Application form: Works Approval / Licence / Renewal / Amendment / Registration

Part V Division 3, *Environmental Protection Act 1986*Environmental Protection Regulations 1987

Part 1: Application type

- Completion of this form is a statutory requirement under s.54(1)(a) of the *Environmental Protection Act* 1986 (WA) (EP Act) for works approval applications; s.57(1)(a) for licence and licence renewal applications; s.59B(1)(a) for applications for an amendment; and under r.5B(2)(a) of the Environmental Protection Regulations 1987 (WA) (EP Regulations) for applications for registration of premises.
- . The instructions set out in this application form are general in nature.
- A reference to 'you' in these instructions is a reference to the applicant.
- The information provided to you by the Department of Water and Environmental Regulation (DWER) in relation to making applications does not constitute legal advice. DWER recommends that you obtain independent legal advice.
- Applicants seeking further information relating to requirements under the EP Act and/or EP Regulations
 are directed to the Parliamentary Counsel's Office website (www.legislation.wa.gov.au). Schedule 1 of the
 EP Regulations contains the categories of prescribed premises.
- For prescribed premises where activities fall within more than one category, ALL applicable categories
 must be identified. This applies for existing prescribed premises seeking renewal or amendment, as well
 as new prescribed premises.
- The application form must be completed with all relevant information attached. Attachments can be
 combined and submitted as one or more consolidated documents if desired, provided it is clear which
 section of the application form the information / attachments relate to. Where attachments are submitted
 separately, avoid duplicating information. Ensure that any cross-references between the application form
 and the supporting document(s) are accurate.
- If an application form has been submitted which is incomplete or materially incorrect, the Chief Executive
 Officer of DWER (CEO) will decline to deal with the application and advise the applicant accordingly.
- On completing this application form, please submit it to DWER in line with the instructions in Part 15 of the form.

| 1.1 | This is an application for: [Select one option only. Your application may be returned if multiple options are selected.] | | | | |
|-----|---|--|--|--|--|
| | under Part V, Division 3 of the EP Act. Please see the: • Guideline: Industry Regulation Guide to Licensing • Procedure: Prescribed premises works approvals and licences for more information to assist in understanding DWER's regulatory regime for prescribed premises. | Existing works approval number(s): [] Renewal Existing licence number: [] Amendment Number of the existing licence or works approval to be amended: [] Registration (works approval already obtained) Existing works approval number(s): [] | | | |
| 1.2 | ce amendment, are there less than 90 business approval or licence? plications to amend a works approval or licence or to the existing works approval or licence expiring | | | | |
| 1.3 | This application is for the following categories of prescribed premises: (specify all prescribed premises category numbers) | Category 67A: Organics processing All activities that meet the definition of a prescribed premises as set out in Schedule 1 of the EP Regulations have been specified above (tick, if yes | | | |

| pplication form section | New application / registration | Renewal | Amendment |
|--|--------------------------------|--------------|--------------|
| art 1: Application type | • | • | • |
| art 2: Applicant details | • | • | • |
| art 3: Premises details | • | • | Δ |
| art 4: Proposed activities | • | • | • |
| art 5: Index of Biodiversity Surveys for Assessment and Index of Marine Surveys for Assessment | If required. | If required. | If required. |
| art 6: Other DWER approvals | • | • | • |
| Part 7: Other approvals and consultation | • | • | • |
| Part 8: Applicant history | • | • | Δ |
| art 9: Emissions, discharges, and waste | • | • | Δ |
| Part 10: Siting and location | • | • | Δ |
| Part 11: Submission of any other relevant information | • | • | If required. |
| Part 12: Category checklist(s) | • | • | • |
| Part 13: Proposed fee calculation | • | • | • |
| Part 14: Commercially sensitive or confidential nformation | • | • | • |
| Part 15: Submission of application | • | • | • |
| Part 16: Declaration and signature | • | • | • |
| Attachment 1A: Proof of occupier status | • | • | N/A |
| Attachment 1B: ASIC company extract | • | • | N/A |
| Attachment 1C: Authorisation to act as a representative of the occupier | • | • | • |
| Attachment 2: Premises map/s | • | • | Δ |
| Attachment 3A: Environmental commissioning plan | If required. | N/A | If required |
| Attachment 3B: Proposed activities | • | • | Δ |
| Attachment 3C: Map of area proposed to be cleared only applicable if clearing is proposed) | • | • | • |
| Attachment 3D: Additional information for clearing assessment | If required. | If required. | If required. |
| Attachment 4: Marine surveys (only applicable if marine surveys included in application) | • | • | • |
| Attachment 5: Other approvals and consultation documentation | • | • | Δ |
| Attachment 6A: Emissions and discharges | If required. | If required. | If required. |
| uttachment 6B: Waste acceptance | If required. | If required. | If required. |
| Attachment 7: Siting and location | • | • | Δ |
| Attachment 8: Additional information submitted | If required. | If required. | If required. |
| attachment 9: Category-specific checklist(s) | • | If required. | If required. |
| Attachment 10: Proposed fee calculation | • | • | • |
| Attachment 11: Request for exemption from publication | If required. | If required. | If required. |

Key:

Must be completed / submitted.

To the extent changed / required in relation to the amendment.

N/A Not required with application, but may be requested subsequently depending on DWER records. Sections for applicants to determine.

"If required"

Part 2: Applicant details

- The applicant (the occupier of the premises) must be an individual(s), a company, body corporate, or public authority, but not a partnership, trust, or joint-venture name. Applications made by or on behalf of business names or unincorporated associations will not be accepted.
- If applying as an individual, your full legal name must be provided.
- If applying as a company, body corporate, or public authority, the full legal entity name must be inserted.
- . Australian Company Number's (ACN) must be provided for all companies or body corporates.
- DWER prefers to send all correspondence electronically via email. We request that you consent to
 receiving all correspondence relating to instruments and notices under Part V of the EP Act (Part V
 documents) electronically via email, by indicating your consent in Section 2.3.
- Companies or body corporates making an application must nominate an authorised representative from
 within their organisation. Proof of authorisation must be submitted with the application (see Section 2.10).
 If you are applying as an individual, you are the representative.
- Details of a contact person must be provided for DWER enquiries in relation to your application. This
 contact person can be a consultant if authorised to represent the applicant. Written evidence of this
 authorisation must be provided.
- Details of the occupier of the premises must be provided. One of the options must be selected and if you
 have been asked to specify, please provide details. For example, if 'lease holder' has been selected,
 please specify the type of lease (for example, pastoral lease, mining lease, or general lease) and provide a
 copy of the lease document(s). Note that contracts for sale of land will not be sufficient evidence of
 occupancy status.

| | cupancy status. | | or sale or land will not be sufficient eviden | | |
|-----|--|---|---|-------------|----|
| 2.1 | Applicant name/s (full legal name/s): | Eastern Metropolita | an Regional Council | | |
| | The proposed holder of the works approval, licence or registration. | | | | |
| | ACN (if applicable): | | | | |
| 2.2 | Trading as (if applicable): | | | | |
| 2.3 | Authorised representative details: | Name | | | |
| | The person authorised to receive correspondence and Part V documents on behalf of the applicant under the EP Act. | Position | | | |
| | Where 'yes' is selected, all correspondence will be sent to you via email, to the email | Telephone | | | |
| | address provided in this section. | Email | | | |
| | Where 'no' has been selected, Part V documents | | | | |
| | will be posted to you in hard copy to the postal / business | I consent to all written correspondence between myself (the applicant) and DWER, regarding the subject of this application, being exclusively via email, using the email address I have provided above. | | Yes | No |
| | address specified in Section 2.4, below. Other general correspondence may still be sent to you via email. | | | \boxtimes | |
| 2.4 | Registered office address, as registered with the Australian Securities and Investments Commission (ASIC): This must be a physical address to which a Part V document may be delivered. | Eastern Metropoliti 226 Great Eastern Belmont, WA 6104 | | | |

| Part 2 | Part 2: Applicant details | | | | | |
|--------|---|--|-------------|-------------|--|--|
| 2.5 | Postal address for all other correspondence: If different from Section 2.4. | Eastern Metropolitan Regional Council PO Box 234, Belmont WA 6984 | | | | |
| 2.6 | Contact person details for DWER enquiries relating to | Name | | | | |
| | the application (if different from the authorised representative): | Position | | | | |
| | For example, could be a consultant or a site-based | Organisation | | | | |
| | employee. | Address | | | | |
| | | Telephone | | | | |
| | | Email | | | | |
| 2.7 | Occupier status: | Registered proprietor on certificate of title. | | \boxtimes | | |
| | Occupier is defined in s.3 of the EP Act and includes a person in occupation or control of the premises, or occupying a different part of | Lease holder (please specify, including date of expiry of lease). | | | | |
| | the premises whether or not that person is the owner. | Public authority that has care, control, or management of the | land. | | | |
| | Note: if a lease holder, the applicant must be the holder of an executed lease, not just an agreement to lease. | Other evidence of legal occupation or control (please specify example, joint venture operating entity, contract, letter of ope control, or other legal document or evidence of legal occupat | rational | | | |
| Attach | nments | | N/A | Yes | | |
| 2.8 | Attachment 1A: Proof of occupier status | Copies of certificate of title, lease, or other instruments evidencing proof of occupier status, including the expiry date or confirmation that there is no expiry date, have been provided and labelled as Attachment 1A. | | \boxtimes | | |
| 2.9 | Attachment 1B: ASIC company extract | A current company information extract (not the company information summary) purchased from the ASIC website(s) for all new applications / registrations has been provided and labelled as Attachment 1B. | | | | |
| 2.10 | Attachment 1C: Authorisation to act as representative of the occupier | A copy of the documentation authorising the applicant to act on the occupier's behalf as their authorised agent/representative has been provided and labelled as Attachment 1C. | \boxtimes | | | |

Part 3: Premises details Premises description (whole Lot 1 on Diagram 15239, Lot 2 on Diagram 68630 and Lot 11 on Diagram or part to be specified): Include the land description Toodyay Road Red Hill and Part of Lot 12 on Plan 26468 Toodyay Road (volume and folio number, lot, or location number/s); Crown lease Gidgegannup or reserve number; pastoral lease number; or mining tenement number (as appropriate), of all properties, as shown on title details registered with Landgate. Premises street address 1094 Toodyay Road, Red Hill WA 6056 Include the suburb. Premises name (if applicable): Red Hill Waste Management Facility 3.2 **Local Government Authority** City of Swan City, Town, or Shire.

3.3 GPS (latitude and longitude) coordinates:

GPS coordinates determined using the GDA 2020 (Geographic latitude / longitude) coordinate system and datum must be provided for all points around the proposed premises boundary, where the entirety of the cadastre (land parcel) or mining tenements are not used as the premises boundary.

The existing Site boundary is in blue. EMRC is requesting a boundary extension to include Lots 8, 9 and 10 (in black). Shape files have been provided.



| Point Name | <u>Latitude</u> | Longitude | Easting | <u>Northing</u> |
|------------|-----------------|-----------|----------|-----------------|
| 1 | -31.838432 | 116.0932 | 414194.2 | 6477114.394 |
| 2 | -31.838456 | 116.1201 | 416744.8 | 6477132.734 |
| 3 | -31.822984 | 116.1201 | 416732.4 | 6478847.754 |
| 4 | -31.824796 | 116.1144 | 416187.3 | 6478642.508 |
| 5 | -31.825474 | 116.1126 | 416020 | 6478565.912 |
| 6 | -31.827286 | 116.1089 | 415670 | 6478362.181 |
| 7 | -31.827803 | 116.1067 | 415460.2 | 6478303.16 |
| 8 | -31.828432 | 116.104 | 415205.3 | 6478231.427 |
| 9 | -31.829293 | 116.1018 | 415005.4 | 6478134.311 |
| 10 | -31.831214 | 116.0991 | 414743.4 | 6477919.143 |
| 11 | -31.831525 | 116.0986 | 414701.5 | 6477884.343 |
| 12 | -31.831967 | 116.0977 | 414615.2 | 6477834.64 |
| 13 | -31.832249 | 116.0968 | 414528.6 | 6477802.64 |
| 14 | -31.832421 | 116.0957 | 414425.6 | 6477782.747 |
| 15 | -31.832459 | 116.095 | 414357.8 | 6477777.972 |
| 16 | -31.832354 | 116.0932 | 414186.9 | 6477788.179 |

| Part 3: Premises details | | | | |
|-----------------------------------|--|-----|-------------------------------------|--|
| Attachments | | N/A | Yes | |
| 3.4 Attachment 2: Premises map(s) | You must provide as an attachment to this application form, labelled Attachment 2, either: 1. an aerial photograph, map, and site plan of sufficient scale showing the proposed prescribed premises boundary or 2. where available, a map of the proposed premises boundary and site plan as an ESRI shapefile (accepted file types include .dbf, .shp, .prj, and .shx) with the following properties (provided on a suitable portable digital storage device, if submitting application in hard copy form): • Geometry type: Polygon Shape • Coordinate system: GDA 2020 (Geographic latitude / longitude) • Datum: GDA 2020 (Geocentric Datum of Australia 2020). You must also provide a map or maps of the prescribed premises, clearly identifying and labelling: • layout of key infrastructure and buildings, clearly labelled; • the premises boundary (where the premises boundary does not align with the entirety of the cadastral boundary, identify the Lot Number for which the premises is part of); • emission and discharge points (with precise GPS coordinates where available); • monitoring points (with precise GPS coordinates where available); • sensitive receptors and land uses • all areas proposed to be cleared (if applicable). Maps must contain a north arrow, clearly marking the area in which the activities are carried out. The map or maps must be of reasonable clarity and have a visible scale. | N/A | Please refer to supporting document | |

Part 4: Proposed activities

INSTRUCTIONS:

- You must provide a description and the scope, size and scale of all prescribed activities of Schedule 1 to the EP Regulations including the maximum production or design capacity of each prescribed activity.
- If applying for a works approval or licence amendment involving the construction of new infrastructure, you must provide information on infrastructure to be constructed and how long construction is expected to take. You must confirm if commissioning is to occur and how long it will take.
- If applying for a works approval or licence amendment not involving the construction of new infrastructure, provide details of the proposed amendment.
- You must identify all emission sources on the premises map/s.
- You must also provide information on activities which directly relate to the prescribed premises category
 which have, or are likely to result in, an emission or discharge.
- If clearing activities are proposed provide a description and details. If a relevant exemption under Schedule 6 of the EP Act or r.5 of the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 (WA) (Clearing Regulations) may apply, provide details.
- Note that in some cases, DWER may require that the clearing components of a works approval or licence (or amendment) application be submitted separately through the clearing permit application process. Refer to the <u>Procedure: Prescribed premises works approvals and licences</u> for further guidance.
- Please note that the requested information is critical to DWER's understanding of the proposed activities.
 The more accurate, specific, and complete the information provided in the application, the less uncertainty that DWER may identify in the application, therefore facilitating completion of the assessment in a more efficient and timely manner.

4.1 Prescribed premises infrastructure and equipment

In Table 4.1 (below), provide a list of all items of infrastructure and equipment within the boundary of the prescribed premises relevant to this application, and include the following details for each:

- relevant categories (if known) the categories of prescribed premises (as listed under Schedule 1 of the EP Regulations) that relate to that infrastructure or equipment;
- site plan reference the location of that infrastructure or equipment (with reference to the site plan map or maps provided above in Section 3.4 and labelled as Attachment 2 e.g. use GPS coordinates or a clear description such as "labelled as [label on premises map] on Map A");
- is it critical containment infrastructure (CCI)? indicate if the identified infrastructure or equipment
 would be categorised as CCI. Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> for further
 information on CCI; and
- is environmental commissioning required? indicate if environmental commissioning is intended to be undertaken for that item of infrastructure or equipment. Refer to the <u>Guideline: Industry Regulation</u> <u>Guide to Licensing</u> for further information on environmental commissioning.

Add additional rows to Table 4.1 (below) as required.

Table 4.1: Infrastructure and equipment

| | Infrastructure and equipment | Relevant categories (if known) | Site plan reference | CCI? (mark if yes) | Environmental commissioning? (mark if yes) |
|-----|------------------------------|--------------------------------------|----------------------------|--------------------------|--|
| 1. | GO Processing Hardstand | 67A | Please refer to supporting | | |
| 2. | GO Leachate Pond | 67A | document | \boxtimes | \boxtimes |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |

Part 4: Proposed activities

4.2 Detailed description of proposed activities or proposed changes (if an amendment):

You must provide details of proposed activities relevant to this application within the boundary of the prescribed premises, identifying:

- scope, size, and scale of the project, including details as to production or design capacity (and/or frequency, if applicable);
- · key infrastructure and equipment;
- · description of processes or operations (a process flow chart may be included as an attachment);
- · emission / discharge points;
- · locations of waste storage or disposal
- activities occurring during construction, environmental commissioning, and operation (if applicable).

If assessment and imposition of conditions to allow environmental commissioning to be undertaken are requested, please provide an environmental commissioning plan as Attachment 3A (see 4.11 below).

Additional information relating to the proposed activities may be included in Attachment 3B (see 4.12 below).

Construction activities (if applicable):

The Eastern Metropolitan Regional Council (EMRC) is progressing with the relocation of the new garden organics (GO) processing area at its Red Hill Waste Management Facility (the Site). The existing GO Processing Area is located within Lot 12, which has been earmarked for future Class III landfill operations. Therefore, EMRC is proposing to relocate operations to Lots 9 and 10. This land was purchased by EMRC in 2012 but has not been included within the prescribed premises boundary for the Site.

Therefore, a Works Approval from the Department of Water and Environmental Regulation (DWER) is required for construction and time-limited operations of the GO Processing Area at the new location. Note that the throughput through the facility will remain the same. As part of this application, it is also requested that the prescribed premises boundary is extended to include Lots 8, 9 and 10 in their entirety.

As part of its commitment to undertake best practice waste management, the EMRC proposes to construct and operate the relocated GO Processing Area in general accordance with the DWER Organics Guideline. Therefore, the proposed infrastructure is outlined as follows:

- Compacted ferricrete hardstand, which can be generally split into the three operational areas:
 - Receival area;
 - Stockpiling of raw materials.
 - o Processing area:
 - Temporary shredding operations (undertaken by a third-party contractor)
 - Open-Windrows (cross section max. 6m x 3m and 4m apart in line with Site Licence);
 - Final product storage area.
- Environmental Controls:
 - Leachate collection and management system incorporating:
 - A designated leachate evaporation pond lined with an HDPE geomembrane with an overflow into the Site's existing leachate evaporation pond system; and
 - Surface water management system consisting of an open channel swale system connecting to the Site's existing surface water management system.
- Auxiliary infrastructure including access road network and signage.

The hardstand and access road network will be progressively sealed during the operating period life as it becomes financially feasible. Please refer to the supporting document for further details.

Environmental commissioning activities (if applicable):

Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> for further guidance.

Following the HDPE geomembrane liner installation within the designated GO leachate pond, the HDPE liner will undergo a liner integrity survey. The purpose of the survey is to locate any damage to the HDPE geomembrane which could provide a potential flow path for liquid through the liner. The lining system of the leachate pond will first be subject to a comprehensive CQA regime, and it would be expected that any damage found during the integrity survey would be restricted to minor perforations difficult to identify visually, such as manufacturing defects. Any damage found during the integrity survey will be repaired accordingly and the area retested to confirm that there is no further damage/anomaly.

Please refer to the supporting document for further details.

Part 4: Proposed activities

Time limited operations activities (if applicable):

Different elements of the premises may require time limited operations to commence at different times. In these circumstances, please specify the infrastructure and/or equipment for which time limited operations authorisation is being applied for.

If time limited operations are expected to differ from future licensed operations, specify how and why this would be the case.

Refer to the Guideline: Industry Regulation Guide to Licensing for further guidance.

EMRC requests that the DWER grant approval for time limited operations for the relocated GO Processing Area until such time the licence amendment is granted. It is understood that the maximum period of time limited operations is 180 days therefore EMRC wish to seek this timeframe to mitigate any potential risks associated with delays during the assessment stage for the licence amendment application.

As it is the EMRC's aim to establish the relocated GO Processing Area as soon as possible, the time limited operations period will ensure the Site is operational as soon as it is constructed, in accordance with the Works Approval conditions and detailed designs.

Operations activities (for a licence):

The proposed conceptual layout of the relocated GO Process Area is shown in Drawing C-101 (Appendix A of the EAMP). There are no proposed changes to the throughput or type of infrastructure of the GO processing operations compared to the previous location.

Further discussion on the operations for the GO Processing Area is provided under Section 5 of the EAMP.

| based on estimated infrastructure life): 4.4 Proposed date(s) for commencement of works (if applicable): 4.5 Proposed date(s) for conclusion of works construction (if applicable): This date should coincide with the submission to DWER of an Environmental Compliance Report(s) and/or a Critical Containment Infrastructure Report(s) as required. Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . 4.6 Proposed date(s) for environmental commissioning of works (if applicable): Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . 4.7 Proposed date/s for commencement of time limited operations under works approval (if applicable): Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . 4.8 Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. Winter 2025 Winter 2025 Winter 2025 Spring 2025 Spring 2025 Category 67A – Compost manufacturing and blending 58,000 tonnes per annum (Specifically, 28,000 tpa for GO) | | Tartier discussion on the operations for the Go T rocessing / tear | o provided dilaci eccilori | o or the | , L/ ((VII) . |
|--|--------|--|---------------------------------------|----------|---------------|
| applicable): Proposed date(s) for conclusion of works construction (if applicable): This date should coincide with the submission to DWER of an Environmental Compliance Report(s) and/or a Critical Containment Infrastructure Report(s) as required. Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . Proposed date(s) for environmental commissioning of works (if applicable): Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . Proposed date/s for commencement of time limited operations under works approval (if applicable): Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement must be the same as the units of measurement must be the same as the units of measurement must be the same as the units of measurement must be the same as the units of measurement must be the same as the units of measurement must be the same as the units of measurement must be the same as the units of measurement must be the same as the units of measurement associated with the relevant category as identified in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Section 1.2. Units of measu | 4.3 | | Minimum ten years | | |
| applicable): This date should coincide with the submission to DWER of an Environmental Compliance Report(s) and/or a Critical Containment Infrastructure Report(s) as required. Refer to the Guideline: Industry Regulation Guide to Licensing. 4.6 Proposed date(s) for environmental commissioning of works (if applicable): Refer to the Guideline: Industry Regulation Guide to Licensing. 4.7 Proposed date/s for commencement of time limited operations under works approval (if applicable): Refer to the Guideline: Industry Regulation Guide to Licensing. 4.8 Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. 4.9 Estimated / actual throughput for each category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. | 4.4 | • | Winter 2025 | | |
| Refer to the Guideline: Industry Regulation Guide to Licensing. Proposed date(s) for commencement of time limited operations under works approval (if applicable): Refer to the Guideline: Industry Regulation Guide to Licensing. Refer to the Guideline: Industry Regulation Guide to Licensing. Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. Category 67A – Compost manufacturing and blending 40,000 tonnes or more per annum (Specifically, 20,000 tpa or more for GO) Category 67A – Compost manufacturing and blending 40,000 tonnes or more per annum (Specifically, 20,000 tpa or more for GO) | 4.5 | applicable): This date should coincide with the submission to DWER of an Environmental Compliance Report(s) and/or a Critical | Winter 2025 | | |
| works (if applicable): Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . Proposed date/s for commencement of time limited operations under works approval (if applicable): Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. Category 67A – Compost manufacturing and blending 40,000 tonnes or more per annum (Specifically, 20,000 tpa or more for GO) | | Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> . | | | |
| operations under works approval (if applicable): Refer to the <i>Guideline: Industry Regulation Guide to Licensing</i> . 4.8 Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. 4.9 Estimated / actual throughput for each category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. Category 67A – Compost manufacturing and blending 40,000 tonnes or more per annum (Specifically, 20,000 tpa or more for GO) | 4.6 | works (if applicable): | Spring 2025 | | |
| applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. Estimated / actual throughput for each category applied for: Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. Category 67A – Compost manufacturing and blending 40,000 tonnes per annum (Specifically, 28,000 tpa for GO) Category 67A – Compost manufacturing and blending 40,000 tonnes or more per annum (Specifically, 20,000 tpa or more for GO) | 4.7 | operations under works approval (if applicable): | Spring 2025 | | |
| Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified in Schedule 1 of the EP Regulations. and blending 40,000 tonnes or more per annum (Specifically, 20,000 tpa or more for GO) | 4.8 | applied for (based on infrastructure operating 24 hours a day, 7 days a week): Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified | and blending 58,000 tonnes per ann | um | |
| Attachments N/A Yes | 4.9 | Provide figures for all categories listed in Section 1.2. Units of measurement must be the same as the units of measurement associated with the relevant category as identified | 40,000 tonnes or more per annum | | |
| | Attach | hments | | N/A | Yes |

Emission/discharge points are clearly labelled on the map/s

required for Part 3.4 (Attachment 2).

 \boxtimes

4.10

Attachment 2:

Premises map

| Part 4: | Proposed activities | | | | |
|---------|---|---|--|---|--|
| 4.11 | Attachment 3A: Environmental commissioning plan | If applying to construct works or install e environmental commissioning of the wo planned, an environmental commissioni included in Attachment 3A. | rks or equipment is | | ⊠ Please refer to |
| | | The environmental commissioning plan at minimum, identification of: | is expected to include, | | supporting document |
| | | the sequence of commissioning undertaken, including details of done in stages; | | | |
| | | a summary of the timeframes a identified sequence of commiss | | | |
| | | the inputs and outputs that will commissioning process; | be used in the | | |
| | | the emissions and/or discharge during commissioning; | es expected to occur | | |
| | | the emissions and/or discharge monitored and/or confirmed to steady-state operation (e.g. ide surrogates, etc.), including a demonitoring program for the meanissions and/or discharges; the controls (including manage) | establish or test a entifying emissions etailed emissions asurement of those | | |
| | | be put in place to address the eand/or discharges; | expected emissions | | |
| | | any contingency plans for if em or unplanned emissions and/or | | | |
| | | how any of the above would disoperations once commissioning | g is complete. | | |
| | | Note that DWER will not include condition instrument that authorise environmental activities where it is not satisfied that the environmental commissioning can be activities. | commissioning erisks associated with | | |
| 4.12 | Attachment 3B: Proposed activities | Additional information relating to the probeen included in Attachment 3B (if requ | | | Please refer to supporting document |
| | ng activities | on application includes electing of native V | agetation. | | |
| 4.13 (0 | | ne application includes clearing of native v a (hectares and/or number of emoved): | 60m2 area (to allow for existing access road in | | |
| 4.14 | Details of any relevant Refer to DWER's A guid | exemptions: e to the exemptions and regulations for | Clause No. 9 (Clearing and Development Act 2 | | he Planning |
| | clearing native vegetatio | | This exemption allows accordance with a subcapproved by the respondent the Planning and 2005. This may include vegetation for the purpose. | division nsible au I Develo clearing | deemed uthority opment Act g native |
| | | | constructing roads or within the devel | | |
| 4.15 | Proposed method of cl | earing: | Mechanical Clearing/Bu machinery to remove v | | |
| 4.16 | Period within which cle For example, May 2020 | earing is proposed to be undertaken: – June 2020. | Winter 2025 | | |
| 4.17 | Purpose of clearing: | | | | |
| | The clearing of vegetation | n will allow for an expansion to the existin | g access road into Lot 10 |). | |

| Part 4: | Part 4: Proposed activities | | | | |
|---------|---|---|-------------|-----|--|
| Clearin | ng activities – Attach | nments | N/A | Yes | |
| 4.18 | Attachment 3C: Map of area proposed to be cleared | You must provide: an aerial photograph or map of sufficient scale showing the proposed clearing area and prescribed premises boundary OR if you have the facilities, a suitable portable digital storage device of the area proposed to be cleared as an ESRI shapefile with the following properties: • Geometry type: Polygon Shape • Coordinate system: GDA 2020 (Geographic latitude / longitude) • Datum: 2020 1994 (Geocentric Datum of Australia 2020). | | | |
| 4.19 | Attachment 3D: Additional information for clearing assessment | Additional information to assist in the assessment of the clearing proposal may be attached to this application (for example, reports on salinity, fauna or flora studies or other environmental reports conducted for the site). | \boxtimes | | |

Part 5: Index of Biodiversity and Marine Surveys for Assessments (IBSA and IMSA)

- Biodiversity surveys should be submitted through the IBSA Submissions Portal at ibsasubmissions.dwer.wa.gov.au
- Biodiversity surveys submitted to support this application must meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA).
- Marine surveys submitted to support this application must meet the requirements of the EPA's Instructions for the preparation of data packages for the Index of Marine Surveys for Assessments (IMSA).

| • If t | If these requirements are not met, DWER will decline to deal with the application. | | | | | |
|--------|--|---|----------------------|--|-----|-----|
| Attach | nments | | | | N/A | Yes |
| 5.1 | Please provide the submission number | Biodiversity surveys Please provide the IBSA number(s) (or submission number(s) if IBSA number has not yet been issued) in the space provided. | | ubmitted with this irrements of the preparation of data f Biodiversity (IBSA). | × | |
| | Note that a submission number is not confirmation of acceptance of a biodiversity survey and is not the same as an IBSA number. IBSA numbers are only issued once a survey has been accepted. Once an IBSA number is issued, please notify the department. | | Submission number(s) | | | |
| | | | IBSA number(s) | | | |
| 5.2 | Attachment 4: Marine surveys | requirements of the EDA's Instructions for the proportion of data | | | | |

| Part 6: Other DWER approvals | |
|---|--|
| INSTRUCTIONS: | |
| application, you must provide relevant details. | pprovals within DWER that may be relevant to this |
| If you have referred, or intend to refer, your proposed you must provide the requested details. | osal to the Environmental Protection Authority (EPA), |
| Pre-application scoping | |
| 6.1 Have you had any pre-application / pre- referral / scoping meetings with DWER regarding any planned applications? | ☑ No☐ Yes – provide details: |
| | |
| | |
| | |
| Environmental impact assessment (Part IV of the EP A | Act) |
| 6.2 Have you referred or do you intend to refer the proposal to the EPA? | Yes (referred) – reference (if known): [] |
| Section 37B(1) of the EP Act defines a 'significant proposal' as "a proposal likely, if implemented, to have a significant effect on the environment". | ☐ Yes – intend to refer (proposal is a 'significant proposal') |
| If DWER considers that the proposal in this application is likely to constitute a 'significant proposal', DWER is required under s.38(5) of the EP Act to refer the proposal to the EPA for assessment | Yes – intend to refer (proposal will require a s.45C amendment to the current Ministerial Statement): MS [274] |
| under Part IV, if such a referral has not already been made. If a relevant Ministerial Statement already exists, please provide the MS number in the space | EMRC has submitted an EPA Referral in December 2024 for the extension of MS274 into Lots 8, 9 and 10 and have made aware of this Project. |
| provided. | □ No – a valid Ministerial Statement applies: MS [] |
| | ☐ No – not a 'significant proposal' |
| Clearing of native vegetation (Part V Division 2 of the | EP Act and Country Area Water Supply Act 1947) |
| 6.3 Have you applied or do you intend to apply for a native vegetation clearing permit? In accordance with the <i>Guideline: Industry</i> | ☐ Yes – clearing application reference (if known): CPS [] |
| Regulation Guide to Licensing and Procedure: Native vegetation clearing permits, where clearing of native vegetation: | ☐ Yes – a valid EP Act clearing permit already applies: CPS [] |
| is exempt under Schedule 6 of the EP Act or the Environmental Protection (Cleaning of Native Vegetation) Regulations 2004 (WA) (refer to A | No − this application includes clearing (please complete Sections 4.13 to 4.19 above) |
| quide to the exemptions and regulations for clearing native vegetation) is being assessed by a relevant authority which would lead to an exemption under Schedule 6 of | ☐ No – permit not required (no clearing of native vegetation) |
| would lead to an exemption under Schedule 6 of the EP Act, or • has been referred under s.51DA of the EP Act and a determination made that a clearing permit | ☐ No – permit not required (clearing referral decision): CPS [] |
| is not required (refer to the <u>Guideline: Native</u> <u>vegetation clearing referrals</u>), | ☑ No – an exemption applies (explain why): |
| the clearing will not be reassessed by DWER or be subject to any additional controls by DWER. | Clause No. 9 (Clearing under the Planning and Development Act 2005) |
| If the proposed clearing action is to be assessed in accordance with, or under, an Environment Protection and Biodiversity Conservation Act (Cth) (EPBC Act) accredited process, such as the assessment bilateral agreement, the clearing permit application Form Annex C7 – Assessment bilateral | This exemption allows clearing in accordance with a subdivision deemed approved by the responsible authority under the Planning and Development Act 2005. This may include clearing native vegetation for the purposes of: |
| <u>agreement</u> must be completed and attached to your clearing permit application. | constructing roads to provide access to or within the development footprint; |

| Part 6 | : Other DWER approvals | | | | |
|--------|--|---|--------------|-------------|-----|
| 6.4 | Have you applied or do you intend to apply for a Country Area Water Supply Act 1947 licence? If a clearing exemption applies in a Country Area Water Supply Act 1947 (CAWS Act) controlled catchment, or if compensation has previously been paid to retain the subject vegetation, a CAWS Act clearing licence is required. If yes, contact the relevant DWER regional office for a Form 1 Application for licence. Map of CAWS Act controlled catchments Ilicences and permits (Rights in Water and Irrights) Have you applied, or do you intend to apply for: 1. a licence or amendment to a licence to take water (surface water or groundwater); or 2. a licence to construct wells (including | Yes – application reference No – a valid licence applie No – licence not required ation Act 1914) Yes –application reference No – a valid licence / perm | e (if known |): [[] |] |
| | bores and soaks); or 3. a permit or amendment to a permit to interfere with the bed and banks of a watercourse? For further guidance on water licences and permits under the Rights in Water and Irrigation Act 1914, refer to the Procedure: Water licences and permits. | ☑ No – licence / permit not re | equired | | |
| | | | | | |
| | Please provide copies of all relevant documen exclusions, or expiry dates. "Major Project" means: A State Development Project, where the lea and Innovation (including projects to which A Level 2 or 3 proposal, as defined in the D Framework. | nd agency is the Department on a State Agreement applies); | of Jobs, To | ourism, Sc | |
| | , ramework | | N/A | No | Yes |
| 7.1 | Is the proposal a Major Project? | | | \boxtimes | |
| 7.2 | Is the proposal subject to a State Agreement | Act? | | \boxtimes | |
| | If yes, specify which Act: | | | <u> </u> | |
| 7.3 | Has the proposal been allocated to a "Lead A Agency Framework")? | gency" (as defined in the <u>Lea</u> | <u>d</u> | | |
| | If yes, specify Lead Agency contact details: | | | | • |
| 7.4 | Has the proposal been referred and/or assess (Commonwealth)? | ed under the EPBC Act | × | | |
| | If yes, please specify referral, assessment and/or | r approval number: | | | |
| 7.5 | Has the proposal obtained all relevant planning | ng approvals? | \boxtimes | | |
| | If planning approval is necessary but has not bee | en obtained, please provide deta | ils indicati | ng why: | |
| | | | | | |
| | If planning approval is not necessary, please pro | vide details indicating why: | | | |

| Part | 7: Other approvals and consultation | | | |
|--------|--|-------------|-----------|-------|
| | The relocation of GO Processing Area is deemed a Public Works and is subject to the Planning and Development Act 2005. | o a works | exemption | under |
| 7.6 | For renewals or amendment applications, are the relevant planning approvals still valid (that is, not expired)? | \boxtimes | | |
| 7.7 | Has the proposal obtained all other necessary statutory approvals (not including any other DWER approvals identified in Part 6 of this application)? | | | |
| | If no, please provide details of approvals already obtained, outstanding approvals, and obtaining these outstanding approvals: | | | s for |
| | | | | |
| | | N/A | No | Yes |
| 7.8 | Has consultation been undertaken with parties considered to have a direct interest in the proposal (that is, interested parties or persons who are considered to be directly affected by the proposal)? DWER will give consideration to submissions from interested parties or persons in accordance with the Guideline: Industry Regulation Guide to Licensing . | \boxtimes | | |
| Attac | chments | | N/A | Yes |
| 7.9 | Attachment 5: Other Details of other approvals specified in Part 7 of this approvals and application, including copies of relevant decisions a consultation consultation undertaken with direct interest stakehold documentation have been provided and labelled Attachment 5. | and any | × | |
| | | | | • |
| Part 8 | 3: Applicant history | | | |
| • | DWER will undertake an internal due diligence of the applicant's fitness and confidence of the applicant's fitness and confidence records and the responses to Part 8 of the form. If you wish to provide additional information for DWER to consider in making to provide that information as a separate attachment (see Part 11). | • | | |
| | | N/A | No | Yes |
| | | | | |

8.1 If the applicant is an individual, has the applicant previously held, or do they X currently hold, a licence or works approval under Part V of the EP Act? 8.2 If the applicant is a corporation, has any director of that corporation previously Xheld, or do they currently hold, a licence or works approval under Part V of the EP Act? 8.3 If yes to 8.1 or 8.2 above, specify the name of company and/or licence or works approval number: Licence 8889/2015/2 8.4 If the applicant is an individual, has the applicant ever been convicted, or paid a \times penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia? 8.5 If the applicant is a corporation, has any director of that corporation ever been X convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia? 8.6 If the applicant is a corporation, has any person concerned in the management Xof the corporation, as referred to in s.118 of the EP Act, ever been convicted of, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia?

| Part 8: | Applicant history | | | |
|---------|--|-----------|-------------|----------|
| 8.7 | If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has been convicted, or paid a penalty, for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia? | | | |
| 8.8 | With regards to the questions posed in 8.4 to 8.7 above, have any legal proceedings been commenced, whether convicted or not, against the applicant for an offence under a provision of the EP Act, its subsidiary legislation, or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia? | | \boxtimes | |
| 8.9 | Has the applicant had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia? | | \boxtimes | |
| 8.10 | If the applicant is a corporation, has any director of that corporation ever had a licence or other authority suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia? | | \boxtimes | |
| 8.11 | If the applicant is a corporation, has any director of that corporation ever been a director of another corporation that has ever had a licence or other authorisation suspended or revoked due to a breach of conditions or an offence under the EP Act or similar environmental protection or health-related legislation in Western Australia or elsewhere in Australia? | | | |
| 8.12 | If yes to any of 8.4 to 8.11 above, you must provide details of any charges, convict offence, and/or licences or other authorisations suspended or revoked: | ions, pen | alties paid | d for an |
| | Not applicable | | | |

Part 9: Emissions, discharges, and waste

- Please see <u>Guideline: Risk Assessments</u> and provide all information relating to emission sources, pathways and receptors relevant to the application.
- You must provide details on sources of emissions (for example, kiln stack, baghouses or discharge pipelines) including fugitive emissions (for example, noise, dust or odour), types of emissions (physical, chemical, or biological), and volumes, concentrations and durations of emissions.

| | he potential for emissions should be considered for a acluding during construction, commissioning and op- | | evant), | | | |
|-----|--|---|------------|-------------|--|--|
| | | | No | Yes | | |
| 9.1 | Are there potential emissions or discharges arising | g from the proposed activities? | | \boxtimes | | |
| | If yes, identify all potential emissions and discharges arising from the proposed activities and complete Table 9.1: Emissions and discharges (below). | | | | | |
| | Gaseous and particulate emissions (e.g. emissions from stacks, chimneys or baghouses) | ☑ Dust (e.g. from equipment, unsea and/or stockpiles, etc.) | lled roads | 6 | | |
| | ☐ Wastewater discharges (e.g. treated sewage, wash water, or process water discharged to lands or waters) | ☑ Waste and leachate (e.g. emission seepage, leaks and spills of waste from process and handling areas, etc.) | _ | | | |
| | Noise (e.g. from machinery operations and/or vehicle operations) | ☑ Odour (e.g. from wastes accepted landfills, storage or processing of was odorous materials, etc.) | • | | | |
| | Contaminated or potentially contaminated stormwater (e.g. stormwater with the potential to come into contact with chemicals or waste materials, etc.) | ☐ Electromagnetic radiation ¹ | | | | |
| | Other (please specify): [¹ Note that for electromagnetic radiation, copies/details of of Mines, Industry Regulation and Safety or the Radiological Company | | epartment | of | | |

Part 9: Emissions, discharges, and waste

Details of any pollution control equipment or waste treatment system, including any control mechanisms used to ensure proper operation of this equipment, must be included in the proposed controls column of the 'Emissions and discharges table' below. Details of management measures employed to control emissions should also be included. Please provide / attach any relevant documents (e.g. management plans, etc.). Additional rows may be added as required and/or further information may be included as an attachment (see Section 9.3).

Table 9.1: Emissions and discharges

| | Source of emission or discharge | Emission or discharge type | Volume & frequency | Proposed controls (include in Attachment 6A if extensive or complex) | Location (on site layout plan – see 3.4) | | |
|-----|-----------------------------------|---|--|--|---|--|---------------------------------------|
| 1. | GO Processing | Dust | | | | | |
| 2. | Area construction works | Noise | | | | | |
| 3. | | Noise | | | | | |
| 4. | | INDISE | as well as other potential impacts including | | Refer to Section 7 of the EAMP for the | | Refer to Drawing |
| 5. | GO Processing Area operational | Contaminated or potentially contaminated stormwater | | | as well as other potential impacts including feral animals, weeds, litter, fires, and | | C-101 in Appendix A of the EAMP |
| 6. | works | Dust | | | | | |
| 7. | | Waste & Leachate | | | | | |
| 8. | | Odour | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

| 9.2 | | | s at the premises ² the following questions and complete Table 9.2 (below). | No | Yes |
|-----|-----|--------------------|---|-----------|-------------|
| | (a) | Is waste accepte | ed at the premises? | | \boxtimes |
| | (b) | Is waste produce | ed on the premises? | | \boxtimes |
| | (c) | Is waste process | sed on the premises? | | × |
| | (d) | Is waste stored of | on the premises? | | × |
| | (e) | Is waste buried of | on the premises? | | \boxtimes |
| | (f) | Is waste recycled | d on the premises? | | \boxtimes |
| | (g) | • | ste listed in Table 9.2 (below) also considered a 'dangerous good' of the Dangerous Goods Safety (Storage and Handling of Non-ulations 2007? ³ | | × |
| | | Specify, if yes: | Hazardous waste (including household hazardous waste) may included goods such as aerosols, paints and batteries. | lude dang | erous |

Part 9: Emissions, discharges, and waste

- ² Copies / details of any other relevant approvals (e.g. from the Department of Health) must be provided where applicable.
- ³ Wastes derived from the storage, handling, and use of dangerous goods may be considered hazardous and may need to be handled with the same precautions. Please refer to the Department of Mines, Industry Regulation and Safety's <u>Dangerous Goods Safety information sheet</u> for more information.

Solid waste types must be described with reference to Landfill Waste Classification and Waste Definitions 1996 (as amended from time to time) and the Environmental Protection (Controlled Waste) Regulations 2004 (Controlled Waste Regulations).

Liquid waste types must be described with reference to the Controlled Waste Regulations.

For further guidance on the definition of waste, refer to Fact Sheet: Assessing whether material is waste.

Detail must be provided on storage type (for example, hardstand and containment infrastructure), capacity, likely storage volumes, and containment features (for example, lining and bunding).

Additional rows may be added as required and/or further information may be included as an attachment (see Section 9.4).

Table 9.2 Waste types

| | Waste type | Quantity (e.g. tonnes, litres, cubic metres) | Waste activity infrastructure (including specifications) | Monitoring (if applicable) | Location (on site layout plan – see 3.4) |
|----|------------|--|--|----------------------------|---|
| 1. | | Refer to | Site Licence L8889/2015/1 | I | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |

| Attach | nments | | N/A | Yes |
|--------|---|---|-------------|-----|
| 9.3 | Attachment 6A: Emissions and discharges (if required) | If required, further information for Section 9.1 has been included as an attachment labelled Attachment 6A. | \boxtimes | |
| 9.4 | Attachment 6B: Waste acceptance (if required) | If required, further information for Section 9.2 has been included as an attachment labelled Attachment 6B. | \boxtimes | |

Part 10: Siting and location

10.1 Sensitive land uses

What is/are the distance(s) to the nearest sensitive land use(s)? A sensitive land use is a residence or other land use which may be affected by an emission or discharge associated with the proposed activities.

The Site meets all separation distance requirements as summarised in Guidance Statement 3. The closest single residence is more than 900m south of the new GO Processing Area.

10.2 Nearby environmentally sensitive receptors and aspects

Identify in Table 10.2 (below):

- all instances of environmentally sensitive receptors that are known or suspected to be present within, or within close proximity to, the proposed prescribed premises boundary;
- the nature of the sensitive receptors (e.g. type of Threatened Ecological Community, species or threatened flora or fauna, etc.);
- their actual or approximate known distance and direction from the premises boundary (at the closest point/s); and
- if applicable, what measures have been or will be taken to ensure that sensitive receptors are not
 adversely impacted by any emissions or discharges from the premises.

Refer to the <u>Guideline: Environmental siting</u> for further guidance.

Table 10.2: Nearby environmentally sensitive receptors and aspects

| Type / Classification Description Classification Distance + direction to premises boundary Distance + mitigate adverse impacts (if applicable) | |
|---|--|
|---|--|

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| e and <u>s</u> for |
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Provide further information including details on topography, climate, geology, soil type, hydrology, and hydrogeology at the premises.

Refer to Sections 3 and 4 of the EAMP

| Atta | achments | | N/A | Yes |
|------|-------------------------------------|--|-------------|-----|
| 10.4 | 4 Attachment 7: Siting and location | You must provide details and a map describing the siting and location of the premises, including identification of distances to sensitive land uses and/or any specified ecosystems. | \boxtimes | |

| Attach | nments | | No | Yes |
|--------|---|--|-----------|---------|
| 11.1 | Attachment 8: Additional information submitted | Applicants seeking to submit further information may include information labelled Attachment 8. If submitting multiple additional attachments, label them 8A, 8B, etc. Where additional documentation is submitted, please specify the name of documents below. | | × |
| | List title of additional document(s) attached: | TW24074 – EMRC Red Hill GO Relocation EAMP_2.0, including Fig Technical Specification and CQA Plan | gures, Dr | awings, |

| Part 12 | Part 12: Category checklist(s) | | | |
|--|--|---|--|-------------|
| Attach | Attachments | | | |
| 12.1 | Attachment 9: Category | properties their emplication | | \boxtimes |
| | checklist(s) | These checklists are available on <u>DWER's website</u> . | | |
| included with the application, labelled as Attachment 9. I | | The relevant category-specific checklist(s) must be completed and included with the application, labelled as Attachment 9. If attaching multiple category checklists, label them 9A, 9B, etc. | | |
| | | Do not select "N/A" unless: | | |
| | | a relevant category checklist is not yet published on DWER's website, or | | |
| | | the application is for an amendment that does not propose changes to the method of operation, or change the inputs, outputs, infrastructure, equipment, emissions, or discharges of / from the premises. | | |
| | | Note that that a category checklist(s) may still be required for renewal applications. You will be advised in your renewal notification letter (sent approximately twelve months before the licence expiry date) if you are required to provide the information identified in a category checklist. | | |
| | | Where a category checklist is submitted, please specify which checklist(s) in the space below. | | |
| | List title(s) of category checklists attached: | Attachment 1 - TW24074 - Organics Recycling Annex Form_1.0 | | |

Part 13: Proposed fee calculation

INSTRUCTIONS:

Please calculate the prescribed fee using the relevant online fee calculator linked below.

- Licence: <u>www.der.wa.gov.au/LicenceFeeCalculator</u>
- Works approval: <u>www.der.wa.gov.au/WorksApprovalFeeCalculator</u>
- Amendment: https://www.wa.qov.au/qovernment/publications/works-approval-and-licence-amendment-fee-calculator

Different fee units apply for different fee components. Fee units may also have different amounts depending on the period in which the calculation is made.

Once DWER has confirmed that the application submitted meets the relevant requirements of the EP Act, you will be issued an invoice with instructions for paying your application fee.

Further information on fees can be found in the Fact Sheet: Industry Regulation fees, and on DWER's website.

| 13.1 | Only the relevant fee calculations are to be completed as follows: [mark the box to indicate sections completed] | ☑ Section 13.3 for works approval application ☑ Section 13.4 for licence / renewal applications ☑ Section 13.5 for registration applications ☑ Section 13.6 for amendment application ☑ Section 13.7 for applications requiring contains of native vegetation | ations s |
|------|---|---|-------------|
| 13.2 | All information and data used for the calculation of property | osed fees has been provided in | |

13.3 Proposed works approval fee

accordance with Section 13.8.

Proposed works approval fee (see Schedule 3 of the EP Regulations)

Fees relate to the cost of the works, including all capital costs (inclusive of GST) associated with the construction and establishment of the works proposed under the works approval application. This includes, for example, costs associated with earth works, hard stands, drainage, plant hire, equipment, processing plant, relocation of equipment and labour hire.

Costs exclude:

- -the cost of land
- the cost of buildings to be used for purposes unrelated to the purposes in respect of which the premises are, or will become, prescribed premises

Bronged for

- costs for buildings unrelated to the prescribed premises activity or activities
- consultancy fees relating to the works.

| ree component | r roposed ree |
|---------------|---------------|
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13.4 Proposed licence fee (new licences and licence renewals)

Detailed licence fee calculations

Part 1 Premises component (see r.5D and Part 1 of Schedule 4 of the EP Regulations)

The production or design capacity should be the maximum capacity of the premises. For most categories, the production or design capacity refers to an annual rate. The figure should be based on 24 hour operation for 365 days, unless there is another regulatory approval or technical reason that restricts operation.

The premises component fee applies to the category in Part 1, Schedule 4 incurring the higher or highest amount of fee units in accordance with r.5D(2) of the EP Regulations.

List all categories (insert additional rows as required). Use only the higher or highest amount of fee units to determine the Part 1 fee component.

| Category | Production or design capacity | Fee units |
|----------|-------------------------------|-----------|
| | | |
| | | |
| | | |

Using the higher or highest amount of fee units, Part 1 component subtotal

\$

Part 2 Waste (see r.5D(1a)(b) and Part 2 of Schedule 4 of the EP Regulations)

If your premises includes one or more of the following categories specify any applicable Part 2 waste amounts. Do not include Part 3 waste components of these discharges in the below calculations.

Categories: 5, 6, 7, 8, 9, 12, 14, 44, 46, 53, 54A, 70, 80, or 85B

Part 2 waste means waste consisting of -

- (a) tailings; or
- (b) bitterns; or
- (c) water to allow mining of ore; or
- (d) flyash; or
- (e) waste water from a desalination plant.

If the premises does not fall into one of the categories listed above, or there are no applicable Part 2 waste amounts, the sub total for this section will be \$0.

Insert additional rows as required. Sum all Part 2 waste fees to determine the sub total.

| Discharge quantity (tonnes/year) | Fee units | |
|----------------------------------|-----------|--|
| | | |
| | | |
| | | |
| Part 2 component subtotal | \$ | |

Part 3 Waste – Discharges to air, onto land, into waters (see Part 3 of Schedule 4 of the EP Regulations)

Choose the appropriate location of the discharge and enter the discharge amount(s) in the units specified in the EP Regulations. This should be the amount of waste expected to be discharged over the next 12 months, expressed in the units and averaging period applicable for that waste kind (for example, g/minute or kg/day). Amounts can be measured, calculated, or estimated and can be based on data acquired over the previous 12 months, but should be based on the maximum premises capacity and not the forecast operating hours.

Where there are discharges, all prescribed waste types must be considered in the fee calculation. If a specified waste type is not present in the discharge, this must be justified using an appropriate emission estimation technique (for example, sampling data, industry sector guidance notes, National Pollution Inventory guides and emission factors).

| Discharges to air | | | | |
|---|------------------------|----------|---|------------------------|
| Discharges to air | Discharge rate (g/min) | | Discharges to air | Discharge rate (g/min) |
| Carbon monoxide | | | Nickel | |
| Oxides of nitrogen | | | Vanadium | |
| Sulphur oxides | | | Zinc | |
| Particulates (Total PM) | | | Vinyl chloride | |
| Volatile organic compounds | | | Hydrogen sulphide | |
| Inorganic fluoride | | | Benzene | |
| Pesticides | | | Carbon oxysulphide | |
| Aluminium | | | Carbon disulphide | |
| Arsenic | | | Acrylates | |
| Chromium | | | Beryllium | |
| Cobalt | | | Cadmium | |
| Copper | | | Mercury | |
| Lead | | | TDI (toluene-2, 4-di-iso-cyanate) | |
| Manganese | | | MDI (diphenyl-methane di-iso-cyanate) | |
| Molybdenum | | | Other waste | |
| Part 3 component subtotal | | | \$ | |
| Discharges onto land or into wa | aters | | | Discharge rate |
| Liquid waste that can potentially deprive receiving waters of oxygen (for each kilogram discharged per day) — | | (a) |) biochemical oxygen demand (in the absence of chemical oxygen demand limit) | |
| | | (b) | chemical oxygen demand (in the absence of total organic carbon limit) | |
| | | (c) | total organic carbon | |
| 2. Bio-stimulants (for each kilogi | am discharged | (a) |) phosphorus | |
| per day) — | | (b) |) total nitrogen | |
| Liquid waste that physically a characteristics of naturally occur. | | <u> </u> |) total suspended solids (for each kilogram discharged per day) | |
| waters — | | (b) |) surfactants (for each kilogram discharged per day) | |
| | | (c) | colour alteration (for each platinum cobalt unit of colour above the ambient colour of the waters in each megalitre discharged per day) | |
| | | (d) | temperature alteration (for each 1°C above the ambient temperature of the waters in each megalitre discharged per day) — | |
| | | | (i) in the sea south of the Tropic | |
| | | | of Capricorn (ii) in other waters | |

| 4. Waste that can potentially accumulate | (a) aluminium | | | |
|---|---|------|----|--|
| in the environment or living tissue (for each kilogram discharged per day) — | (b) arsenic | | | |
| | (c) cadmium | | | |
| | (d) chromium | | | |
| | (e) cobalt | | | |
| | (f) copper | | | |
| | (g) lead | | | |
| | (h) mercury | | | |
| | (i) molybdenum | | | |
| | (j) nickel | | | |
| | (k) vanadium | | | |
| | (I) zinc | | | |
| | (m)pesticides | | | |
| | (n) fish tainting wastes | | | |
| | (o) manganese | | | |
| 5. E. coli bacteria as indicator species (in | (a) 1,000 to 5,000 organisms per 100 m | ıl | | |
| each megalitre discharged per day) — | (b) 5,000 to 20,000 organisms per 100 r | ml | | |
| | (c) more than 20,000 organisms per 100 | 0 ml | | |
| 6. Other waste (per kilogram discharged | (a) oil and grease | | | |
| per day) — | (b) total dissolved solids | | | |
| | (c) fluoride | | | |
| | (d) iron | | | |
| | (e) total residual chlorine | | | |
| | (f) other | | | |
| Part 3 component subtotal | | | \$ | |
| Summary – Proposed licence fee | | | | |
| Part 1 Component | | | | |
| Part 2 Component | | | | |
| Part 3 Component | | | | |
| Total proposed licence fees: \$ | | | \$ | |
| 13.5 Prescribed fee for registration | | | | |
| A fee of 24 units applies for an application for registration of premises, unless the occupier of the premises holds a licence in respect of the premises, in accordance with r.5B(2)(c) of the EP Regulations. | | | | |

13.6 Amendment fee (works approval or licence)

The fee prescribed for an application for an amendment to a works approval or licence is calculated in accordance with r.5BB(1)(a) of the EP Regulations:

- for a single category of prescribed premises to which the works approval or licence relates, by using the fee
 unit number corresponding to the prescribed premises category and relevant design capacity threshold in
 Schedule 4 Part 1 of the EP Regulations.
- for multiple categories of prescribed premises to which the works approval or licence relates, by using the
 highest fee unit number corresponding to the prescribed premises categories and design capacity threshold
 in Schedule 4 Part 1 of the EP Regulations.

Fee Units Proposed fee \$ 13.7 Prescribed fee for clearing permit In accordance with the Guideline: Industry Regulation Guide to Licensing and Procedure: Native vegetation clearing permits, where approval to clear native vegetation is sought as part of an application for a works approval or licence, DWER may elect to either jointly or separately determine the clearing component of the application. Where DWER separately determines the clearing component of an application, the application will be deemed to be an application for a clearing permit under s.51E of the EP Act and processed accordingly. Note: If a clearing permit application has been separately submitted and accepted by DWER, a refund for the clearing permit application will not be provided where DWER determines to address clearing requirements as part of a related works approval application. Information and data used to calculate proposed fees The detailed calculations of fee components, including all information and data used for the calculations are to be provided as attachments to this application, labelled as Attachment 10, with an appropriate suffix (for example

| 10A, 10B etc.). Please specify the relevant attachment number in the space/s provided below. | | |
|--|--|--|
| Proposed fee for works approval Attachment No. | | |
| Details for cost of works | Attachment 2 – Preliminary cost estimate summary | |
| Proposed fee for licence | Attachment No. | |
| Part 1: Premises | | |
| Part 2: Waste types | | |
| Part 3: Discharges to air, onto land, into waters | | |

Part 14: Commercially sensitive or confidential information

NOTE:

Information submitted as part of this application will be made publicly available. If you wish to submit commercially sensitive or confidential information, please identify the information in Attachment 11, and include a written statement of reasons why you request each item of information be kept confidential.

Information submitted later in the application process may also be made publicly available at DWER's discretion. For any commercially sensitive or confidential information, please follow the same process as described above.

DWER will take reasonable steps to protect genuinely confidential or commercially sensitive information. However, please note that DWER cannot commit to redacting all personal information from all supporting documents. You are advised to ensure that all personal information, including signatures, are removed from supporting documents prior to submitting them to the department. Please note that all submitted information may be the subject of an application for release under the *Freedom of Information Act 1992*.

All information which you would propose to be exempt from public disclosure has been separately placed in a redacted version of the application form and its supporting documentation. Note that this is in addition to the unredacted version(s) provided to DWER for its assessment. Grounds for claiming exemption in accordance with Schedule 1 to the Freedom of Information Act 1992 must be specified in Attachment 11 (located at the end of this form).

| Part 15: Submission of application | |
|--|-------------|
| INSTRUCTIONS: Check one of the boxes below to nominate how you will submit your application. Files larger than 50MB cannot be received via email by DWER. Files larger than 50MB can be sent via Files Transfer. Alternatively, email DWER to make other arrangements. | le |
| A full, signed, electronic copy of the application form including all attachments has been submitted via email to info@dwer.wa.gov.au ; OR | |
| A signed, electronic copy of the application form has been submitted via email to info@dwer.wa.qov.au and attachments have been submitted via File Transfer, or electronically by other means as arranged with DWER; OR | \boxtimes |
| A full, signed hard copy has been sent to: APPLICATION SUBMISSIONS Department of Water and Environmental Regulation Locked Bag 10 Joondalup DC WA 6919 | |

Part 16: Declaration and signature

General

I / We confirm and acknowledge that:

- the information contained in this application is true and correct;
- I / we have legal authority to sign on behalf of the applicant (where authorisation provided);
- I / we have not altered the requirements and instructions set out in this application form;
- I / we have provided a valid email address in Section 2.3 for receipt of correspondence electronically via email from DWER in relation to this application;
- that successful delivery to my / our server constitutes receipt of correspondence sent electronically via email from DWER in relation to this application; and
- I / we have provided a valid postal and/or business address in Section 2.4 for the service of all Part V
 documents.
- giving or causing to be given information that to my knowledge is false or misleading is an offence under s.112 of the EP Act and may incur a penalty of up to \$100.000.

Publication

I / We confirm and acknowledge:

- this application (including all attachments apart from the sections identified in Attachment 11) is a public document and may be published;
- marine surveys provided in accordance with Part 5 will be published and used, for the purposes of the IMSA project, in accordance with your declaration made in the Metadata and Licensing Statement;
- all necessary consents for the publication of information have been obtained from third parties;
- information considered exempt from public disclosure has been noted by redaction of a separately provided copy of the completed application form and its supporting documentation (in accordance with Part 14), with reasons as to why the information should be exempt in accordance with the grounds specified in Schedule 1 to the Freedom of Information Act 1992 (WA) being provided in Attachment 11;
- subsequent information provided in relation to this application will be a public document and may be published
 unless written notice has been given to DWER by the applicant, at the time the information is provided, claiming
 that the information is considered exempt from public disclosure; and
- the decision to not publish information will be at the discretion of the CEO of DWER and will be made
 consistently with the provisions of the Freedom of Information Act 1992 (WA[CP1]).

| | 28.04.2025 |
|-------------------------|------------|
| | Date |
| | |
| | |
| Chief Operating Officer | |
| Position | _ |
| | |
| | |
| Signature | Date |
| | _ |
| Name | |
| | |
| Position | _ |
| | |

NOTE: This form may be signed:

- if the applicant is an individual, by the individual;
- if the applicant is a corporation, by:
 - the common seal being affixed in accordance with the Corporations Act 2001 (Cth); or
 - two directors; or
 - a director and a company secretary; or
 - > if a proprietary company has a sole director who is also the sole company secretary, by that director; and
- by a person with legal authority to sign on behalf of the applicant.

ATTACHMENT 11 – Confidential or commercially sensitive information

| Request for exemption from publication | | | |
|--|---|---|--|
| | Information which you consider should not be published, on the grounds of a relevant exemption found in Schedule 1 to the <i>Freedom of Information Act 1992</i> (WA), must be specified in this Attachment. Add additional rows as required. | | |
| NOT FOR P | JBLICATION IF GROUNDS FOR EX | EMPTION ARE DETERMINED TO BE ACCEPTABLE | |
| Section of this form: | Grounds for claiming exemption: | | |
| Section of this form: | Grounds for claiming exemption: | | |
| Section of this form: | Grounds for claiming exemption: | | |
| | | | |
| | | | |
| Full Name | | | |
| Signature | | <u> </u> | |
| | | | |