

Decision Report

Application for Licence

Part V Division 3 of the Environmental Protection Act 1986

Licence Number	L9312/2021/1
Applicant ACN	DGL Warehousing and Distribution Pty Ltd 625 569 922
File number	DER2018/001042-6
Premises	DGL 105 Sheffield Road WELSHPOOL 6106
	Legal description - Lot 1/ Deposited Plan 60288 Certificate of Title Volume 158 Folio 898
Date of report	22 April 2022
Proposed Decision	Licence granted

Marko Pasalich

A/MANAGER WASTE INDUSTRIES REGULATORY SERVICES an officer delegated under section 20 of the *Environmental Protection Act* 1986 (WA)

Table of Contents

1.	Decision summary2					
2.	Scope	e of assessment	2			
	2.1	Regulatory framework	2			
	2.2	Application summary and overview of premises	2			
3.	Risk a	assessment	2			
	3.1	Source-pathways and receptors	2			
		3.1.1 Emissions and controls	2			
		3.1.2 Receptors	3			
	3.2	Risk ratings	5			
4.	Cons	ultation	7			
5.	Conclusion					
Refe	References7					
Арр	Appendix 2: Application validation summary8					

Table 1: Proposed applicant controls	.3
Table 2: Sensitive human and environmental receptors and distance from prescribed activity.	.4
Table 3: Risk assessment of potential emissions and discharges from the premises during operation	.6
Table 4: Consultation	

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 L9312/2021/1 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 https://dwer.wa.gov.au/regulatory-documents.

2.2 Application summary and overview of premises

On 28 September 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 storage and transfer of used lead acid batteries at the premises, which operates as a warehouse storage facility that accepts and stores various hazardous products and dangerous goods. The storage area designated as the 'S store' within the premises is designated for the prescribed activity described within this authorisation. The premises is approximately 500m northwest of Wattle Grove residences within the Town of Victoria Park.

The premises relates to the category and assessed design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in licence L9312/2021/1. 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 L9312/2021/1.

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.

Table 1: Proposed	applicant controls
-------------------	--------------------

Emission	Sources	Potential pathways	Proposed controls			
Operation						
Lead-acid			Battery pallets stacked a maximum of 2 pallets high.			
battery fluid (sulfuric acid, heavy metals)	waste from damaged or broken batteries during the storage,	runoff / migration into stormwater.	All staff are trained and know the Premises' emergency procedures.			
	process and handling of batteries.	Localised impacts to underlying soil	Spill kits as specified by Worksafe for Dangerous Goods, UN 2794, Class 8, packing group 3 to be present and accessible on the Premises.			
		, , ,	Monthly audits to be completed on spill kits.			
			Prevent spilled material from spreading or entering drains by banking sand or earth. If available, consider using water spray to disperse vapour.			
			All captured spilt waste to be removed from the Premises and disposed of by an appropriately licensed third party.			
Toxic gases / smoke (fire)Fire on premises due to battery explosion orAir/windborne pathway		All staff are trained and know the Premises' emergency procedures.				
	short circuit		Each layer of batteries are to be separated by a thick layer of cardboard that encapsulates the battery poles.			
Fire/explosion/toxic gas through chemical reaction with other			Firefighting equipment is located at key points throughout the Premises.			
			The Premises has security measures to prevent unauthorised access including fencing.			
		,	Physical and geographical segregation of incompatible substances during storage and transfer.			
	dangerous goods stored onsite		Spill kits as specified by Worksafe for Dangerous Goods, UN 2794, Class 8, packing group 3 to be present and accessible on the Premises.			
			The Premises has security measures to prevent unauthorised access including fencing.			

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 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 prescribedactivity

Human receptors	Distance from prescribed activity
Wattle Grove residential dwellings	Approximately 500m south east from site boundary
Environmental receptors	Distance from prescribed activity
TEC: Banksia Dominated Woodlands of the Swan Coastal Plain IBRA Region, Priority 3, endangered	80m north east from site boundary
Geomorphic Wetlands - Swan Coastal Plain (Management) – Multiple use wetland	80m north east from site boundary
Bush Forever Site 282	520m east from site boundary
Area proclaimed under the <i>Rights in Water and Irrigation Act 1914</i> – Perth Groundwater Area	Intersects the entire site boundary

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 L9312/2021/1 that accompanies this decision report authorises emissions associated with the operation of the premises i.e. storage of used lead acid batteries.

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

Licence: L9312/2021/1

IR-T13 Decision report template (short) v3.0 (May 2021)

Risk events					Risk rating ¹				
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	
Leaks and spills of hazardous liquid waste from damaged or broken batteries during the storage and transfer of batteries.	Lead-acid battery fluid (sulfuric acid, heavy metals)	Overland runoff / migration into stormwater potentially causing ecosystem disturbance or impacting surface water quality Localised acidification and heavy metal contamination of soils	IBRA threatened woodland (80m north east) Geomorphic multiple use wetland (80m north east) Bush Forever Site 282 (520m east)	Refer to Table 1	C = Minor L = Possible Medium Risk	Y	Conditions 4, 5, 6 and 7	N/A	
Fire on premises due to battery explosion or short circuit	Toxic gases / smoke from the combustion of batteries	Air/windborne pathway	Residences 500m north west	500m north	n north	C = Major	Ν	Conditions <u>8 and 9</u> and 11	Conditions 8 and 9 have been included as standard conditions for Prescribed Premises with a fire risk, and will assist in maintaining a medium risk profile.
	Fire/explosion/toxic gas through chemical reaction with other dangerous goods stored onsite	causing impacts to health and amenity	Human receptors in surrounding industrial area	Table 1	L = Rare Medium Risk	Y	Condition 10 and 11	N/A	

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

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.

Licence: L9312/2021/1

IR-T13 Decision report template (short) v3.0 (May 2021)

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 16 November 2021	None received	N/A
Local Government None received Authority advised of proposal on 17 December 2021		N/A
Applicant was provided with draft documents on 17 February 2022	Refer to Appendix 1	Refer to Appendix 1

5. Conclusion

Based on the assessment in this decision report, the delegated officer has determined that a licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements. The Licence Holder is obliged to ensure that all other necessary licences and approvals (i.e. dangerous goods licence and controlled waste licence) are in place and adhered to prior to and during operation.

References

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

Appendix 1: Summary of applicant's comments on risk assessment and draft conditions

Condition	Summary of applicant's comment	Department's response
10	The applicant notes that other Dangerous Goods are proposed to be stored within the S Store, however not with 3 metres and all within the same class of Dangerous Goods (Class 8).	Proposed changes within comments are made within the granted licence, with no change to the risk assessment table, due to comingled storage relating only to chemically non-reactive, packaged compounds.

Appendix 2: Application validation summary

I						
Works approval				1		
		Relevant works approval number:		None		
		Has the works approval been complied with?		Yes 🗆	Yes 🗆 No 🗆	
Licence	\boxtimes	Has time limited ope works approval dem acceptable operation	onstrated	Yes ⊠ □	Yes ⊠ No □ N/A □	
		Environmental Com Critical Containmen Report submitted?		Yes 🗆	No 🗆	
		Date Report receive	d:			
Renewal	₽	Current licence- number:				
Amendment to works approval	₽	Current works- approval number:				
Amendment to licence	⋳	Current licence- number:				
Amenament to hoence	±.	Relevant works- approval number:		N/A		
Registration-		Current works approval number:		None		
Date application received		28 September 2021				
Applicant and Premises details						
Applicant name/s (full legal name/s)		DGL Warehousing	g and Distribution Pty	y Ltd		
Premises name		DGL				
Premises location		105 Sheffield Road, Welshpool 6106				
Local Government Authority		City of Canning				
Application documents						
HPCM file reference number:	DWERDT508855					
Key application documents (additional to application form):		DWERDT508855 – CWTS listing corro				
Scope of application/assessment						
Summary of proposed activities or changes to existing operations.	Operation of used lead acid battery storage depot					

Prescribed premises category and desc	ription	Proposed production or design capacity			
Category 62: Solid waste depot		Up to 5000 toni	nes per year		
egislative context and other approvals					
Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?	Yes 🗆	No 🖂	Referral decision No: Managed under Part V □ Assessed under Part IV □ -		
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes 🗆	No 🖂	Ministerial statement No:- EPA Report No:-		
Has the proposal been referred and/or assessed under the EPBC Act?	Yes 🗆	No 🖂	Reference No:		
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes ⊠	No 🗆	Certificate of title General lease Mining lease / tenement Cther evidence Expiry:		
Has the applicant obtained all relevant planning approvals?	Yes 🗆	No ⊠ N/A □	Approval: Expiry date: If N/A explain why? The Applicant has marked N/A for planning approvals in section 7.5 of the application. The applicant has confirmed evidence of planning approval or exemption will be provided subsequently.		
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes 🗆	No 🛛	CPS No: N/A No clearing is proposed.		
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes 🗆	No 🖂	Application reference No: N/A Licence/permit No: N/A No clearing is proposed.		

Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes 🗆 No 🛛	Application reference No: Licence/permit No: Licence / permit not required.
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?	Yes □ No ⊠	Name: N/A Type: Has Regulatory Services (Water) been consulted? Yes □ No □ N/A ⊠ Regional office:
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes □ No ⊠	Name: N/A Priority: P1 / P2 / P3 / N/A 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 □	DGL Welshpool is listed as a Controlled Waste Facility (Ref: FA258825); and holds a Dangerous Goods Site Licence (licence number DGS010166)
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes □ No ⊠	
Is the Premises subject to any EPP requirements?	Yes 🗆 No 🖂	
Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i> ?		Classification: N/A Date of classification: N/A
	Yes □ No ⊠	