controls: The construction period at the premises is expected to be short term, intermittent and low impact with minimal construction required to make the site operational (fencing, location and installation of mobile offices/ stores and mobile plant equipment, and construction of sprinkler system and earth noise bund).         Risk Assessment         Consequence: Slight         Likelihood: Possible         Risk Rating: Low         Regulatory Controls	Application supporting documentation – Environmental Site Managemer Plan (DWER Ref A1164909), pg. 15, 20 and Appendix E. <i>Environmental</i> <i>Protection (Noise</i> <i>Regulations 199</i> DWER Internal records (A1490403)



DECISION TABL			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
	L8996/2016/1	<ul> <li>been specified under Conditions 1.2.1 and 1.2.2, Table 1.2.1 within the Works Approval, for the construction phase. These controls have been included to ensure that the risk assessment undertaken adequately relates to what is being proposed under construction (as defined within the application supporting documentation and additional information submitted by the proponent), as listed: <ul> <li>2)(e) – limiting of what may be located/ installed at the premises;</li> <li>1)(f) &amp; 6)(a): assists in the reduction of noise generation from the trafficable areas;</li> <li>7) (a)-(c): requires the construction of a noise bund to assist in the management of noise impacts to the east of the premises, during operation.</li> </ul> </li> <li>Condition 1.2.5 has been incorporated within the Works Approval in accordance with requirements as stated within the WAPC Planning Approval dated 19 July 2017 which restricts the hours of operation for any activity at the premises.</li> <li>Residual Risk</li> <li>Consequence: Slight</li> <li><i>Likelihood:</i> Possible</li> <li><i>Residual Risk Rating:</i> Low</li> </ul> Additional controls considered necessary within the Works Approval for the construction phase include: <ol> <li>Addition of an earth noise bund along the eastern premises boundary as far as is practicable to allow access into and out of the premises for operational needs.</li> </ol> Other regulatory controls include the verification of noise emissions from the premises on completion of works and within 6 months of operation (under full operation).	



DECISION TABI			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
	L1.2.1-L1.2.4 L2.1.1	Conditions will be placed within the Premises Operation section of the licence in line with regulatory controls determined as part of this risk assessment. Specifically there will be a requirement for the infrastructure in conditions 1.2.3 and 1.2.4, Tables 1.2.2 & 1.2.3 to be maintained to the specification required by condition 1.2.1 for noise attenuation and management of infrastructure and processes (noise bunds, machinery, covers, operation times, waste type restrictions/ limitations).	
		<ul> <li>Emission Description</li> <li>Emission: Noise from heavy vehicle movement to and from the premises and transfer of recycled waste materials from the sorting, crushing, processing activities.</li> <li>Impact: Interference with the health, welfare, convenience, comfort or amenity of sensitive residential receptors approximately 877 m south of the premises.</li> <li>Controls: The premises will have low speed signage (&lt; 10 km/h) in place and all waste materials will be unloaded from the lowest possible height. The proponent has made the following commitments in the management of noise emissions:</li> <li>All site machinery/mobile plant will be compliant and serviced regularly (including exhaust systems) to ensure no additional noise or vibration.</li> <li>Personnel have access at all times to operational manuals for equipment being utilised and must be familiar with the procedures detailed in the operations manuals.</li> <li>A "Complaints Register" will be maintained on site to record any complaints.</li> <li>If a complaint is received the source of any excessive noise, will be identified and removed from operational work until further notice. The proponent will amend work practices or rescheduled operational hours to reduce or eliminate the risk of future events or re-occurrence.</li> </ul>	



DECISION TABI	E		
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		A noise assessment has been undertaken by 'Herring Storer Acoustics' (Appendix E – 'Environmental Noise Assessment' within the application supporting documentation) for compliance against the <i>Environmental Regulations (Noise) Regulations 1997.</i> Modelling was undertaken with consideration of cumulative noise emissions from all	
		activities proposed, and worst case wind conditions, within Lot 2129 on Plan 173137. 'Herring Storer Acoustics' determined that the proposed green waste recycling facility at 119 McLaughlin Road "complies with the requirements of the <i>Environmental Protection</i> ( <i>Noise) Regulations 1997</i> in conjunction with pre-existing demolition recycling and glass recycling operations. Although not a consideration in assessing compliance, it is noted that the most affected noise sensitive receptors are currently exposed to significant traffic noise during weekdays, so any noise emissions from the proposed facility are unlikely to have any impact at the receptors."	
		<ol> <li>DWER Environmental Sciences review of the noise assessment undertaken by Herring Storer Acoustics (HSA) determined that:</li> <li>Operational hours proposed (7am-7pm, Monday-Friday) fall entirely within the daytime period for the assigned levels under the <i>Environmental Protection (Noise) Regulations 1997</i>;</li> <li>Contribution of noise to residences is not considered significant and suggests that the noise risk is low to first row residences located to the south of the premises;</li> <li>Cumulative emissions from the entire Lot 2129 on Plan 173137 to the wetland (east of the premises) shows a significant increase to noise emissions that may exceed allowable levels of up to 10 dB (with tonality). Reduction of noise emissions by approximately 5 dB may be possible with the inclusion of an eastern bund, however this will not ensure compliance as the tonality is a likely noise characteristic for this location. A predicted exceedence of the assigned levels remains likely.</li> </ol>	



section	L= Licence		
		See 'Appendix A, point 1' of the Decision Document for additional information on the noise emission risk and assessments.	
		Risk Assessment Consequence: Moderate Likelihood: Possible Risk Rating: Medium	
		<ul> <li><u>Regulatory Controls</u></li> <li>The Licence requires noise mitigation measures to ensure compliance against the <i>Environmental Regulations (Noise) Regulations 1997</i> for the proposed operation pending the outcome of the verification study to be undertaken by the proponent. This will include recommendations from DWER Environmental Sciences review of the HSA noise assessment for the premises. The Licence will include: <ol> <li>Limitation of operating hours between 7am-5pm Monday-Saturday only;</li> <li>Limitation of equipment in operation at any given time, at the premises;</li> <li>Inclusion of an eastern noise bund; and</li> <li>Recording, reporting and management of noise complaints.</li> </ol> </li> </ul>	
		In addition, condition 2,1,1 proposes a verification study to be carried out within 6 months of full operation. The verification study is required to confirm the validity of the noise modelling and assessment undertaken by Herring Storer Acoustics against the <i>Environmental Protection (Noise) Regulations 1997.</i> The proposed condition to be included within the Licence will define the following:	



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WorksConditionApproval /numberLicenceW = Works ApprovalsectionL= Licence		Justification (including risk description & decision methodology where relevant)	Reference documents	
		<ul> <li>(a) undertake a noise verification study within six months after submission of the compliance report for the Works Approval. The noise verification study is to be undertaken during full operation of the premises; and</li> <li>(b) submit a report to the CEO confirming the outcome of the noise verification study which: <ul> <li>(i) compares the results of the noise verification study to the initial and cumulative noise modelling assessments submitted for the Work Approval;</li> <li>(ii) states compliance to the <i>Environmental Protection (Noise) Regulations 1997;</i> and</li> <li>(iii) confirms timeframes for implementation of mitigation measures, where compliance has not been met.</li> </ul> </li> <li>Issues of cumulative noise impacts from the premises have been identified as a result of the overall operations within Lot 2129 on Plan 173137, which have caused concerns for potential exceedence of the <i>Environmental Protection (Noise) Regulations 1997</i>. The study is required to verify the noise modelling submitted as part of the application supporting documentation (See 'Appendix A, point 1' of the Decision Document for additional information on the noise emission risk and assessment).</li> </ul> Residual Risk Consequence: Minor Likelihood: Possible Residual Risk Rating: Medium		
Nutrient Emission Risk	W1.2.1 W1.2.2	Construction         Emission Description         Emission:       Potential risk of emission of nutrients from stockpiled green waste to land, surface water or groundwater.         Impact:       Nutrient enrichment of land, surface water or groundwater.	Application supporting documentation – Environmental Site Managemen Plan (DWER Ref A1164909) and	



DECISION TAB			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		<ul> <li>Controls: Any discharge from the construction area is to be captured within a concrete or lined (low permeability) stormwater containment vessel. Any sumps will be cleaned out through regular maintenance (weekly), and waste removed to a licenced landfill. Truck wash down areas are constructed of concrete with concrete silt traps to contain all wash down wasters and sediments prior to discharge to the stormwater containment vessel. The entire premises is constructed of a hot mix asphalt hardstand.</li> <li>No green waste will be accepted or stored at the premises during the construction of the premises therefore no emissions will result to land, surface water or groundwater as a result of construction.</li> <li><u>Risk Assessment</u></li> <li><u>Consequence</u>: Slight</li> <li><u>Likelihood</u>: Rare</li> <li><u>Risk Rating</u>: Low</li> <li><u>Regulatory Controls</u></li> <li>The Works Approval does not permit the acceptance of any waste type to the premises during construction.</li> <li>Controls have been specified under Conditions 1.2.1 and 1.2.2, Table 1.2.1 within the Works Approval which will be considered within the related Licence, as listed:         <ul> <li>1)(f) &amp; 1)(g): requirement to ensure the entire premises is constructed of a hardstand and adequate management of stormwater flow (graded surface) which may contain contaminants or additional nutrients;</li> <li>2)(a): requirement to ensure that the receival, sorting and processing area is constructed with a bund to contain all waters generated within the premises boundary that may contain contaminants or additional nutrients.</li> </ul></li></ul>	letter dated 30 September 2016, Ref. 0629-LTR- 01-MB (DWER Ref. A1172889).



Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
	L8996/2016/1 L1.2.3-L1.2.4	See 'Appendix A, point 2' within the Decision Document for additional information in relation to the construction commitments for the stormwater containment vessel.         Residual risk         Consequence: Slight         Likelihood: Rare         Risk Rating: Low         Operation         Emission Description         Emission Description         Impact: Nutrient enrichment of land, surface water or groundwater from stockpiling of green waste (under abnormal operations, i.e. breach in low permeability hardstand areas or intregrity loss of concrete or asphalt surfaces).         Controls: The entire premises is constructed of a hot mix asphalt hardstand. Any discharge from the operation area is to be captured within a concrete or lined (low permeability) stormwater containment vessel. Truck wash down areas and sumps are constructed of concrete with concrete silt traps to contain all wash down wasters and sediments prior to discharge to the stormwater containment vessel. Any sumps will be cleaned out through regular maintenance (weekly), and waste removed to a licenced landfill. Processed stockpiles of green waste for processing (grinding/ shredding, no bioremediation or composting) on site only, therefore the potential for pollution or environmental harm occurring is considered low from the waste being received to the premises.	
		Risk Assessment	



Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		Consequence: Slight Likelihood: Unlikely Risk Rating: Low	
		Regulatory ControlsThe proponent is required to ensure compliance to the requirements of theEnvironmental Protection (Peel Inlet – Harvey Estuary) Policy 1992. The Peel HarveyEPP sets nutrient water quality objectives for the entire Peel Inlet and Harvey Estuary.The proposed Licence will include limitations on the type of waste to be received andprocessed at the premises, under the defined Category 62 for the processing of greenwaste. In addition, consideration of the controls specified under Conditions 1.2.1, 1.2.2,Table 1.2.1 within the Works Approval, have been incorporated within Licence conditions1.2.3 and 1.2.4 to manage potential risk of nutrient emissions from the premisesoperations through the co-utilisation of the stormwater vessel.The proposed activities to be undertaken at the premises are not considered to result inthe addition of nutrient contamination from the premises, as a result of normaloperations. No discharges to land, surface water, air or groundwater are proposed as aresult of operation of the premises.	
		<u>Residual risk</u> Consequence: Slight Likelihood: Unlikely Risk Rating: Low	
Fugitive emissions	L3.1.1-L3.2.2	<b>Operation</b> Conditions 3.1.1 to 3.2.2 require the applicant to monitor for particulates at the premises and to use appropriate dust mitigation measures as part of the operation.	DWER records A1594143/ A1615528 & A1618841.

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Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
Section		The risk assessment for fugitive dust has been considered within the 'dust emission risk' section above.	
		Monitoring requirements have been incorporated within the Licence due to the cumulative impacts from the co-utilisation of the prescribed premises.	
Monitoring of inputs and outputs	W1.2.3	<b>Construction</b> Condition 1.2.3 of the works approval does not permit the acceptance of waste therefore during the construction phase of the premises, therefore no monitoring conditions are required on the works approval.	
	L8996/216/1 L3.3.1	<b>Operation</b> Licence condition 3.3.1 requires the applicant to record the volume of waste accepted, leaving or rejected from the premises to enable DWER to monitor compliance with waste acceptance and throughput criteria. These conditions are valid and are nesssesary administration and reporting requirements to ensure compliance.	
Information	W2.1.1-W2.1.5	<b>Construction</b> The Works Approval includes reporting conditions for submission of a compliance report at the end of all construction works and prior to operation. The compliance report is to be submitted to DWER for review. On review of the compliance report DWER will determine compliance to the conditions of the works approval, and the ability of the proponent to operate under Licence, in accordance with sections 52 and 57 of the Act.	
		Additional information on the construction of the stormwater containment infrastructure was received on 12 January and 13 February 2018 from the applicant , however review of the stormwater balance calculations by DWER Urban Water Branch determined additional considerations relating to assessment against a wetter period. As such conditions 2.1.4 and 2.1.5 have been included to ensure adequate modelling is undertaken using appropriate runoff coefficients and representative (wetter) conditions to validate that the infrastructure will contain all contaminated stormwater in a 1 in 10, 72 hour ARI event.	



Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
	L8996/2016/1 L4.1.1-L4.1.4 L4.2.1-L4.2.2 L4.3.1	OperationThe proposed Licence conditions require the recording, reporting and notification of all non-compliances, against the conditions of the Licence, occurring for the premises within the Annual Audit Compiance Report submission for the annual period.Licence conditions for the recording and reporting of all monitoring, emergency events (fire), incidents, complaints or related operational processes at the premises within the Annual Environmental Report for submission on an annual basis.These conditions are valid and are necessary administration and reporting requirements to review compliance in accordance with the conditions of the proposed Licence.	
Works Approval and Licence Duration	W5991/2016/1	The Works Approval duration was proposed for a period of two years (in accordance with planning approval) which is considered sufficient time to complete the minor works required (relocation of mobile plants, construction of fencing and completion of stormwater containment vessel) and for any potential delays in construction.Planning approval consent from Western Australian Planning Commission (WAPC) was given on 19 July 2017 for a period of two years.	
	L8996/2016/1	The Licence duration has been determined in accordance with DWER <i>Guidance statement, Licence duration, August 2016</i> and expiry has been confirmed as 17 October 2027, in accordance with the sub-lease agreement between Craneswest Pty Ltd and Farfield Holdings Pty Ltd.	



# **5** Advertisement and consultation table

Date	Event	Comments received/Notes	How comments were taken into consideration
24/10/2016	Application advertised in West Australian (or other relevant newspaper)	Nil	N/A
12/09/2016	Application sent to interested parties	Nil	N/A
24/10/2016	City of Kwinana	DWER Letter sent to City of Kwinana for comment sought on application by Western Tree Recyclers for both works approval and licence applications. City of Kwinana, Jessica Birbeck, confirmed via email on 15/11/2016 that an application had been submitted by the applicant and was being processed (DWER Ref. 1325543).	See Appendix B of the Decision Document.
21/03/2017	Applicant submitted Cumulative Noise Assessment (Herring Storer, March 2017. Ref 21536-5-16031) to DWER.	Assessment identified potential for exceedence of <i>Environmental Protection</i> ( <i>Noise</i> ) <i>Regulations 1998</i> where tonality characteristics may be an issue from Perth Bin Hire, under worst case scenario. No issues of concern were identified for Western Tree Recyclers operation.	Document submitted to DWER Noise Branch for comment on 28/03/2017. See Appendix A within the Decision Document.
1/05/2017	Applicant submitted Surface Water Agreement, as signed 19/1/2017 by Capital Recycling and Western Tree Recyclers.	The agreement relates to the ongoing maintenance and management of the spoon drains and evaporation pond	The submission gives confirmation of control of the stormwater across the two premises proposed for operation (DWER internal record A1422057).



Date	Event	Comments received/Notes	How comments were taken into consideration	
		(stormwater containment vessel) between the two premises.		
27/7/2017	Confirmation of Planning Approval received via email from Chris Roberts	Planning approval given for a period of two years as of 19 July 2017.	DWER has incorporated the relevant information into the Decision Report (See Appendix B).	
24/10/2017	Confirmation of Minister for Lands consent to sub-lease received via email from Ian Watkins.	Subject to registration requirements of the <i>Transfer of Land Act 1893,</i> for lodgement within Landgate.	Incorporated into the Decision Report (DWER internal record A1546983).	
31/10/2017	Confirmation of sub-lease agreement received via email from Ian Watkins, as approved between Farfield Holdings Pty Ltd, Craneswest Pty Ltd and Water Corporation.	Sub-lease agreement has been completed in accordance with the <i>Land Administration</i> <i>Act 1997</i> and the <i>Transfer of Land Act</i> <i>1893.</i>	Incorporated into the Decision report (DWER internal record A1552636).	
7/11/2017	Proponent sent a copy of draft instrument	<ul> <li>Comments received on draft documents from Ian Watkins, inlucing attachment on Stormwater Design, via email on 12/01/2018:</li> <li><i>"Further to the issue of the draft Works Approval and our subsequent discussions, I provide the following comments:</i></li> <li>1) Stormwater management - Attached please find a letter addressing the theoretical assessment of the likely stormwater generation on site and the proposed infrastructure development.</li> <li>2) Decision Document Page 6 - First paragraph. The Planning Approval allows work to occur on site until 5.00 pm on Saturdays, can the document be amended to mirror the Planning Approval?</li> <li>3) Decision Document Page 12 - Second dot point. "No more than 7 days"</li> </ul>	<ul> <li>DWER has determined the folloinwg in response to the three points raised:</li> <li>1) An additional condition will be incorporated within the Works Approval which requires the applicant to review the submitted stormwater design calculations with consideration of a wet period as the submitted calculations have raised a number of queries regarding the validation of the assumptions made and data used from a dry period.</li> <li>2) The hours of work will be checked and standardised across all documents to reflect the planning approval conditions as submitted and approved and in consideration of the <i>Environmental Protection (Noise) Regulations 2002</i> and Appendix A – Noise assessment of the Decision Report.</li> </ul>	



Government of Western Australia Department of Water and Environmental Regulation

Date	Event	Comments received/Notes	How comments were taken into consideration	
		storage of processed greenwaste. Can this be pushed out to 30 days to allow for marketing and transport coordination?"	<ul> <li>3) DWER considers that the extension of the holding/ storage time from 7 days to 30 days is reasonable. However, this aspect is for consideration under the Licence and not within the Works Approval and will therefore be risk assessed further for operation under the proposed Licence. Consideration in this regard will relate to fire risk management and water on site for the green waste mulch. The applicant is required to submit further risk assessment clarifying how the extended holding/ storage time will be adequately managed regarding increased fire risk at the premises. No change will be addressed within the Works Approval relating to storage timeframes of green waste, as per point three raised by the applicant.</li> </ul>	
22/06/2018	Works Approval compliance report received via email from Ian Watkins (IW Projects) on behalf of applicant	All conditions of the works approval were considered to have been complied with.	DWER initiation of draft proposed Licence L8996/2016/1 for applicant review.	
27/07/2018	Draft licence and draft decision report sent to applicant for review on 27/7/2018.	<ul> <li>Comments received via email on 3 August 2018 from Ian Watkins, as follows:</li> <li><i>"Page 9 Table 1.2.2, clause (b) - no storage of fuels on site. I have previously discussed this with Steve Checker. Refer to the email attached, where he is happy to deal with this via a letter and not an amendment to the Works Approval. Attached is the letter</i></li> </ul>	<ul> <li>DWER has undertaken the following changes to the draft licence in consideration of the comments received from the applicant:</li> <li>Amended – Clause 1) (b) removed, Clauses 8) and 9) included within Table 1.2.2 to reflect relevant regulatory controls as a result of stored fuels at the premises.</li> </ul>	



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Date	Event	Comments received/Notes	How comments were taken into consideration	
		<ul> <li>setting out the fuel management methodology;</li> <li>Page 11 Table 1.2.3, clause 1 b) - all waste to be processed within 48 hours - we request this be amended to 28 days;</li> <li>Page 11 Table 1.2.3, clause 2 - to be consistent with Table 1.2.1, this should be N/A; and,</li> <li>Page 11 Table 1.2.3, clause 3 g) - all processed waste to be removed with 7 days - we request this be amended to 28 days."</li> </ul>	<ul> <li>Amended – Table 1.2.3, Clause 1) b) changed from 48 hours to 28 days.</li> <li>Amended – Table 1.2.3, Clause 2) to remove 'Acceptance and' and Table 1.2.1 amended to include specification for clean fill waste type.</li> <li>Amended – Table 1.2.3, Clause 3) g) changed from 7 days to 28 days.</li> <li>The Delegated Officer considers the inclusion of hydrocarbon fuel storage at the premises poses a potential fire risk at the premises, which was not part of the original works approval application. Additional regulatory controls have been included within the proposed Licence to take into account the potential impact from fire and dust as a result of the storage of hydrocarbons and an increase to the length of storage time of green waste at the premises.</li> </ul>	



## 6 Risk Assessment

Note: This matrix is taken from the DWER Guidance Statement: Risk Assessments (February 2017)

Likelihood	Consequence					
	Slight	Minor	Moderate	Major	Severe	
Almost Certain	Medium	High	High	Extreme	Extreme	
Likely	Medium	Medium	High	High	Extreme	
Possible	Low	Medium	Medium	High	Extreme	
Unlikely	Low	Medium	Medium	Medium	High	
Rare	Low	Low	Medium	Medium	High	

### Table 1: Emissions Risk Matrix



## **Appendix A**

#### 1. Noise assessment

The proponent submitted noise modelling and survey (undertaken by Herring Storer Acoustics, July 2016) for the proposed premises which was submitted within the Site Environmental Management Plan (SEMP), Appendix E, which stated the following:

"Noise and vibrations will be generated by the mobile and fixed plant (grinding and shredding) located on site as well as by truck movements in and out of the facility. However, given the facility will only operate Monday to Saturday from 7:00am to 7:00pm, in a light industrial area, noise and vibration are believed to be of a low order" (section 6.6.1, pg. 20).

The proponent determined that all equipment that is to be used at the premises will comply with the *Environmental Protection (Noise) Regulations 1997* with all equipment serviced regularly to ensure "no additional noise or vibration" occurs.

#### **DWER Environmental Sciences review**

DWER Environmental Sciences reviewed the submitted Noise modelling and assessment titled: "*MDW Environmental Services Environmental Noise Assessment, 119 McLaughlin Road Recycling Facility, (Demolition Recycling & Sub-Lease Glass Recycling) Addition of Western Tree Recyclers July 2016, Our Reference: 20676-1-16031*" (the Acoustic Report) prepared by Herring Storer Acoustics (HSA), and concluded that:

- "Western Tree Recyclers operations have proposed to operate for 7am to 7pm Monday to Saturday, and fall entirely within the daytime period for the assigned levels under the Environmental Protection (Noise) Regulations 1997 (Noise Regulations). For this period, the advice provided in relation to the Predicted Noise level after 7am for the proposals for Capital Recycling and Perth Bin Hire are relevant.
- The additional Western Tree Recyclers operations have been considered in relation to the noise impacts on residences to the south and the wetland reserve to the east, as these locations would appear to be the most sensitive to the changes."

Assessment of noise impacts to:

#### **Residences**

"Typically, the additional operations are considered to contribute approximately 3 dB to the emissions received at the southern residences, however the modelling suggests the extension of the 5m bund along the southern site boundary to screen the new operations reduces this contribution. The noise contours presented in Appendix B [of the Acoustics Report] would suggest the new operations add only 1 dB approximately, while Table 4.1 indicates no change for R3 and +1 dB for R4. The contribution is not significant, although Scenarios 1 and 2 referred to in the previous Postans advice [related to Perth Bin Hire and Capital Recycling operating from the Lot 2129 on Plan 173137] might take this up to 2 dB more than was modelled without Western Tree Recyclers.

This suggests the [noise] emission could exceed the assigned level by up to 1 dB for the first row residences if the emissions are tonal, although it is considered that the risk is low.

In relation to the second row houses, HSA have modelled the screening provided by buildings in the first row, but there is not sufficient resolution in the noise contour map to determine the level and no tabulated noise levels have been provided for these receivers. A 2 dB increase above the levels previously predicted suggest that an exceedence would still be dependent upon the emissions being



tonal; the first row screening will reduce the levels; and tones during the daytime may be masked by traffic noise."

It is considered that "the risk of exceeding the assigned levels at the second row residences remains low."

#### Wetland to the East

"The revised [cumulative] modelling shows an increase of 5 dB above that modelled for the [Capital Recycling and Perth Bin Hire premises] processing previously, which is considered significant. The predicted level at the boundary to the reserve has increased from 60 dB to 65 dB (5 dB above the assigned level of 60 dB). With consideration of tonality (+5dB adjustment) that exceedance may be up to 10dB.

The noise contours show the presence of a low barrier on the eastern boundary of the site (which is not mentioned in the acoustic report), without which the received levels may be 2 - 3 dB higher. The barrier is probably a colour bond fence or alike, but is not as substantial as the 5m bund along the southern site boundary, which achieves almost 5 dB greater reduction as shown by the diminished noise contours south compared to those to the east in the second figure in Appendix B [of the Acoustics Report].

Reducing the noise levels to the east by 5 dB would see the emissions predicted to meet the assigned level at the reserve boundary (without consideration of tonality) and this may be a relevant consideration for regulatory controls. The modelling would suggest that this may be achieved by extending the proposed 5m high bund along the eastern boundary in addition to the southern boundary, at least to the extent as is practicable while maintaining site access. Such a measure will <u>not</u> ensure compliance as the tonality is a likely noise characteristic for this location, so a predicted exceedence of the assigned levels remains likely."

A revised noise assessment was submitted to DWER for review (*Cumulative Noise Assessment, Herring Storer Acoustics, Ref. 21536-5-16031, March 2017*) on 21 March 2017, which considered the cumulative noise emissions from the operation of the entire premises (Lot 2129 on Plan 173137) and was modelled using the following parameters for Western Tree Recyclers:

- An eastern bund of at least 7.5 m high; and
- A southern bund of at least 6 m high.

The modelling was determined against worst case wind conditions using sound power levels of normally operating equipment measured on site, with proposed materials and product stockpiles. The assessment identified Perth Bin Hire as potentially having noise issues. No determination or outcome was defined against Western Tree Recyclers that showed concerns against the *Environmental Protection (Noise) Regulations 1998* within the assessment.

The assessment was submitted to DWER Noise Branch for review on 28/3/2017. Comment was received back on 31 May 2017 as follows, in the context of all three operators (cumulative noise assessment):

"While the Western Tree Recycler operations include the highest sound power source, the noisiest equipment will be operating behind, and close to, a 7.5 m barrier, therefore providing substantial noise mitigation at the source for some directions.

No background level data has been presented to justify the possibility of tonality not being measurable at the residential receivers due to existing background noise, however, the noise levels



will comply at the residents to the south and to the north of the site regardless of the existence of tonality in the emissions.

The parks and recreation (Bush Forever) land to the east would be considered noise sensitive (area other than a highly sensitive area) under the Environmental Protection (Noise) Regulations 1997 (Noise Regulations). This requires a  $L_{A10}$  assigned level of 60 dB to be met, or a level of 55 dB if the noise source is tonal. The cumulative noise scenario incorporating the 5 m high barrier to the east of the Perth Bin Hire operations indicates possible marginal (+1 dB) exceedance of the assigned levels at the Bush Forever site boundary, if the noise source is tonal. Should the source be tonal, the model incorporating the 8 m high barrier to the east of the Perth Bin Hire operations indicates likely compliance. Given the amount of land on which the Perth Bin Hire operations are located the footprint required for a 8 m high earth bund seems to be able to be accommodated, if required.

The Department of Agriculture and Food agricultural research station land to the south would be considered noise sensitive (area other than a highly sensitive area) under the Noise Regulations, with an  $L_{A10}$  assigned level of 60 dB. The modelling indicates general compliance for this receiver.

The land on which the three operations are located is a defined area situated inside WaterCorp land. The WaterCorp land is unzoned but controlled via a management order by WaterCorp. The balance of the WaterCorp land is therefore assumed to be industrial and a separate premises, with an  $L_{A10}$  assigned level of 65 dB. Both cumulative noise scenarios indicate compliance at the current WaterCorp operations to the north but indicate some small areas of possible non-compliance at the boundary to the west, south and east. This may not be an issue if WaterCorp intend for the abutting WaterCorp land to act as a buffer and not to be occupied.

Alcoa to the west however is a separate premises with a separate occupier. Approximately half of the Alco premises lies within the Kwinana Industrial Area (KIA), with the half to the east, near to the project site, being outside the KIA. Industrial premises within the KIA have a  $L_{A10}$  assigned level of 75 dB while industrial premises outside the KIA have a  $L_{A10}$  assigned level of 65 dB. Both cumulative noise scenarios indicate levels marginally above 65 dB will be received near the boundary on the Alcoa premises. Given that a substantial portion of the Alcoa premises is allowed to receive levels 10 dB higher, this may not be an issue."

In conclusion, Western Tree Recyclers are not considered significant contributors to the noise emissions from their proposed activities. However, the assessment of the entire premises noise emissions does identify potential marginal cumulative noise risk to the east, as a result of potential (but not confirmed) tonality from operational activities. The overall risk criteria rating for cumulative noise risk, as a result of this assessment, is considered *medium*.

#### 2. <u>Stormwater containment vessel</u>

The initial application submitted by the proponent identified the use of 'Capital Recycling' premises stormwater containment vessel which is not within the proposed premises boundary for 'Western Tree Recyclers'. This approach was not approved due to the inability to manage the construction and operation of the stormwater containment vessel.

The proponent (letter dated 30 September 2016, Ref. 0629-LTR-01-MB) committed to the following in relation to the construction of a stormwater containment vessel within the premises boundary:

• "Surface water management and collection of surface water will be redesigned so that it is retained within the premise boundary of Western Tree Recyclers. This will require a recalculation of the water balance calculation of the site."



- "Western Tree Recyclers are committed to controlling all surface water runoff on their premises and will provide the design plan and calculation once the licence for Capital Recycling is resolved as this directly links to the design plans."
- "...all surface water will be collected in a dam on within the premise boundary. The design will allow sufficient capacity to collect storm water and surface run off for dust suppression needs. If dust suppression water is not sufficient then alternate solutions may be sort such as application for a groundwater abstraction bore on Site. This will be clarified in the surface water design plans once the agreement between Capital and Western Tree Recyclers has been confirmed pending Capitals Licence."



# Appendix B

Excerpt: Western Australian Planning Commission (WAPC) – Planning Approval (dated 19/7/2017)

#### "CONDITIONS

- 1. This approval is for a period of two years from the date of this approval. Subsequent to that date the facility is to cease unless a fresh approval is granted by the Western Australian Planning Commission.
- 2. The hours of operation shall be between the hours of 7am and 5pm Monday to Saturday and not at all on Sundays or Public Holidays.
- 3. The facility is to be implemented and operated in accordance with the Environmental Site Management Plan, 119 McLaughlan Road, Postans, dated August 2016 and date stamped 24 January 2017, prepared by MDW Environmental Services; the Site Layout Plan dated 18 May 2017; and the Cumulative Environmental Noise Assessment, dated March 2017, prepared by Herring Storer Acoustics, to the satisfaction of the Western Australian Planning Commission on the advice of the City of Kwinana.
- 4. The facility is to be implemented and operated in accordance with the Bushfire Management Plan, Vegetation Processing & Recycling, No. 119, Lot 2129,McLaughlan Road, Postans, prepared by WABAL Bushfire Assessment Logic, dated 22 June 2017(Rev. 2, 14-07-17)
- 5. The southern boundary of the facility site is to be screened with vegetation to the satisfaction of the Western Australian Planning Commission on the advice of the City of Kwinana.
- 6. All stormwater drainage shall be contained within the facility site.
- 7. All vehicle parking is to be accommodated within the facility site.

If the development the subject of this approval is not substantially commenced within a period of two years from the date of this letter, the approval shall lapse and be of no further effect. Where an approval has so lapsed, no development shall be carried out without the further approval of the responsible authority having first been sought and obtained."