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

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

Part 1: Application type

INSTRUCTIONS:

- 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.

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.	 ☐ Works approval ☐ Licence Existing registration number(s): [] Existing works approval number(s): []
	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.	 □ Renewal Existing licence number: [] ☑ Amendment Number of the existing licence or works approval to be amended: [L8991/2016/1] □ Registration (works approval already obtained) Existing works approval number(s): []
1.2	For a works approval amendment or licented days until the expiry of the existing works	ce amendment, are there less than 90 business Yes approval or licence?
	Only active instruments can be amended. Ap	r to the existing works approval or licence
1.3	This application is for the following categories of prescribed premises: (specify all prescribed premises category	Category 61: Liquid waste facility Category 62: Solid waste depot
	numbers)	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).

Application form section	New application /	Renewal	Amendment
Application form Section	registration	Kellewal	Amendment
Part 1: Application type	•	•	•
Part 2: Applicant details	•	•	•
Part 3: Premises details	•	•	Δ
Part 4: Proposed activities	•	•	•
Part 5: Index of Biodiversity Surveys for Assessment and Index of Marine Surveys for Assessment	If required.	If required.	If required.
Part 6: Other DWER approvals	•	•	•
Part 7: Other approvals and consultation	•	•	•
Part 8: Applicant history	•	•	Δ
Part 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 information	•	•	•
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.
Attachment 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.

"If required" Sections for applicants to determine.

Part 2: Applicant details

INSTRUCTIONS:

- 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.

occupancy status.					
2.1	Applicant name/s (full legal name/s): The proposed holder of the works approval, licence or	Cleanaway Co Pty Ltd			
	registration.				
	ACN (if applicable):	127 853 561			
2.2	Trading as (if applicable):	Cleanaway			
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 address provided in this section. Where 'no' has been selected, Part V documents will be posted to you in hard copy to the postal / business address specified in Section 2.4, below. Other general correspondence may still be sent to you via email.	Telephone			
		Email			
		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
				\boxtimes	
2.4	Registered office address, as registered with the	Level 4, 441 St Kilda Road			
	Australian Securities and Investments Commission (ASIC):	MELBOURNE VIC 3004			
	This must be a physical address to which a Part V document may be delivered.				
2.5	Postal address for all other	Level 9, 108 St Georges Terrace			
	correspondence: If different from Section 2.4.	PERTH WA 6000 Australia			

Part 2: Applicant details						
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	2.7 Occupier status: Occupier is defined in s.3 of Registered proprietor on certificate of title.					
	the EP Act and includes a person in occupation or	Lease holder (please specify, including date of expiry of lease).			\boxtimes	
	control of the premises, or occupying a different part of	30/06/2029				
	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.	example, joint vent	legal occupation or control (please specify ture operating entity, contract, letter of oper gal document or evidence of legal occupati	rational		
Attach	ments			N/A	Yes	
2.8	Attachment 1A: Proof of occupier status	evidencing proof o date or confirmation	re of title, lease, or other instruments foccupier status, including the expiry on that there is no expiry date, have been led as Attachment 1A.	\boxtimes		
2.9	Attachment 1B: ASIC company extract	information summa	r information extract (not the company ary) purchased from the ASIC website(s) tions / registrations has been provided tachment 1B.		\boxtimes	
2.10	Attachment 1C: Authorisation to act as representative of the occupier	act on the occupie	mentation authorising the applicant to r's behalf as their authorised ve has been provided and labelled as	\boxtimes		

Part 3	: Premises details				
3.1	be specified): Include the land des folio number, lot, or Crown lease or reselease number; or micas appropriate), of	ion (whole or part to scription (volume and location number/s); erve number; pastoral ining tenement number all properties, as shown tered with Landgate.	Lot 25 on Diagram 93915		
	Premises street ad Include the suburb.	Idress	18 Archer Street, Minyirr, WA, 6725		
	Premises name (if	applicable):	Kimberley Resource Recovery Centre		
3.2	Local Government City, Town, or Shire	<u> •</u>	City of Broome		
3.3	coordinate system a provided for all poin premises boundary, the cadastre (land p	etermined using the phic latitude / longitude) and datum must be ts around the proposed where the entirety of	N/A		
Attach	nments			N/A	Yes
3.4	Attachment 2: Premises map(s)	Attachment 2, either: 1. an aerial photograp showing the proposor 2. where available, a site plan as an ESF shp, prj, and shx) suitable portable did hard copy form): • Geometry type: • Coordinate syst longitude) • Datum: GDA 20 You must also provide a clearly identifying and late layout of key infinite the premises bound align with the Lot Number • emission and diswhere available; • monitoring point available); • sensitive receptore all areas propositions.	tem: GDA 2020 (Geographic latitude / 2020). The amap or maps of the prescribed premises, abelling: The amap or maps of the prescribed premises, abelling: The amap or maps of the prescribed premises, abelling: The amap or maps of the premises boundary does to entirety of the cadastral boundary, identify for which the premises is part of); The scharge points (with precise GPS coordinates of the cadastral boundary, identify for which the premises is part of); The scharge points (with precise GPS coordinates of the cadastral boundary, identify for which the premises is part of); The scharge points (with precise GPS coordinates where one and land uses the cadastral boundary does one and land uses the cadastral boundary in th		\boxtimes

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</u> Regulation Guide to Licensing 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.	Refer to application supporting document (Section 1.1 and Section 2.5)				
2.					
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):

Not applicable.

Environmental commissioning activities (if applicable):

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

Not applicable.

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

Not applicable

Operations activities (for a licence):

Refer to Licence Amendment Application Supporting Document (Section 2).

4.3	Estimated operating period of the project / premises (e.g. based on estimated infrastructure life):	2036
4.4	Proposed date(s) for commencement of works (if applicable):	Not applicable. The premises is already in operation.
4.5	Proposed date(s) for conclusion of works construction (if applicable):	Not applicable. The premises is already constructed.
	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):	Not applicable. Environmental commissioning works are not required.
	Refer to the <u>Guideline: Industry Regulation Guide to Licensing</u> .	required.
4.7	Proposed date/s for commencement of time limited operations under works approval (if applicable):	Not applicable. Time limited operations are not required.

Part 4:	: Proposed activities					
	Refer to the Guideline: In	ndustry Regulation Guide to Licensing.				
4.8	for (based on infrastru- week): Provide figures for all ca Units of measurement m	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. 30,000 tonnes per Category 62: Sol 10,000 to			per annual period n 2.2 of the ment Application	
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. Supporting Doct Category 61: Lic 30,000 tonnes p Category 62: Sc 10,000 tonnes p			er annua Ilid waste	Il period depot:	
Attach	nments			N/A	Yes	
4.10	Attachment 2: Premises map	Emission/discharge points are clearly labelled or required for Part 3.4 (Attachment 2).	on the map/s	\boxtimes		
4.11	Attachment 3A: Environmental commissioning plan	If applying to construct works or install equipmed environmental commissioning of the works or explanned, an environmental commissioning plan included in Attachment 3A. The environmental commissioning plan is expertant minimum, identification of: • the sequence of commissioning activity undertaken, including details on wheth done in stages; • a summary of the timeframes associate identified sequence of commissioning the inputs and outputs that will be used commissioning process; • the emissions and/or discharges expert during commissioning; • the emissions and/or discharges that it monitored and/or confirmed to establist steady-state operation (e.g. identifying surrogates, etc.), including a detailed monitoring program for the measurement emissions and/or discharges; • the controls (including management as be put in place to address the expected and/or discharges; • any contingency plans for if emissions or unplanned emissions and/or discharges; • how any of the above would differ from operations once commissioning is continuated that authorise environmental comminactivities where it is not satisfied that the risks as environmental commissioning can be adequated.	equipment is a has been ected to include, eties to be her they will be ted with the activities; ed in the ected to occur will be esh or test a gremissions emissions ent of those ections) that will ed emissions exceedances arges occur in standard inplete. a granted issioning associated with			
4.12	Attachment 3B: Proposed activities	Additional information relating to the proposed been included in Attachment 3B (if required).	activities has		\boxtimes	
Clearin	ng activities					
4.13 to	4.19 are only required if the	ne application includes clearing of native vegetation	on.			
4.13	Proposed clearing area trees to be removed):	a (hectares and/or number of individual	N/A			
4.14	Details of any relevant Refer to DWER's <u>A guid</u> <u>native vegetation</u> .	exemptions: le to the exemptions and regulations for clearing	N/A			

Part 4:	Part 4: Proposed activities					
4.15	Proposed method of clearing: N/A					
4.16	Period within which For example, May 2	ch clearing is proposed to be undertaken: 2020 – June 2020.	N/A			
4.17	Purpose of clearing	g:				
	N/A					
Clearin	g 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 show proposed clearing area and prescribed premises bot <i>OR</i> if you have the facilities, a suitable portable digital st the area proposed to be cleared as an ESRI shapefi following properties: • Geometry type: Polygon Shape • Coordinate system: GDA 2020 (Geographic longitude) • Datum: 2020 1994 (Geocentric Datum of Au	orage device of le with the	\boxtimes		
4.19	Attachment 3D: Additional information for clearing assessment	Additional information to assist in the assessment of proposal may be attached to this application (for exa on salinity, fauna or flora studies or other environme conducted for the site).	mple, reports	\boxtimes		

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

INSTRUCTIONS:

- 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 these requirements are not met, DWER will decline to deal with the application.

Attac	hments				N/A	Yes
5.1	Please provide the IBSA number(s) (or submission number(s) if IBSA number has not yet been issued) in the space provided. 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		All biodiversity surveys submitted with this application meet the requirements of the EPA's <u>Instructions for the preparation of data packages for the Index of Biodiversity Surveys for Assessments (IBSA)</u> .		\boxtimes	
			Submission number(s) IBSA number(s)			
5.2	Attachment 4: Marine surveys	All marine surveys submitted with this application meet the requirements of the EPA's <u>Instructions for the preparation of data packages for the Index of Marine Surveys for Assessments (IMSA)</u> .		\boxtimes		

Part 6	: Other DWER approvals	
• If a	pplication, you must provide relevant details.	approvals within DWER that may be relevant to this osal to the Environmental Protection Authority (EPA),
	pplication scoping	
6.1	Have you had any pre-application / pre- referral / scoping meetings with DWER regarding any planned applications?	No □ Yes – provide details: □
Envir	onmental impact assessment (Part IV of the EP	Act)
6.2	Have you referred or do you intend to refer the proposal to the EPA? 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". 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 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 provided.	☐ Yes (referred) – reference (if known): [] ☐ Yes – intend to refer (proposal is a 'significant proposal') ☐ Yes – intend to refer (proposal will require a s.45C amendment to the current Ministerial Statement): MS [] ☐ No – a valid Ministerial Statement applies: MS [] ☐ No – not a 'significant proposal'
Cleari	ing 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 Regulation Guide to Licensing</i> and <i>Procedure: Native vegetation clearing permits</i> , where clearing of native vegetation: • is exempt under Schedule 6 of the EP Act or the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 (WA) (refer to <i>A guide to the exemptions and regulations for clearing native vegetation</i>) • is being assessed by a relevant authority which 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 is not required (refer to the <i>Guideline: Native vegetation clearing referrals</i>), the clearing will not be reassessed by DWER or be subject to any additional controls by DWER. If the proposed clearing action is to be assessed in accordance with, or under, an <i>Environment Protection and Biodiversity Conservation Act</i> (Cth) (EPBC Act) accredited process, such as the assessment bilateral agreement, the clearing permit application <i>Form Annex C7 – Assessment bilateral agreement</i> must be completed and attached to your clearing permit application.	 Yes – clearing application reference (if known):

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 licences 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 bores and soaks); or		vn): [s: []
	 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 required		
•	Please provide copies of all relevant docume exclusions, or expiry dates. "Major Project" means: A State Development Project, where the leand Innovation (including projects to which A Level 2 or 3 proposal, as defined in the	ead agency is the Department of Jobs, ch a State Agreement applies); or	Tourism, S	Science
	<u>Framework</u>			_
		N/A	No	Yes
7.1	Is the proposal a Major Project?		\boxtimes	
7.2	Is the proposal subject to a State Agreement	t Act?	\boxtimes	
	If yes, specify which Act:			
7.3	Has the proposal been allocated to a "Lead Agency Framework"?	Agency" (as defined in the <u>Lead</u>	\boxtimes	
	If yes, specify Lead Agency contact details:			
7.4	Has the proposal been referred and/or asses (Commonwealth)?	ssed under the EPBC Act	\boxtimes	
	If yes, please specify referral, assessment and/or approval number:			
7.5	Has the proposal obtained all relevant plann	ing approvals?		\boxtimes
	If planning approval is necessary but has not be	een obtained, please provide details indica	iting why:	
	If planning approval is not necessary, please pr	ovide details indicating why:		
The site has an existing Development Approval (A111016) from the Shire of Broome.				

Part I	7: Other approvals and consultation				
7.6	For renewals or amendment applications, are the relevant pla approvals still valid (that is, not expired)?	anning			\boxtimes
7.7	Has the proposal obtained all other necessary statutory apprincluding any other DWER approvals identified in Part 6 of th application)?		\boxtimes		
	If no, please provide details of approvals already obtained, outstart obtaining these outstanding approvals:	nding approvals,	and expe	cted dates	s for
			N/A	No	Yes
7.8	Has consultation been undertaken with parties considered to direct interest in the proposal (that is, interested parties or per are considered to be directly affected by the proposal)? DWER will give consideration to submissions from interested parties persons in accordance with the Guideline: Industry Regulation Guille: Licensing .	ersons who ies or			\boxtimes
Attac	chments			N/A	Yes
7.9	Attachment 5: Other approvals specified approvals and application, including copies of relection consultation consultation application undertaken with direct documentation have been provided and labelled At	vant decisions ar interest stakehol			\boxtimes
	8: Applicant history				
• I	DWER will undertake an internal due diligence of the applicant's DWER's compliance records and the responses to Part 8 of the If you wish to provide additional information for DWER to consider provide that information as a separate attachment (see Part 11).	form. der in making th			
			N/A	No	Yes
8.1	If the applicant is an individual, has the applicant previously held, currently hold, a licence or works approval under Part V of the EF		\boxtimes		
8.2	If the applicant is a corporation, has any director of that corporation held, or do they currently hold, a licence or works approval under EP Act?			\boxtimes	
8.3	If yes to 8.1 or 8.2 above, specify the name of company and/or lice	cence or works a	pproval n	umber:	
8.4	If the applicant is an individual, has the applicant ever been conveniently, for an offence under a provision of the EP Act, its subsidual or similar environmental protection or health-related legislation in Australia or elsewhere in Australia?	liary legislation,			
8.5	If the applicant is a corporation, has any director of that corporation convicted, or paid a penalty, for an offence under a provision of the subsidiary legislation, or similar environmental protection or healt legislation in Western Australia or elsewhere in Australia?	he EP Act, its		\boxtimes	
8.6	If the applicant is a corporation, has any person concerned in the of the corporation, as referred to in s.118 of the EP Act, ever bee or paid a penalty, for an offence under a provision of the EP Act, legislation, or similar environmental protection or health-related lewestern Australia or elsewhere in Australia?	en convicted of, its subsidiary		\boxtimes	
8.7	If the applicant is a corporation, has any director of that corporation director of another corporation that has been convicted, or paid a offence under a provision of the EP Act, its subsidiary legislation, environmental protection or health-related legislation in Western.	penalty, for an , or similar			\boxtimes

Part 8:	Applicant history			
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?		\boxtimes	
8.12	If yes to any of 8.4 to 8.11 above, you must provide details of any charges, convictions, penalties paid for an offence, and/or licences or other authorisations suspended or revoked:			

The Applicant's directors are also directors of a number of other members of the Cleanaway Waste Management Limited group of companies that operate in various parts of the waste industry across Australia (across over 300 sites, including around 130 environmentally licensed sites). The following list details offences where the Applicant or another wholly owned Cleanaway subsidiary that has a common director with the Applicant, has been found in breach of compliance with environment protection legislation within the last 10 years:

- In July 2015 Nationwide Oil Pty Ltd and Transpacific Industries Pty Ltd (now called Cleanaway Operations Pty Ltd) pleaded guilty to charges regarding the failure to track waste. Nationwide Oil was fined \$2,000 and TPI was fined \$3,000. No convictions were recorded against either defendant.
- In November 2019 Nationwide Oil Pty Ltd pleaded guilty to charges regarding breaches of approval conditions regarding sulphur content in fuel, related emissions and related late notification of breaches at its plant at Narangba, Queensland. This was a complex matter where Cleanaway worked openly with the Department to find the root of the sulfur content of the emissions. No conviction was recorded and the prosecutor conceded that there was no harm to the environment nor any potential for harm. A number of charges were dropped and a global penalty of \$55,000 was imposed. Magistrate Saggers acknowledged that Nationwide Oil had worked hard to comply with its environmental obligations, was a good corporate citizen and had excellent antecedents. Magistrate Saggers also acknowledged the significant expense (\$1.6 mil) incurred by Nationwide Oil in implementing the scrubber solution.
- In November 2020 Cleanaway Solid Waste Pty Ltd pleaded guilty to two licence breaches at a landfill in Western Australia (neither of which caused environmental harm) and was fined \$25,000 in the Bunbury Magistrate's Court. One offence related to the incorrect temporary storage of drill muds pending processing on 28 August 2019, this was an isolated occurrence. The second offence was for using an inappropriate material for daily cover on 29 August 2019. No actual harm to the environment was alleged.
- In May 2021 Cleanaway Equipment Services Pty Ltd pleaded guilty to three charges following the unintentional spill of a solvent to a stormwater system, arising from activities at its EPA licensed site in Aurora Ave, Queanbeyan NSW. The site is primarily a hydrocarbon waste transfer station and facilitates the storage of collected wastes for transfer to landfill or designated Cleanaway treatment facilities. Two are for pollution of waters with a solvent (being the stormwater system, on 14 and 15 May 2020) and the third relates to failure to notify immediately all listed authorities following a pollution incident. Cleanaway undertook a clean-up of the river immediately on become aware that the spilled product had entered the river. Cleanaway has worked in a very cooperative manner with the NSW EPA throughout this matter. The Court fined Cleanaway \$617,000 in April 2022
- In June 2022 Cleanaway Solid Waste Pty Ltd, pleaded guilty to an offence for failing to comply with a licence condition regarding daily cover at a landfill in Dardanup, Western Australia. The offence occurred on 11 February 2020 and related to a failure to apply adequate daily cover overnight. Cleanaway applied a daily cover material that was previously approved, but was not approved at the time of the offence. A fine of \$18,000 was imposed (plus costs of \$788.30) in the Bunbury Magistrate's Court. No environmental harm was alleged.
- In July 2022 Landfill Operations Pty Ltd (LOPL) pleaded guilty to 2 wound up charges relating to licence breaches for failing to limit the size of the tipping face, not covering all waste at the end of day's operations and failing to immediately notify EPA of non-compliance with licence conditions at the Melbourne Regional Landfill in Ravenhall, Victoria. These offences occurred on 19 and 22 May 2020 and 19 and 31 August 2020, and largely related to bails of additional waste received at MRL as a result of SKM Recycling going insolvent. There were no odour or litter complaints made to the EPA during the time of offending and no environmental harm was alleged to have occurred. An aggregate fine of \$20,000 was imposed. No conviction was recorded.
- In November 2022 Cleanaway Solid Waste Pty Ltd pleaded guilty to an offence for failing to comply with a licence condition relating to the acceptance of contaminated waste at Cleanaway's Dardanup landfill in Western Australia. Cleanaway was required to demonstrate that certain contaminated waste met the relevant waste acceptance criteria, but failed to undertake the necessary testing or produce the required documentation to sufficiently demonstrate compliance. Accordingly, the waste was taken to not comply with the relevant criteria. The conduct occurred between 1 July 2019 and 30 June 2020. Cleanaway has since developed and implemented a new waste acceptance process at the site. A fine of \$18,000 was imposed in the Bunbury Magistrate's Court. No environmental harm was alleged
- In July 2023, Cleanaway Solid Waste Pty Ltd pleaded guilty to 2 offences relating to breaches of the conditions of Cleanaway's environmental authority at the New Chum landfill between 22 and 25 March 2021. The charges related to releases of water from two sediment ponds at the site into the environment which contained suspended solids in exceedance of the permitted water quality characteristic limit set out in the relevant condition of the environmental authority. No environmental harm was alleged. Since the release Cleanaway has prepared and undertaken a water management plan relating to improvements to the stormwater management system at the site. A fine of \$32,500 was imposed in the Ipswich Magistrates Court. No conviction was recorded.
- In July 2023 Cleanaway Pty Ltd pleaded guilty to 2 offences relating to breaches of the Environment Protection Authority's Waste Management Policy at its Brooklyn, Victoria site in March May 2021. The offences related to Cleanaway's failure to produce a fire risk assessment upon request, and failure to adhere to required stockpile separation distances. Cleanaway has made substantial improvements to the site and its operations since May 2021. The prosecution did not

Part 8: Applicant history

allege any environmental harm. A fine of \$15,000 was imposed in the Broadmeadows Magistrates Court.

- In July 2024 Landfill Operations Pty Ltd (LOPL) pleaded guilty in the Broadmeadows Magistrates Court to 5 charges related to tipping face size exceedances, in adequate cover and failure to notify EPA of all of the non-compliances. LOPL has since adopted an increased vigilance within its operations regarding working face management and size, as set out above. An aggregate fine of \$10,000 was imposed. LOPL was also ordered to pay \$40,000 to the Brimbank City Council for a project for the restoration or enhancement of the environment. No conviction was recorded.
- In November 2024 Cleanaway Daniels Services Pty Ltd pleaded guilty in the Dandenong Magistrates Court to one offence of contravening a condition of an environmental licence in relation to a hammermill at a site in Dandenong, Victoria. The condition rendered it a strict liability offence: "waste must not burn" at the site. In sentencing, the Magistrate acknowledged that there were limited aggravating factors associated with the breach. A fine of \$40,000 was imposed. No conviction was recorded against Cleanaway.
- In November 2024 Cleanaway Solid Waste Pty Ltd pleaded guilty to 7 charges in the Ipswich Magistrates Court relating to breaches of conditions of Cleanaway's environmental authority at the New Chum landfill between March and July 2022 in the aftermath of the Queensland floods. One charge related to an environmental nuisance, namely odour, and the remaining six charges related to impermissible dealings with stormwater during the flood aftermath (pumping, releasing, use for dust suppression and failure to conduct monitoring of contaminants). In imposing a penalty, the Magistrate noted various operational challenges on the site prior to the flood. Cleanaway was fined \$288,000, and agreed to a public benefit order in the amount of \$212,000 to be paid to the Ipswich City Council. No conviction was recorded.
- In February 2025 Cleanaway Pty Ltd pleaded guilty in the Stawell Magistrates Court to one offence of contravening a condition of an environmental licence in relation to a failure to maintain an adequate coverage of alternative daily cover spray over deposited waste at the Stawell Landfill on 24 February 2023. While Cleanaway had systems in place to attempt to ensure adequate coverage of waste at all times, it failed on this occasion in part due to the deterioration of the spray in high UV conditions. A fine of \$25,000 was imposed

Part 9: Emissions, discharges, and waste

INSTRUCTIONS:

- 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.
- The potential for emissions should be considered for all stages of the proposal (where relevant), including during construction, commissioning and operation of the premises.

		No	Yes
9.1	Are there potential emissions or discharges arising from the proposed activities?		\boxtimes
	If you identify all notantial emissions and discharges arising from the proposed activity	ice and	

If yes, identify all potential emissions and discharges arising from the proposed activities and complete Table 9.1: Emissions and discharges (below).

Part 9: Emissions, discharges, and waste							
		•	rticulate emissions (ks, chimneys or bag	-	\square Dust (e.g. from equipment, un and/or stockpiles, etc.)	sealed road	ls
	wash		narges (e.g. treated ess water discharge	d to lands	☑ Waste and leachate (e.g. emissions through seepage, leaks and spills of waste from storage, process and handling areas, etc.)		
		Noise (e.g. from other cle operations)	machinery operatior		☑ Odour (e.g. from wastes accellandfills, storage or processing of odorous materials, etc.)		
	storr	nwater (e.g. stor	potentially contamine mwater with the pot th chemicals or was	tential to	☐ Electromagnetic radiation ¹		
		Other (please spo	ecify): []		
	¹ Note that for electromagnetic radiation, copies/details of other relevant approvals (such as from the Department of Mines, Industry Regulation and Safety or the Radiological Council) must be provided where applicable.						
	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.).				e sions		
	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 and frequency	Proposed controls (include in Attachment 6A if extensive or complex)	Location site layou - see 3.4)	it plan
	1.	Refer to applic	ation supporting do	cument (Section	on 4)		
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.						
9.2			ies at the premises		nplete Table 9.2 (below).	No	Yes
	(a)	Is waste accep	ted at the premises	5?			\boxtimes
	(b)	Is waste produ	ced on the premise	s?		\boxtimes	
	(c)	Is waste proce	ssed on the premise	es?			\boxtimes
	(d)	Is waste stored	d on the premises?			Тп	\boxtimes

Part 9:	Part 9: Emissions, discharges, and waste					
	(e)	Is waste buried on the premises?	\boxtimes			
	(f)	Is waste recycled on the premises?		\boxtimes		
	(g)	Is any of the waste listed in Table 9.2 (below) also considered a 'dangerous good' for the purposes of the Dangerous Goods Safety (Storage and Handling of Non-Explosives) Regulations 2007? ³	\boxtimes			
		Specify, if yes:				
	2000	Explosives) Regulations 2007? ³	1	-P1-1-		

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 application supporting document (Section 2.3)				
2.					
3.					
4.					
5.					

Attac	Attachments			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 Refer to application supporting document What is/are the distance(s) to the nearest sensitive land use(s)? (Section 3). 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. 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.

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 Dangerous Goods Safety information sheet for more information.

Part 10: Siting and location

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

Table 10.2: Nearby environmentally sensitive receptors and aspects

Type / classification	Description	Distance + direction to premises boundary	Proposed controls to prevent or mitigate adverse impacts (if applicable)
Environmentally Sensitive Areas ¹	Refer to application supp	orting document	(Section 3).
Threatened Ecological Communities			
Threatened and/or priority fauna			
Threatened and/or priority flora			
Aboriginal and other heritage sites ²			
Public drinking water source areas ³			
Rivers, lakes, oceans, and other bodies of surface water, etc.			
Acid sulfate soils			
Other			

¹ Environmentally Sensitive Areas are as declared under the *Environmental Protection (Environmentally Sensitive) Notice* 2005. Refer to DWER's website ("Environmentally Sensitive Areas") for further information.

10.3 Environmental siting context details

Provide further information including details on topography, climate, geology, soil type, hydrology, and hydrogeology at the premises.

Refer to application supporting document (Section 3).

Attac	hments		N/A	Yes
10.4	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

Part 11: Submission of any other relevant information					
Attachments			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.		\boxtimes	
	List title of additional document(s) attached:	Part V Environmental Protection Act 1986 – Licence L8991/2016/1 - Amendment Application Supporting Document	- Licence		

² Refer to the <u>Department of Planning, Lands and Heritage website</u> for further information about Aboriginal heritage and other heritage sites.

³ Refer to <u>Water Quality Protection Note No.25: Land use compatibility tables for public drinking water source areas</u> for further information.

Part 12	Part 12: Category checklist(s)				
Attach	ments		N/A	Yes	
12.1	Attachment 9: Category	DWER has developed category checklists to assist applicants with preparing their application.	\boxtimes		
	checklist(s)	These checklists are available on DWER's website .			
		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:	Not applicable			

Part 13: Proposed fee calculation **INSTRUCTIONS:** 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 ☐ Section 13.3 for works approval applications as follows: ☐ Section 13.4 for licence / renewal applications [mark the box to indicate section s completed] ☐ Section 13.5 for registration applications Section 13.6 for amendment applications ☐ Section 13.7 for applications requiring clearing of native vegetation 13.2 All information and data used for the calculation of proposed fees has been provided in \boxtimes accordance with Section 13.8. 13.3 Proposed works approval fee 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

Proposed fee

\$ N/A

- costs for buildings unrelated to the prescribed premises activity or activities

N/A

- consultancy fees relating to the works.

Fee component

Cost of works: \$

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
N/A	N/A	N/A
Using the higher or highest amount of	\$ N/A	

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
N/A	N/A
Part 2 component subtotal	\$ N/A

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	N/A			
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	iters N/A			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 kilogr	am discharged	(a)	phosphorus	
per day) —		(b)	total nitrogen	
Liquid waste that physically alters the characteristics of naturally occurring waters —			total suspended solids (for each kilogram discharged per day)	
		(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	

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 ml			
each megalitre discharged per day) —	(b) 5,000 to 20,000 organisms per 100 ml			
	(c) more than 20,000 organisms per 100 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	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.			to acknowledge)	

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 <u>Guideline: Industry Regulation Guide to Licensing</u> and <u>Procedure: Native vegetation clearing permits</u> , 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.	☐ (Tick to acknowledge)		
13.8 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	N/A		
Proposed fee for licence	Attachment No.		
Part 1: Premises	Attachment 10 (Appendix B of the application supporting document)		
Part 2: Waste types	N/A		
Part 3: Discharges to air, onto land, into waters	N/A		

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	Attached	N/A
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 <i>Freedom of Information Act 1992</i> must be specified in Attachment 11 (located at the end of this form).		\boxtimes

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 larger. Alternatively, email DWER to make other arrangements.	ile
A full, signed, electronic copy of the application form including all attachments has been submitted via email to info@dwer.wa.gov.au ; OR	\boxtimes
A signed, electronic copy of the application form has been submitted via email to info@dwer.wa.gov.au and attachments have been submitted via File Transfer, or electronically by other means as arranged with DWER; OR	
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).

	16 October 2025
	Date
	16 October 2025
	16 October 2025 Date

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			
		shed, on the grounds of a relevant exemption found in Schedule 1 be specified in this Attachment. Add additional rows as required.	
NOT FOR P	UBLICATION IF GROUNDS FOR EXE	MPTION 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	Date		