

Decision Report

Application for Licence

Part V Division 3 of the Environmental Protection Act 1986

| Licence Number | L9303/2021/1 |
|-------------------|---|
| Applicant ACN | Vanhar Co Pty Ltd t/as WA Recycled Asphalt 616 316 995 |
| File number | DER2021/000481 |
| Premises | Wattleup Asphalt Recycling Facility 13 Musson Road WATTLEUP WA 6166 |
| | Legal description - Part Lot 20, Diagram 75527, Volume 1837, Folio 895 and Part Lot 4, Diagram 18018, Volume 1177, Folio 833 |
| | As defined by the coordinates in Schedule 1 of the licence |
| Date of report | 22 December 2021 |
| Proposed Decision | Intent to grant licence |

Melissa Chamberlain A/MANAGER WASTE INDUSTRIES REGULATORY SERVICES

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

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1. Decision summary

This decision report documents the assessment of potential risks to the environment and public health from emissions and discharges during the operation of the premises. As a result of this assessment, licence L9303/2021/1 has been granted.

2. Scope of assessment

2.1 Regulatory framework

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

2.2 Application summary and overview of premises

On 18 August 2021, the applicant submitted an application for a licence to the department under section 57 of the *Environmental Protection Act 1986* (EP Act).

The application is to seek a licence relating to the temporary storage, crushing, and screening of bituminous asphalt waste generated through road construction activities at the premises. The premises is approximately 3.5 km west-southwest of the residential suburb of Hammond Park.

The premises relates to the categories and assessed production capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in licence L9303/2021/1. The infrastructure and equipment relating to the premises category and any associated activities which the department has considered in line with *Guideline: Risk Assessments* (DWER 2020) are outlined in licence L9303/2021/1.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guideline: Risk Assessments* (DWER 2020).

To establish a risk event there must be an emission, a receptor which may be exposed to that emission through an identified actual or likely pathway, and a potential adverse effect to the receptor from exposure to that emission.

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises operation which have been considered in this decision report are detailed in Table 1 below. Table 1 also details the control measures the applicant has proposed to assist in controlling these emissions, where necessary.

| Emission | Sources | Potential pathways | Proposed controls | | | | |
|-------------------|--|-------------------------------|---|--|--|--|--|
| Operation | | | | | | | |
| | | | Physical separation distance between premises and residential receptors. | | | | |
| | Unloading and | | Freestanding sprinklers on stockpiles. | | | | |
| | processing (crushing and screening) of material | Air / | Low discharge height from the back of vehicles. | | | | |
| Dust | | windborne | Sprinklers on processing equipment. | | | | |
| | Lift-off from waste | pathway | Wetting down input feedstock. | | | | |
| | and product stockpiles | | Restriction of screening activities during unfavorable wind conditions. | | | | |
| | | | Slow filling of vehicles by placing material into bins and not dropping material from height. | | | | |
| | | | Physical separation distance between premises and residential receptors. | | | | |
| Noise | Crushing and screening of material Vehicle movements | Air / windborne pathway | Low vehicle speed due to physical site constraints. | | | | |
| | | | Appropriate maintenance of all plant machinery and equipment is to be conducted on a regular basis. | | | | |
| | and bin doors | | Processing operations to occur only within the unrestricted noise period (7.00 am to 7.00 pm). | | | | |
| | | | Processing only two days per fortnight. | | | | |
| Sediment laden | Stormwater runoff from waste and | Overland flow and tracking | Premises is fenced, with a crushed road base and 100 mm recycled asphalt surface. | | | | |
| stormwater | product stockpiles Vehicle movements | by delivery vehicles | All surface water flows to stormwater swales within the lease area or the greater property. | | | | |

Table 1: Proposed applicant controls

3.1.2 Receptors

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

Table 2 and Figure 1 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guideline: Environmental Siting* (DWER 2020)).

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

| Receptor ID | Human receptors | Distance from prescribed activity |
|----------------|---|---|
| H1 | Adjoining industrial premises | Directly adjacent to premises boundary |
| H2 | Rural property (Dallison Avenue, Wattleup) | Approximately 200 m southwest of southern premises boundary |
| H3 | Rural property (Rockingham Road, Wattleup) | Approximately 350 m west of western premises boundary |
| H4 | Rural property (Moylan Road, Wattleup) | Approximately 480 m northeast or eastern premises boundary |
| H5 & H6 | Rural properties (Moylan Road and Dallison Avenue, Wattleup) | Approximately 500 m east- southeast of eastern premises boundary |
| H7 | Rural property (Moylan Road, Wattleup) | Approximately 525 m northeast or eastern premises boundary |
| H8 | Naval Base Shacks and Challengers Beach, Sutton Road, Naval Base | Approximately 2.3 km southwest of western premises boundary |
| H9 | Residential Premises (Hammond Park) | Approximately 3.5 km east- southeast of eastern premises boundary |
| Receptor ID | Environmental receptors | Distance from prescribed activity |
| E1 | Mount Brown Lake and Beeliar Regional Park ¹ | Approximately 450 m west of western premises boundary |
| E2 | Indian ocean ¹ | Approximately 2.4 km west of western premises boundary |

Note 1: Down hydrological gradient

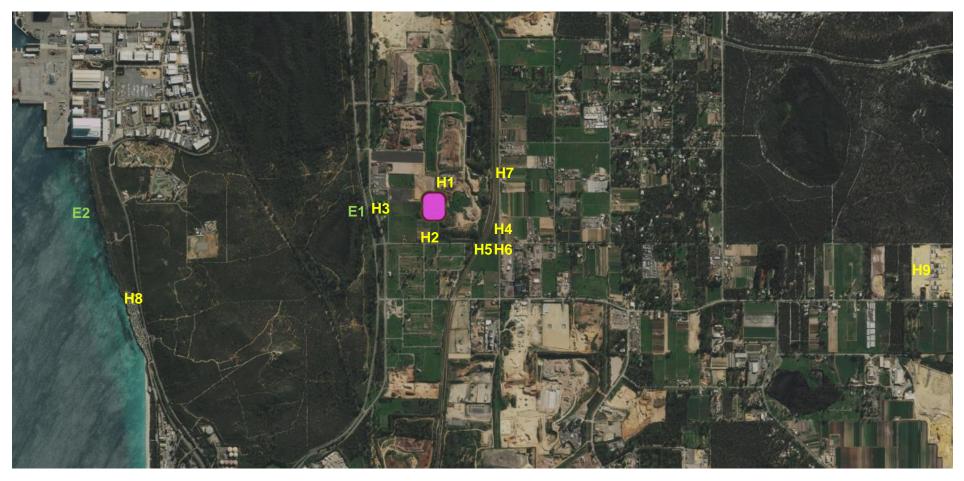


Figure 1: Distance to sensitive receptors

3.2 Risk ratings

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

Where the applicant has proposed mitigation measures/controls (as detailed in Section 3.1), these have been considered when determining the final risk rating. Where the delegated officer considers the applicant's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the licence as regulatory controls.

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

Licence L9303/2021/1 that accompanies this decision report authorises emissions associated with the operation of the premises i.e. storage and processing of bituminous asphalt waste.

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

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

| Risk events | | Risk rating ¹ | Annlinent | | lugtification for | | | |
|--|---------------------------------|---|---------------------|-------------------------|--|--------------------------------------|--|--|
| Sources / activities | Potential emission | Potential pathways and impact | Receptors | Applicant controls | C = consequence L = likelihood | Applicant controls sufficient? | Conditions ² of licence | Justification for additional regulatory controls |
| Operation | | | | | | | | |
| | Dust | Air / windborne pathway causing impacts to health and amenity | Rural properties | Refer to Section 3.1 | C = Slight L = Unlikely Low Risk | Ŷ | Conditions 1, 2, 3, 4, 6, 7, 8, 9, 10 | N/A |
| Screening, crushing, unloading, loading and storage of material Vehicle movements | Noise | Air / windborne pathway causing impacts to health and amenity | | Refer to Section 3.1 | C = Slight L = Possible Low Risk | Y | Conditions 1, 2, 6, 7, 8, 9, 10 | N/A |
| | Sediment laden stormwater | Overland runoff potentially causing ecosystem disturbance or impacting surface water quality | Rural properties | Refer to Section 3.1 | C = Slight L = Rare Low Risk | Ŷ | Conditions 1, 2, 5, 6, 7, 8, 9, 10 | N/A |

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

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

4. Consultation

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

Table 4: Consultation

| Consultation method | Comments received | Department response |
|---|----------------------|---------------------|
| Application advertised on the department's website on 19/10/2021 | No comments received | N/A |
| Local Government Authority (city of Cockburn) advised of proposal on 19/10/2021 | No comments received | N/A |
| Applicant was provided with draft documents on 15 November 2021 | No comments received | N/A |

5. Conclusion

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

References

- 1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
- 2. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Environmental Siting*, Perth, Western Australia.
- 3. DWER 2020, Guideline: Risk Assessments, Perth, Western Australia

Appendix 2: Application validation summary

| SECTION 1: APPLICATION SUMMARY (as updated from validation checklist) | | | | | | |
|---|-------------------------------|---|------------------|----------------|-------|-------------|
| Application type | | | | | | |
| Works approval | ₽ | | | | | |
| | | Relevant works approval number: | | | None | \boxtimes |
| | | Has the works approva with? | al been complied | Yee | s⊟_No | - |
| Licence | \boxtimes | Has time limited operations under the- works approval demonstrated Yes □ No □ N/ acceptable operations? | | <u>□ N/A □</u> | | |
| | | Environmental Complia Critical Containment In Report submitted? | | Yee | s⊡_No | ᄆ- |
| | | Date report received: | | | | |
| Renewal | ₽ | Current licence- number: | | | | |
| Amendment to works approval | ₽ | Current works- approval number: | | | | |
| Amendment to licence | | Current licence- number: | | | | |
| | ₽ | Relevant works- approval number: | | | N/A | ₽ |
| Registration- | ₽ | Current works- approval number: | | | None | × |
| Date application received | | | | | | |
| Applicant and premises details | | | | | | |
| Applicant name/s (full legal name/s) | | Vanhar Co Pty Ltd | | | | |
| Premises name | | WA Recycled Aspha | lt | | | |
| Premises location | | Part Lot 20, Diagram 75527, Volume 1837, Folio 895 and Part Lot 4, Diagram 18018, Volume 1177, Folio 833 13 Musson Road Wattleup WA 6166 | | | | |
| Local Government Authority | | City of Cockburn | | | | |
| Application documents | | | | | | |
| HPCM file reference number: | | DWERDT492040 | | | | |
| Key application documents (additional to application form): | | Application form Certificate of title Lease agreement | | | | |
| | | ASIC company statement | | | | |
| | | Premises map Fee calculation | | | | |
| | | Licence approval application supporting documentation | | | | |
| | package (includes site plans) | | | | | |

| SECTION 1: APPLICATION SUMMAR | RY (a | s updated from validation c | hecklist) | | |
|---|-------|---|---|--|--|
| | | Environmental acoustic in contour map) | npact assessment (includes noise | | |
| Scope of application/assessment | | | | | |
| Summary of proposed activities or changes to existing operations.Licence for the operation of an asphalt recycling facility (Ca 13 and 61A at 100, 000 tpa) | | | | | |
| Category number/s (activities that caus | e the | premises to become prescril | bed premises) | | |
| Table 1: Prescribed premises categorie | es | | | | |
| Prescribed premises category and description | | posed production or ign capacity | Proposed changes to the production or design capacity (amendments only) | | |
| Category 13: Crushing of building material: premises on which waste building or demolition material (for example, bricks, stones or concrete) is crushed or cleaned. | (22 | 000 tpa 700 m3 based on a version rate of 1.5 t/m3) | | | |
| Category 61A Solid waste facility: premises (other than premises within category 67A) on which solid waste produced on other premises is stored, reprocessed, treated, or discharged onto land. | | | | | |
| Legislative context and other approv | /als | | | | |
| Has the applicant referred, or do they intend to refer, their proposal to the E under Part IV of the EP Act as a significant proposal? | | Yes 🗆 No 🖂 | Referral decision No: Managed under Part V □ Assessed under Part IV □ | | |
| Does the applicant hold any existing F IV Ministerial Statements relevant to t application? | | Yes 🗆 No 🖂 | Ministerial statement No: EPA Report No: | | |
| Has the proposal been referred and/o assessed under the EPBC Act? | r | Yes 🗆 No 🖂 | Reference No: | | |
| Has the applicant demonstrated occupancy (proof of occupier status)? | , | Yes □ No ⊠ | Certificate of title General lease Expiry: Mining lease / tenement Expiry: Other evidence Expiry: | | |
| Has the applicant obtained all relevan planning approvals? | it | Yes 🗆 No 🛛 N/A 🗆 | Approval: Expiry date: An application has been sent to the City of Cockburn to obtain | | |

| SECTION 1: APPLICATION SUMMARY (as | s updated from validation | checklist) |
|---|---------------------------|--|
| | | the necessary change of use |
| | | Copy of approval to be provided |
| | | If N/A explain why? |
| Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal? | Yes 🗆 No 🖂 | No clearing is proposed. |
| Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal? | Yes 🗆 No 🖂 | No clearing is proposed. |
| Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal? | Yes 🗆 No 🖂 | Licence / permit not required. |
| | | Name: N/A |
| | | Type: Proclaimed Groundwater Area/Surface Water Area |
| Does the proposal involve a discharge of waste into a designated area (as defined | Yes □ No ⊠ | Has Regulatory Services (Water) been consulted? |
| in section 57 of the EP Act)? | | Yes 🗆 No 🗆 N/A 🖂 |
| | | Regional office: Swan Avon / Mid- West Gascoyne / Kwinana Peel / North West / South West / Goldfields / South Coast |
| | | Name: N/A |
| | | Priority: P1 / P2 / P3 / N/A |
| Is the Premises situated in a Public Drinking Water Source Area (PDWSA)? | Yes □ No ⊠ | Are the proposed activities/ landuse compatible with the PDWSA (refer to <u>WQPN 25</u>)? |
| | | Yes □ No □ N/A ⊠ |
| Is the Premises subject to any other Acts | | |
| or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx) | Yes □ No ⊠ | |
| Is the Premises within an Environmental Protection Policy (EPP) Area? | Yes ⊠ No □ | Environmental Protection (Kwinana) (Atmospheric Wastes) Policy 1999 Area B |
| Is the Premises subject to any EPP requirements? | Yes 🗆 No 🖂 | |

| Is the Premises a known or suspected contaminated site under the Contaminated Sites Act 2003? Classification: CSS_SITE_ID Yes ⊠ No □ Classification: CSS_SITE_ID Use Sites Act 2003 Step Sites Act 2003 Yes ⊠ No □ Date of classification: Dec 11, 2013 8:00 AM | SECTION 1: APPLICATION SUMMARY (as updated from validation checklist) | | | | | |
|---|---|------------|--|--|--|--|
| | contaminated site under the | Yes ⊠ No □ | 4520 Contaminated - remediation required Date of classification: Dec 11, | | | |