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.

th	e 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.		to be
1.2	For a works approval amendment or licence amendment, are there less than 90 business days until the expiry of the existing works approval or licence? Only active instruments can be amended. Applications to amend a works approval or licence must be made 90 business days or more prior to the existing works approval or licence expiring to ensure there is adequate time to assess the amendment.		Yes
1.3			tallic ore

Part 1: Application type	
	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).

e matrix below explains what sections are require	d to be completed for diff	erent types of applica	tions.
Application form section	New application / registration	Renewal	Amendment
Part 1: Application type	J.		
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		10.	
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.	it 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.

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.

0	ccupancy status.				
2.1	Applicant name/s (full legal name/s): The proposed holder of the works approval, licence or registration.	Alcoa of Australia Lir	nited		
	ACN (if applicable):				
2.2	Trading as (if applicable):				
2.3	Authorised representative details:	Name			ā
	The person authorised to receive correspondence and Part V documents on behalf of the applicant under the EP Act. 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.	Position			
		Telephone	<u> </u>		
		Email			
				Yes	No
		applicant) and DWEI	n correspondence between myself (the R, regarding the subject of this clusively via email, using the email ded above.		
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.				

2.5	Postal address for all other	No.			
	correspondence:	100			
	If different from Section 2.4.		504		
		- 			
2.6	Contact person details for DWER enquiries relating to	Name	The state of the s		
	the application (if different from the authorised representative):	Position		ű ű	
	For example, could be a consultant or a site-based employee.	Organisation	Alcoa of Australia Limited		
		Address			
		Telephone			
		Email			
2.7	Occupier status: 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 the premises whether or not that person is the owner. Note: if a lease holder, the applicant must be the holder of an executed lease, not just an agreement to lease.	Registered proprietor on certificate of title.			×
		Lease holder (p	lease specify, including date of expiry of lease	e).	
		Public authority that has care, control, or management of the land.			
		example, joint v	of legal occupation or control (please specify enture operating entity, contract, letter of ope legal document or evidence of legal occupati	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. No changes to existing Prescribed Premises are		×	
		proposed.			
2.9	Attachment 1B: ASIC company extract	information sum	any information extract (not the company imary) purchased from the ASIC website(s) cations / registrations has been provided Attachment 1B.	×	
2.10	Attachment 1C: Authorisation to act as representative of the occupier	act on the occup	ocumentation authorising the applicant to bler's behalf as their authorised ative has been provided and labelled as	×	

3.1		ion (whole or part to	The Works Approval Boundary intersects the fo	ollowing L	_ots:
	be specified):	code Mana Arabama and	 Part Lot 501 on Plan 72707; 		
		scription (volume and location number/s);	 Lot 200 on Diagram 61086; 		
	Crown lease or rese	erve number; pastoral	W. WARRING THE WARRING		
		ining tenement number all properties, as shown	Lot 114 on Diagram 48295;		
		tered with Landgate.	 Part of Lot 113 on Plan 20587; and 		
			 Part of Lot 115 on Plan 48295. 		
			The Works Approval Boundary is wholly within Prescribed Premises Boundary	the exist	ing
	Premises street ac	ddress	Hogg Road		
	Include the suburb.		NAVAL BASE WA 6167		
	Premises name (if applicable):		Kwinana Alumina Refinery		
3.2	Local Government City, Town, or Shire		City of Kwinana		
3.3	GPS (latitude and longitude) coordinates:		A premises map is provided in Figure 1-2 of Att	tachment	t 3B.
A++	coordinate system a provided for all poin premises boundary the cadastre (land p	its around the proposed , where the entirety of			
Attac	hments			N/A	Ye
3.4	Attachment 2: Premises map(s)	You must provide as an Attachment 2, either:	attachment to this application form, labelled		
		showing the propos	oh, map, and site plan of sufficient scale sed prescribed premises boundary		
	***	showing the propos or	sed prescribed premises boundary		
		showing the propos or 2. where available, a site plan as an ESF .shp, .prj, and .shx)			
		showing the proposition or 2. where available, a site plan as an ESF .shp, .prj, and .shx) suitable portable di	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in		
		showing the propose or 2. where available, a site plan as an ESF .shp, .prj, and .shx) suitable portable di hard copy form): • Geometry type:	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in		
		showing the proposition 2. where available, a site plan as an ESF shp, .prj, and .shx) suitable portable di hard copy form): Geometry type: Coordinate syst longitude)	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in Polygon Shape		
		showing the propose or 2. where available, a site plan as an ESF shp, .prj, and .shx) suitable portable di hard copy form): • Geometry type: • Coordinate syst longitude) • Datum: GDA 20	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in Polygon Shape tem: GDA 2020 (Geographic latitude /		
		showing the proposor 2. where available, a site plan as an ESF shp, .prj, and .shx) suitable portable di hard copy form): • Geometry type: • Coordinate syst longitude) • Datum: GDA 20 You must also provide a clearly identifying and later to the corrections of the correction of	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in Polygon Shape tem: GDA 2020 (Geographic latitude /		×
		showing the proposor 2. where available, a site plan as an ESF shp. prj. and shx) suitable portable di hard copy form): Geometry type: Coordinate syst longitude) Datum: GDA 20 You must also provide a clearly identifying and la layout of key inf the premises bo not align with the	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in Polygon Shape tem: GDA 2020 (Geographic latitude / 2020 (Geocentric Datum of Australia 2020). a map or maps of the prescribed premises, abelling:		
		showing the proposor 2. where available, a site plan as an ESF shpprj. and .shx) suitable portable di hard copy form): Geometry type: Coordinate systiongitude) Datum: GDA 20 You must also provide a clearly identifying and late alayout of key information the premises be not align with the Lot Number	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in Polygon Shape tem: GDA 2020 (Geographic latitude / 2020 (Geocentric Datum of Australia 2020). In a map or maps of the prescribed premises, abelling: Transtructure and buildings, clearly labelled; bundary (where the premises boundary does be entirety of the cadastral boundary, identify for which the premises is part of); scharge points (with precise GPS coordinates		
		showing the proposor 2. where available, a site plan as an ESF shpprj. and .shx) suitable portable di hard copy form): Geometry type: Coordinate syst longitude) Datum: GDA 20 You must also provide a clearly identifying and la layout of key inf the premises bo not align with the Lot Number emission and di where available	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in Polygon Shape tem: GDA 2020 (Geographic latitude / 2020 (Geocentric Datum of Australia 2020). In a map or maps of the prescribed premises, abelling: Transtructure and buildings, clearly labelled; bundary (where the premises boundary does be entirety of the cadastral boundary, identify for which the premises is part of); scharge points (with precise GPS coordinates		
		showing the proposor 2. where available, a site plan as an ESF shp. prj. and shx) suitable portable di hard copy form): Geometry type: Coordinate syst longitude) Datum: GDA 20 You must also provide a clearly identifying and la layout of key inf the premises be not align with the Lot Number emission and di where available monitoring point	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in Polygon Shape tem: GDA 2020 (Geographic latitude / 2020 (Geocentric Datum of Australia 2020). It is a map or maps of the prescribed premises, abelling: Trastructure and buildings, clearly labelled; bundary (where the premises boundary does e entirety of the cadastral boundary, identify for which the premises is part of); scharge points (with precise GPS coordinates); its (with precise GPS coordinates where		
		showing the proposor 2. where available, a site plan as an ESF shpprj. and .shx) suitable portable di hard copy form): Geometry type: Coordinate syst longitude) Datum: GDA 20 You must also provide a clearly identifying and late alayout of key infinity the premises be not align with the Lot Number emission and di where available monitoring point available); sensitive recept	map of the proposed premises boundary and RI shapefile (accepted file types include .dbf, with the following properties (provided on a gital storage device, if submitting application in Polygon Shape tem: GDA 2020 (Geographic latitude / 2020 (Geocentric Datum of Australia 2020). It is a map or maps of the prescribed premises, abelling: Trastructure and buildings, clearly labelled; bundary (where the premises boundary does e entirety of the cadastral boundary, identify for which the premises is part of); scharge points (with precise GPS coordinates); its (with precise GPS coordinates where		

Department of Water and Environmental Regulation OFFICIAL

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</u>
 <u>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 <u>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.	Water Treatment Plant. Refer to Section 4 of Attachment 3B for detailed information regarding proposed equipment and infrastructure.	NA	Figure 4-3 of Attachment 3B		
2.	Pipelines for the transport of feed water, treated water, return water, brine and centrifuge cake	NA	Figure 4-1, 4-2 of Attachment 3B		
3.	Centrifuge Cake Disposal Cells	NA	Figure 4-1 of Attachment 3B		
4.					
5.					
6.					
7.					

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):

Refer Section 6.2 of Attachment 3B.

Environmental commissioning activities (if applicable):

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

No environmental commissioning is required for the proposed works. Refer to Section 6.3 of Attachment 3B.

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

Refer Section 6.4 of Attachment 3B.

Operations activities (for a licence):

Not applicable

4.3	Estimated operating period of the project / premises (e.g. based on estimated infrastructure life):	Life of Facility (2045)
4.4	Proposed date(s) for commencement of works (if applicable):	Immediately upon grant of Works Approval - January 2026
4.5	Proposed date(s) for conclusion of works construction (if applicable):	June 2026
	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
	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):	June 2026
202	Refer to the Guideline: Industry Regulation Guide to Licensing.	2000 W 700
4.8	Maximum production or design capacity for each category applied for (based on infrastructure operating 24 hours a day, 7 days a week):	Not applicable
	Provide figures for all categories listed in Section 1.2.	

Part 4	: Proposed activities						
		nust be the same as the units of measurement vant category as identified in Schedule 1 of the					
4.9	Estimated / actual thro						
	Provide figures for all ca	itegories listed in Section 1.2.					
Attack	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		KO		
		Emission and discharge points are provided of Attachment 3B.	in Figure 3-1		×		
4.11	Attachment 3A: Environmental commissioning plan	If applying to construct works or install equipmental commissioning of the works or eplanned, an environmental commissioning planincluded in Attachment 3A.	equipment is	×			
		The environmental commissioning plan is expe at minimum, identification of:	ected to include,				
		 the sequence of commissioning activi undertaken, including details on whether done in stages; 					
		 a summary of the timeframes associa identified sequence of commissioning 					
		 the inputs and outputs that will be use commissioning process; 	ed in the				
		 the emissions and/or discharges expeduring commissioning; 	ected to occur				
		 the emissions and/or discharges that monitored and/or confirmed to establi steady-state operation (e.g. identifying surrogates, etc.), including a detailed monitoring program for the measurem emissions and/or discharges; 	sh or test a g emissions emissions				
		 the controls (including management a be put in place to address the expecte and/or discharges; 					
		 any contingency plans for if emissions or unplanned emissions and/or discha 					
		 how any of the above would differ from operations once commissioning is con 					
		Note that DWER will not include conditions on instrument that authorise environmental comm activities where it is not satisfied that the risks environmental commissioning can be adequate	issioning associated with				
4.12	Attachment 3B: Proposed activities	Additional information relating to the proposed been included in Attachment 3B (if required).	activities has				
10 March 25 Com	ng activities o 4.19 are only required if t	he application includes clearing of native vegetati	on.		00-		
4.13	750 W	a (hectares and/or number of individual	Not applicable				
4.14	Details of any relevant Refer to DWER's A quio native vegetation.	exemptions: le to the exemptions and requiations for clearing	Not applicable				
4.15	Proposed method of c	learing:	Not applicable				
4.16	Period within which cl For example, May 2020	earing is proposed to be undertaken: – June 2020.	Not applicable				

Part 4	: Proposed activitie	3				
4.17	Purpose of clearing: Not applicable					
Cleari	ng activities – Attac	hments	N/A	Yes		
4.18	Attachment 3C:	You must provide:				
	Map of area proposed to be cleared	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).	×			

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.qov.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	Attachments					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.		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> .		×	The state of the s
	Note that a submission number is not confirmation of acceptance of a biodiversity survey and is not the same	Submission number(s)	Not applicable		711	
	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.		IBSA number(s)	Not applicable		
5.2	Attachment 4: Marine surveys	requirements of the	submitted with this applicate EPA's <u>Instructions for the</u> dex of Marine Surveys for	preparation of data		

Part (6: Other DWER approvals				
•	 If you have applied, or intend to apply, for other approvals within DWER that may be relevant to this application, you must provide relevant details. If you have referred, or intend to refer, your proposal to the Environmental Protection Authority (EPA), you must provide the requested details. 				
Pre-a	application scoping				
6.1	Have you had any pre-application / pre- referral / scoping meetings with DWER regarding any planned applications?	□ No ☑ Yes – provide details: Refer to Section 7.1.1 of Attachment 3B.			
Envir	ronmental 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'			
Clear	ring 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 Guideline: Industry Regulation Guide to Licensing and Procedure: Native vegetation: • is exempt under Schedule 6 of the EP Act or the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 (WA) (refer to A 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 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 Guideline: Native vegetation clearing referrals), 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 Environment Protection and Biodiversity Conservation Act (Cth) (EPBC Act) accredited process, such as the assessment bilateral agreement 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	☐ Yes – application reference (if known ☐ No – a valid licence applies: [☐ No – licence not required):[1
Water	licences and permits (Rights in Water and Irrig	ation Act 1914)		
INST	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 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 Impation Act 1914, refer to the Procedure Water licences and permits. 2: Other approvals and consultation RUCTIONS: Please provide copies of all relevant document exclusions, or expiry dates. "Major Project" means: A State Development Project, where the least and Innovation (including projects to which a Level 2 or 3 proposal, as defined in the Development in the Develo	nd agency is the Department of Jobs, To n a State Agreement applies); or	nditions,	cience
i.	<u>Framework</u> .	N/A	No	Yes
7.1	Is the proposal a Major Project?	I N/A		Tes
7.2	Is the proposal subject to a State Agreement	Act2		
	If yes, specify which Act:	umina Refinery Agreement Act 1961 umina Refinery Agreements (Alcoa) Amend	78 17747	er per parage
7.3	Has the proposal been allocated to a "Lead A Agency Framework)?	gency" (as defined in the <u>Lead</u>	⊠	
	If yes, specify Lead Agency contact details:			
7.4	Has the proposal been referred and/or assess (Commonwealth)?	sed under the EPBC Act		
	If yes, please specify referral, assessment and/or approval number:			
7.5	Has the proposal obtained all relevant planning	ng approvals?		
	If planning approval is necessary but has not bee	en obtained, please provide details indicatin	g why:	
	⊕ 0			
	If planning approval is not necessary, please pro	vide details indicating why:		

J.C.II	t 7. Other approvals and consultation			
	Exemption for planning approvals is provided under the Alumina Refinery Agreem	ent Act 19	61.	
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, obtaining these outstanding approvals.	and expe	cted date:	s for
	-			
0		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)?	2.54	Wies.	1000000
	DWER will give consideration to submissions from interested parties or persons in accordance with the <u>Guideline: Industry Regulation Guide to Licensing</u> .			×
	Refer to Section 7 of Attachment 3B.		21/2	Y
The same of	achments		N/A	Yes
7.9	Attachment 5: Other Details of other approvals specified in Part 7 of this approvals and consultation consultation documentation Details of other approvals specified in Part 7 of this application, including copies of relevant decisions a consultation undertaken with direct interest stakeho have been provided and labelled Attachment 5.		\boxtimes	
	Refer to Section 7 of Attachment 3B.			
CF T	Mar of the County of			
	8: Applicant history			
Part Note	e: DWER will undertake an internal due diligence of the applicant's fitness and co DWER's compliance records and the responses to Part 8 of the form.	3.		
Note •	e: DWER will undertake an internal due diligence of the applicant's fitness and co	3.		
Note •	e: DWER will undertake an internal due diligence of the applicant's fitness and co DWER's compliance records and the responses to Part 8 of the form. If you wish to provide additional information for DWER to consider in making the	3.		
Note •	e: DWER will undertake an internal due diligence of the applicant's fitness and co DWER's compliance records and the responses to Part 8 of the form. If you wish to provide additional information for DWER to consider in making the	is asses	sment, yo	u may
Note •	DWER will undertake an internal due diligence of the applicant's fitness and co DWER's compliance records and the responses to Part 8 of the form. If you wish to provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11).	N/A	sment, yo	Yes
Note • • 8.1	DWER will undertake an internal due diligence of the applicant's fitness and concepts to provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11). If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act? If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the	N/A	No 🗆	Yes
Note •	DWER will undertake an internal due diligence of the applicant's fitness and composer's compliance records and the responses to Part 8 of the form. If you wish to provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11). If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act? If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the EP Act?	N/A N/A	No Dumber:	Yes
Note •	DWER will undertake an internal due diligence of the applicant's fitness and composer's compliance records and the responses to Part 8 of the form. If you wish to provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11). If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act? If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the EP Act? If yes to 8.1 or 8.2 above, specify the name of company and/or licence or works a Alcoa of Australia Limited - L5245/1967/14, L5271/1983/14, L6210/1991/10, L621	N/A N/A	No Dumber:	Yes 🗆
Note 8.1 8.2	DWER will undertake an internal due diligence of the applicant's fitness and concepted by the compliance records and the responses to Part 8 of the form. If you wish to provide additional information for DWER to consider in making the provide that information as a separate attachment (see Part 11). If the applicant is an individual, has the applicant previously held, or do they currently hold, a licence or works approval under Part V of the EP Act? If the applicant is a corporation, has any director of that corporation previously held, or do they currently hold, a licence or works approval under Part V of the EP Act? If yes to 8.1 or 8.2 above, specify the name of company and/or licence or works and Alcoa of Australia Limited - L5245/1967/14, L5271/1983/14, L6210/1991/10, L621 W6607/2021/1, W6813/2023/1. If the applicant is an individual, has the applicant ever 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	N/A N/A D D D D D D D D D D D D D	No Unber:	Yes 🗆

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?			
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?		×	
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?		×	
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 pai	d for an
	Charge No: MH 2369/04 Date of Offence: 15 November 2002 Nature of Offence: Caused pollution at Wagerup and Yarloop; contrary to sections Environmental Protection Act 1986 (WA) Court Date: 23 December 2004 Penalty Imposed: Fine \$60,000 Costs: \$10,000 Charge No: PE 53469/04 Date of Offence: between 22 - 23 June 2004 Nature of Offence: Unauthorised Discharge at Rockingham; contrary to regulation Protection (Unauthorised Discharges) Regulations 2004 (WA) Court Date: 12 April 2005 Penalty Imposed: \$11,000 Costs: \$628.45 Charge No: PE 30147/05 Date of Offence: Unauthorised Discharge at Postans; contrary to regulation 3(1) Protection (Unauthorised Discharges) Regulations 2004 (WA) Court Date: 21 December 2005 Penalty Imposed: \$17,500 Costs: \$570.70 Charge No: PE 54207/05 Date of Offence: 25 July 2004 Nature of Offence: Unauthorised Discharge at Postans; contrary to regulation 3(1)	3(1) of th	e Environ	mental
	Protection (Unauthorised Discharges) Regulations 2004 (WA)	OI THE EI	vironmen	ital

Part 8: Applicant history

Charge No: 51924/05

Date of Offence: 12 October 2004

Nature of Offence: Unauthorised Discharge at Postans; contrary to regulation 3(1) of the Environmental

Protection (Unauthorised Discharges) Regulations 2004 (WA)

Court Date: 21 December 2005 Penalty Imposed: \$5,000

Costs: \$1,035.70

Charge No: PE 33993/07 Date of Offence: 20 July 2005

Nature of Offence: Unauthorised Discharge at Willowdale Road and South West Highway; contrary to regulation 3(1) of the Environmental Protection (Unauthorised Discharges) Regulations 2004 (WA)

Court Date: 22 June 2007 Penalty Imposed: \$20,000

Costs: \$300

Charge No: PE 45808 Date of Offence: 14 May 2006

Nature of Offence: 14 May 2006 at Willowdale Roard and Southwest Highway, Wagerup with being the holder of licence no. 6217/9 granted and enforced under Division 3 of Part 5 of the Environmental Protection Act 1986, contravened Condition A4 of that licence by failing to ensure that no visible dust generated from the bauxite refinery process cross the boundary of the premises of the Wagerup Alumina Refinery contrary to Section 58(1) and 99Q of the Environmental Protection Act 1986.

Court Date: 15 September 2010 Penalty Imposed: \$45,000

Costs: \$5,000

Prosecution Notice: Mandurah - 2017-12

Date of Offence: 29 May 2011

Nature of Offence: Wagerup refinery - unintentional contravention of licence conditions in relation to dust,

contrary to section 58(1) and 99Q of the Environmental Protection Act 1986.

Court Date: 20 May 2013 Penalty Imposed: \$27,500

Costs: \$1,849

Part 9: Emissions, discharges, and waste

INSTRUCTIONS:

- Please see <u>Guideline</u>: <u>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?		

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

Part 9): Emiss	ions, discharge	s, and waste				
			rticulate emissions ks. chimneys or bag	A STATE OF THE PARTY OF THE PAR	☑ Dust (e.g. from equipment, un and/or stockpiles, etc.)	sealed road	ds
	was		harges (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.)		
		The confidence of the control of the			Odour (e.g. from wastes accepted at putrescible landfills, storage or processing of waste or other		
	\boxtimes						
	stor	stormwater (e.g. stormwater with the potential to come into contact with chemicals or waste materials, etc.)					
		Other (please specify): [1		
					er relevant approvals (such as from th uncil) must be provided where applica		t of
	Additi Section	onal rows may ton 9.3).			Proposed controls (include in Attachment 6A if	16	on (on
		discharge		NAME OF THE PARTY	extensive or complex)	- see 3.4)
	1.	Refer to Table	4-2 and Section 8	of Attachment 3	3B.		
	2.		*				
	3.	1::	4.	G			9.
	4.			13		-	
	5.		9		1		
	6.	:::	8				
	7.		Y.				
	8.		*		-		
	9.		*				
	11.	14	4.	4		-	
	12.	i -	:	1.00 miles	1 C		- 0
	15	de .	L	Į.			
9.2			iles at the premise or the following que		npiete Table 9.2 (below).	No	Yes
	(a)	Is waste accep	oted at the premises	\$?			\boxtimes
	(b)	Is waste produ	iced on the premise	es?			×
	(c)	Is waste proce	ssed on the premis	es?			\boxtimes
	(d)	Is waste store	d on the premises?				×
	(e)	Is waste burie	d on the premises?				\boxtimes

(f)	Is waste recycled on the premises?			
(g)	(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:	(*)		
3 Wasi be har	² Copies / details of any other relevant approvals (e.g. from the Department of Health) must be provided of Wastes derived from the storage, handling, and use of dangerous goods may be considered hazardous be handled with the same precautions. Please refer to the Department of Mines, Industry Regulation and Dangerous Goods Safety Information sheet for more information.			y need to

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 Table 4	-2 and Section 8 of At	tachment 3B.		
2.					
3.					
4.					
5,		i i		1.	

Attac	Attachments			Yes
9.3		If required, further information for Section 9.1 has been included as an attachment labelled Attachment 6A.	×	
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.		

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.

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 Guideline: Environmental siting for further guidance.

Part 1	0: Siting and location					
	Table 10.2: Nearby en	vironmentally sensiti	ive receptors and a	spects		
	Type / classification	Description	Distance + direction to premises boundary	Proposed controls to p mitigate adverse impac applicable)		
	Environmentally Sensitive Areas ¹	Refer to Section 9 or	f Attachment 3B.			
	Threatened Ecological Communities					<u>.</u>
	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.			0		
	Acid sulfate soils					
	Other					
	other heritage sites.	of Planning, Lands and I	leritage website for furt	her information about Aborigin		
10.3	Environmental siting	context details				
	Provide further informat hydrogeology at the pre		n topography, climate	e, geology, soll type, hydro	logy, and	
	Refer to Section 9 of At	tachment 3B.				
Attach	nments				N/A	Yes
10.4	Attachment 7: Siting and location	You must provide de location of the premi- sensitive land uses a	ses, including identifi	cation of distances to		
Part 1	1: Submission of any oth	er relevant informati	on		10	517
	ments	ici i cic i di ci i i ci i			No	Yes
11.1	Attachment 8: Additional Information	nal information labelled Attachment 8. If submitting multiple additional			×	
	submitted	Where additional do name of documents		itted, please specify the	S	
	List title of additional document(s) attached:	-				

Attacl	Attachments			Yes
12.1	Attachment 9: Category	DWER has developed category checklists to assist applicants with preparing their application.	×	
	checklist(s)	These checklists are available on <u>DWER's website</u> .		
		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:	-	(<u>.</u>	

Part 13	3: Proposed fee calculation		
Differe on the Once D	UCTIONS: ont fee units apply for different fee components. Fee unit period in which the calculation is made. OWER has confirmed that the application submitted me issued an invoice with instructions for paying your ap	ets the relevant requirements of the EP Ac	
Furthe	r information on fees can be found in the Fact Sheet: Ir	dustry Regulation fees, and on DWER's w	vebsite.
13.1	Only the relevant fee calculations are to be completed	Section 13.3 for works approval applica	tions
	as follows: [mark the box to indicate section s completed]	☐ Section 13.4 for licence / renewal applic	cations
	•	☐ Section 13.5 for registration applications	
		☐ Section 13.6 for amendment application	
		☐ Section 13.7 for applications requiring contained of native vegetation	
13.2	All information and data used for the calculation of prop accordance with Section 13.8.	THE RESERVE TO A STATE OF THE PARTY OF THE P	\boxtimes
13.3	Proposed works approval fee		
Costs e	sed works approval fee (see Schedule 3 of the EP Regulation sees relate to the cost of the works, including all capital cost and establishment of the works proposed under the works at sosts associated with earth works, hard stands, drainage, play quipment and labour hire. exclude:	s (inclusive of GST) associated with the cons pproval app <mark>lication. This includes, for example</mark>	e,
- th	ne cost of failure ne cost of buildings to be used for purposes unrelated to the vill become, prescribed premises	purposes in respect of which the premises a	ere, or
- 00	osts for buildings unrelated to the prescribed premises activonsultancy fees relating to the works.	ity or activities	
Fee co	mponent	Proposed fee	
Cost of	o Section 11 of Attachment 3B for further details.		

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
(5)		
\$ # \$		
· 2		

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

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

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	
4		
•		
٥.		
Part 2 component subtotal	\$	

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).

aw s s s	Discharge rate		Discharge rate
Discharges to air	(g/min)	Discharges to air	(g/min)
Carbon monoxide	2	Nickel	25
Oxides of nitrogen	i j	Vanadium	8
S <mark>ulphur oxides</mark>	a.	Zinc	
Particulates (Total PM)	-	Vinyl chloride	-
Volatile organic compounds	24	Hydrogen sulphide	壁
Inorganic fluoride	Table 1	Benzene	2
Pesticides	a	Carbon oxysulphide	a
Aluminium		Carbon disulphide	#
Arsenic	·	Acrylates	*
Chromium	2	Beryllium	¥
Cobalt	i i	Cadmium	5
Copper	la e	Mercury	8
Lead	-	TDI (toluene-2, 4-di-iso-cyanate)	*
Manganese	-	MDI (diphenyl-methane di-iso-cyanate)	9
Molybdenum	4	Other waste	9
Part 3 component subtotal		\$-	
Discharges onto land or into	waters		Discharge rate
Liquid waste that can potentially deprive receiving waters of oxygen (for each kilogram discharged per day) —			the first test to the same of
receiving waters of oxygen	(for each	(a) biochemical oxygen demand (in the absence of chemical oxygen demand limit)	-
receiving waters of oxygen	(for each	the absence of chemical oxygen	
receiving waters of oxygen	(for each	the absence of chemical oxygen demand limit) (b) chemical oxygen demand (in the absence of total organic carbon	-
receiving waters of oxygen kilogram discharged per da 2. Bio-stimulants (for each kild	(for each y) —	the absence of chemical oxygen demand limit) (b) chemical oxygen demand (in the absence of total organic carbon limit)	
receiving waters of oxygen kilogram discharged per da	(for each y) —	the absence of chemical oxygen demand limit) (b) chemical oxygen demand (in the absence of total organic carbon limit) (c) total organic carbon	
receiving waters of oxygen kilogram discharged per da 2. Bio-stimulants (for each kiloper day) — 3. Liquid waste that physically	(for each y) — ogram discharged	the absence of chemical oxygen demand limit) (b) chemical oxygen demand (in the absence of total organic carbon limit) (c) total organic carbon (a) phosphorus	•
receiving waters of oxygen kilogram discharged per da 2. Bio-stimulants (for each kiloper day) —	(for each y) — ogram discharged	the absence of chemical oxygen demand limit) (b) chemical oxygen demand (in the absence of total organic carbon limit) (c) total organic carbon (a) phosphorus (b) total nitrogen (a) total suspended solids (for each	
receiving waters of oxygen kilogram discharged per da 2. Bio-stimulants (for each kiloper day) — 3. Liquid waste that physically characteristics of naturally	(for each y) — ogram discharged	the absence of chemical oxygen demand limit) (b) chemical oxygen demand (in the absence of total organic carbon limit) (c) total organic carbon (a) phosphorus (b) total nitrogen (a) total suspended solids (for each kilogram discharged per day) (b) surfactants (for each kilogram	- · · · · · · · · · · · · · · · · · · ·
receiving waters of oxygen kilogram discharged per da 2. Bio-stimulants (for each kiloper day) — 3. Liquid waste that physically characteristics of naturally	(for each y) — ogram discharged	the absence of chemical oxygen demand limit) (b) chemical oxygen demand (in the absence of total organic carbon limit) (c) total organic carbon (a) phosphorus (b) total nitrogen (a) 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	
receiving waters of oxygen kilogram discharged per da 2. Bio-stimulants (for each kiloper day) — 3. Liquid waste that physically characteristics of naturally	(for each y) — ogram discharged	the absence of chemical oxygen demand limit) (b) chemical oxygen demand (in the absence of total organic carbon limit) (c) total organic carbon (a) phosphorus (b) total nitrogen (a) 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	

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	의
	(e) cobalt	ā.
	(f) copper	*
	(g) lead	¥
	(h) mercury	ā
	(i) molybdenum	*
	(j) nickel	D D
	(k) vanadium	
	(I) zinc	*
	(m)pesticides	8
	(n) fish tainting wastes	5
	(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	a a
	(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	5
	(d) iron	5
	(e) total residual chlorine	-
	(f) other	×
Part 3 component subtotal		\$-
Summary - Proposed licence fee		
Part 1 Component		-
Part 2 Component		2
Part 3 Component		-
Total proposed licence fees:		\$ -
13.5 Prescribed fee for registration		
A fee of 24 units applies for an application for occupier of the premises holds a licence in reaccordance with r.5B(2)(c) of the EP Regulat	espect of the premises, in	ck 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 Req</u> <u>Procedure: Native vegetation clearing permits</u> , vegetation is sought as part of an application for DWER may elect to either jointly or separately of the application. Where DWER separately def an application, the application will be deemed to permit under s.51E of the EP Act and processe Note: If a clearing permit application has been a by DWER, a refund for the clearing permit appl DWER determines to address clearing requirer approval application.	where approval to clear native r a works approval or licence, determine the clearing component ermines the clearing component of be an application for a clearing d accordingly. separately submitted and accepted cation will not be provided where
13.8 Information and data used to calc	ulate proposed fees
	cluding all information and data used for the calculations are to be elled as Attachment 10, with an appropriate suffix (for example chment number in the space/s provided below.
Proposed fee for works approval	Attachment No.
Details for cost of works	3B
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	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 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.	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	×
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).

	17 October 2025
Signature	Date
Name	
Name	
Australia Controller	
Position	
	17 October 2025
Signature	Date
Name	
Company Secretary	
7.5.27.5.42.15.7.7.5.	

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			
			lished, on the grounds of a relevant exemption found in Schedule 1 st be specified in this Attachment. Add additional rows as required.
NOT FOR P	UBLICATIO	ON IF GROUNDS FOR EX	EMPTION ARE DETERMINED TO BE ACCEPTABLE
Section of this form:	ā	Grounds for claiming exemption:	5
Section of this form:		Grounds for claiming exemption:	35
Section of this form:	-	Grounds for claiming exemption:	3
Full Name			
Signature		Date	