



Application for Licence Amendment

Part V Division 3 of the *Environmental Protection Act 1986*

Licence Number	L6378/1987/14
Licence Holder	Romine Holdings Pty Ltd
ACN	009 331 800
File Number	DER2015/001579-1
Premises	Wren Oil 157 Harris Road PICTON EAST WA 6229 Legal description – Lot 8 on Diagram 53241; and Lot 40 on Deposited Plan 76308 As defined by the Premises maps attached to the Revised Licence
Date of Report	29 January 2021
Proposed Decision	Revised licence granted

Stephen Checker
Manager, Waste Industries

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

Table of Contents

1. Decision summary	1
2. Scope of assessment	1
2.1 Regulatory framework	1
2.2 Amendment summary	1
3. Risk assessment	3
3.1 Source-pathways and receptors	3
3.1.1 Emissions and controls	3
3.1.2 Receptors	4
3.2 Risk ratings	8
4. Consultation	10
5. Conclusion	10
5.1 Summary of amendments	10
References	12
Appendix 1: Summary of Licence Holder’s comments on risk assessment and draft conditions	13
Appendix 2: Application validation summary	15
Table 1: Proposed throughput capacity changes	3
Figure 1: Distance to sensitive receptors	7

1. Decision summary

Licence L6378/1987/14 is held by Romine Holdings Pty Ltd (Licence Holder) for the Wren Oil waste oil recycling facility (Wren Oil) (the Premises), located at 157 Harris Road, Picton East.

This Amendment Report documents the assessment of potential risks to the environment and public health from proposed changes to the emissions and discharges during the operation of the Premises. As a result of this assessment, Revised Licence L6378/1987/14 has been granted.

The Revised Licence issued as a result of this amendment supersedes the existing Licence previously granted in relation to the Premises. The Revised Licence has been granted in a new format with existing conditions being transferred, but not reassessed, to the new format.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this Amendment Report, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at <https://dwer.wa.gov.au/regulatory-documents>.

2.2 Amendment summary

On 20 July 2020, the Licence Holder submitted an application to the department to amend Licence L6378/1987/14 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The following amendments were sought:

- Replace Category 62 with Category 61A;
- Outline the infrastructure present at the premises to manage solid waste;
- Clarify what waste types are accepted on site; and
- Update cadastral information to Lot 8 on Diagram 53241 and Lot 40 on Deposited Plan 76308 to reflect a recent amalgamation of two existing lots.

The Licence Holder sought to replace Category 62 with Category 61A to reflect existing activities that occur on the Premises.

The Department of Water and Environmental Regulation (DWER) undertook a compliance inspection of the Premises on 26 June 2020 and identified that the Licence Holder was mixing solid and liquid waste with sawdust prior to disposal. DWER advised the Licence Holder that the licence needed to be amended to reflect this practice as Category 62 does not allow for the processing of solid waste.

Solid waste accepted at the Premises includes:

- Used oil filters;
- Hydrocarbon contaminated rags, hoses, tubes, empty bottles/containers;
- Hydrocarbon-impacted soil/absorbent material; and
- Empty receptacles (such as bins, pods and drums) contaminated with hydrocarbons.

The solid waste types described above are reprocessed or treated at the Premises, therefore triggering Category 61A rather than Category 62. The treatment processes that the solid waste undergoes are as follows:

- Receptacles (bins, drums and pods) are drained of any residual liquid and are then rinsed and reused or crushed and disposed of to a licence facility. Crushed drums and bins are sent to scrap metal recyclers and pods (plastic) are generally sent to landfill.
- Hydrocarbon contaminated rags, hoses, tubes, empty bottles/containers are transferred to the 'concrete mixing pits' in the Main Process Shed and mixed with saw dust/wood chips to ensure any minor remnant residual free liquid that may be present is captured. This material is mixed as a separate batch to other solid waste materials and is disposed to landfill.
- Hydrocarbon contaminated soil and absorbent material is stored within receptacles in the Main Process Shed or the Packaged Waste Storage Area, or is transferred directly to the concrete mixing pits within the Main Process Shed. This material is then mixed with the other solid waste materials and disposed to landfill.

Under Category 39 and Category 61 Wren Oil accepts the following liquid wastes:

- Waste hydrocarbon oil, including waste oil, fuel and brake fluid.
- Oily water, oily water emulsions and oil sludge, associated with vehicle and industrial waste water, plate separators, rinsing of equipment containing oil or similar.
- Oily water emulsions associated with ink presses.
- Coolants/glycols.
- Mud wastes, associated with hydrocarbon-impacted drill water.
- Sludge, including settled sludge from tanks, tarries, plant residues with contains a solid component but is generally not spade-able.
- Grease (which has also been classified as a solid waste).

The majority of the liquid waste received at the Premises is treated through the re-refinery process. However, some liquid wastes accepted at the premises cannot be processed through the re-refinery process. The liquid wastes that cannot be re-refined include coolants, glycols and grease. These liquid wastes are mixed with sawdust in the concrete mixing pits in the Main Process Shed before being disposed to landfill. The Licence Holder has requested the amendment of the licence to acknowledge this process.

Sludge and drill muds are drained of as much free liquid as possible (the free liquid component is transferred to the refinery), with the receptable transferred to the concrete mixing pits in the Main Process Shed and crushed. The remaining material is then mixed with saw dust, wood chips or other solid material to soak up residual liquid to ensure no free liquid is present when solid material is disposed to landfill.

The Licence Holder has advised that it has recently implemented a rigorous testing regime that meets the Landfill Waste Classification and Waste Definitions 1996 (as amended 2019) (LWCWD) requirements. This is to ensure that the solid waste material that is disposed to landfill will meet the relevant landfill category. It is advised that waste material is categorised based on source and type, and the understanding of the characteristics of the particular waste batches that will be mixed to enable the applicable landfill class to be met (based on meeting the acceptance criteria outlined within the LWCWD) The Licence Holder advises it is undertaking regular spot testing of accepted material as well as requiring more regular laboratory testing from customers.

A single batch of waste material (approximately 100 tonnes or 200 m³) is mixed within one of the concrete mixing pits in the Main Process Shed and is based on the characteristics of the waste material to ensure appropriate mixing. As per the LWCWD, a minimum of four individual samples are then collected from the single batch and labelled with the batch number.

The batch samples are sent to a NATA accredited laboratory for analysis the same afternoon they are collected. Until the results are received, the batch is stockpiled separately within the concrete mixing pit in the Main Process Shed. Once the results are received, they are reviewed and compared to the landfill waste acceptance criteria outlined within the LWCWD. If the results indicate the applicable landfill waste acceptance criteria is satisfied, the material will be scheduled for disposal at landfill.

If the results indicate the waste acceptance criteria has not been satisfied, the batch is quarantined. Further testing is completed and alternative disposal options are considered. This may include disposal at a different class of landfill where required.

No changes to the aspects of the existing Licence relating to Category 39 have been requested by the Licence Holder.

Table 1 below outlines the proposed changes to the existing Licence

Table 1: Proposed throughput capacity changes

Category	Current throughput capacity	Proposed throughput capacity	Description of proposed amendment
62	20,000tpa	N/A	The Licence Holder has requested to remove this Category and replace it with Category 61A.
61A	N/A	20,000tpa	The Licence Holder has requested to add this Category to the Licence to reflect existing activities at the premises.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guidance Statement: Risk Assessments* (DER 2017).

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

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises operation (limited to the mixing of solid and liquid wastes with saw dust) which have been considered in this Amendment Report are detailed in

Table below.

Table also details the proposed control measures the Licence Holder has proposed to assist in controlling these emissions, where necessary.

Table 2: Licence Holder controls

Emission	Sources	Potential pathways	Proposed controls
Dust	Processing of solid and liquid waste. Movement of vehicles	Air/windborne pathway	Waste is stored in sealed containers where outside and processed in an enclosed shed.
Noise	Processing of solid and liquid waste. Movement of vehicles	Air/windborne pathway	Processing occurs within an enclosed shed.
Odour	Storage and processing of liquid and solid waste.	Air/windborne pathway	Waste is stored in sealed containers where outside, and processed in an enclosed shed.
Leachate	Storage and processing of liquid and solid waste.	Seepage to soils and groundwater	Processing occurs within an enclosed shed which has a concrete slab floor (and pits) underlain with 2mm thick HDPE liner.
Stormwater	Waste being exposed to rainfall	Overland flow	Waste processing occurs in the roofed and enclosed main process shed. No interaction between rainfall and exposed waste will occur, and no stormwater is expected to be generated from activities within the main process shed. Any potentially contaminated stormwater generated within the facility is directed to an oil/water separator prior to infiltration within the site.

3.1.2 Receptors

In accordance with the *Guidance Statement: Risk Assessment* (DER 2017), the Delegated Officer has excluded employees, visitors and contractors of the Licence Holder's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies, and is provided for under other state legislation.

Table 3 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guidance Statement: Environmental Siting* (DER 2016)).

Table 3: Sensitive human and environmental receptors and distance from prescribed activity

Human receptors	Distance from prescribed activity
Two rural residential premises	165 m and 306 m south of premises boundary (located within area zoned as General Farming under Shire of Dardanup Town Planning Scheme No. 3; and Industrial under Greater Bunbury Regional Scheme)
Rural residential premises	590 m south southeast of premises boundary (located within area zoned as General Industry under Shire of Dardanup Town Planning Scheme No. 3; and Industrial under Greater Bunbury Regional Scheme)
Four rural residential premises	225 m southwest and 420 m, 575 m and 700 m west of premises boundary (located within area zoned as Rural under City of Bunbury Town Planning Scheme No. 7; and Industrial deferred under Greater Bunbury Regional Scheme)
Industrial premises (storage yard)	95 m north of premises boundary
Industrial premises (Plant nursery)	410 m west of premises boundary
Two industrial premises (fertiliser)	570 m northeast and 900 m northwest of premises boundary
Industrial premises (timber treating)	400 m south of premises boundary
Three industrial areas	230 m east and 700 m west and northwest of the premises
Industrial area (including an abattoir)	1.8 km northwest of premises boundary
Caravan park	1.6 km north northeast of premises boundary
Environmental receptors	Distance from prescribed activity
Geomorphic Wetlands Swan Coastal Plain (management)	A palusplain multiple use geomorphic wetland lies across the centre of the premises. Multiple use wetlands have few important ecological attributes and functions remaining.
Waterways Conservation Areas	Leschenault Management Area – gazetted under the <i>Waterways Conservation Act 1976</i>
Threatened Ecological Communities and Priority Ecological Communities	Banksia Dominated Woodlands of the Swan Coastal Plain TEC has been mapped within the premises – Lot 8 DBCA has previously advised that vegetation located on Lot 8 contributes to a core regional ecological linkage and contains the Southern River vegetation complex. The vegetation also supports the Western Ringtail Possum and black cockatoo habitat.
Major River	Ferguson River located 253m south of the premises.
Groundwater	Groundwater is approximately 6m below ground level. Closest private groundwater bore is located approximately 385m west of the premises boundary.

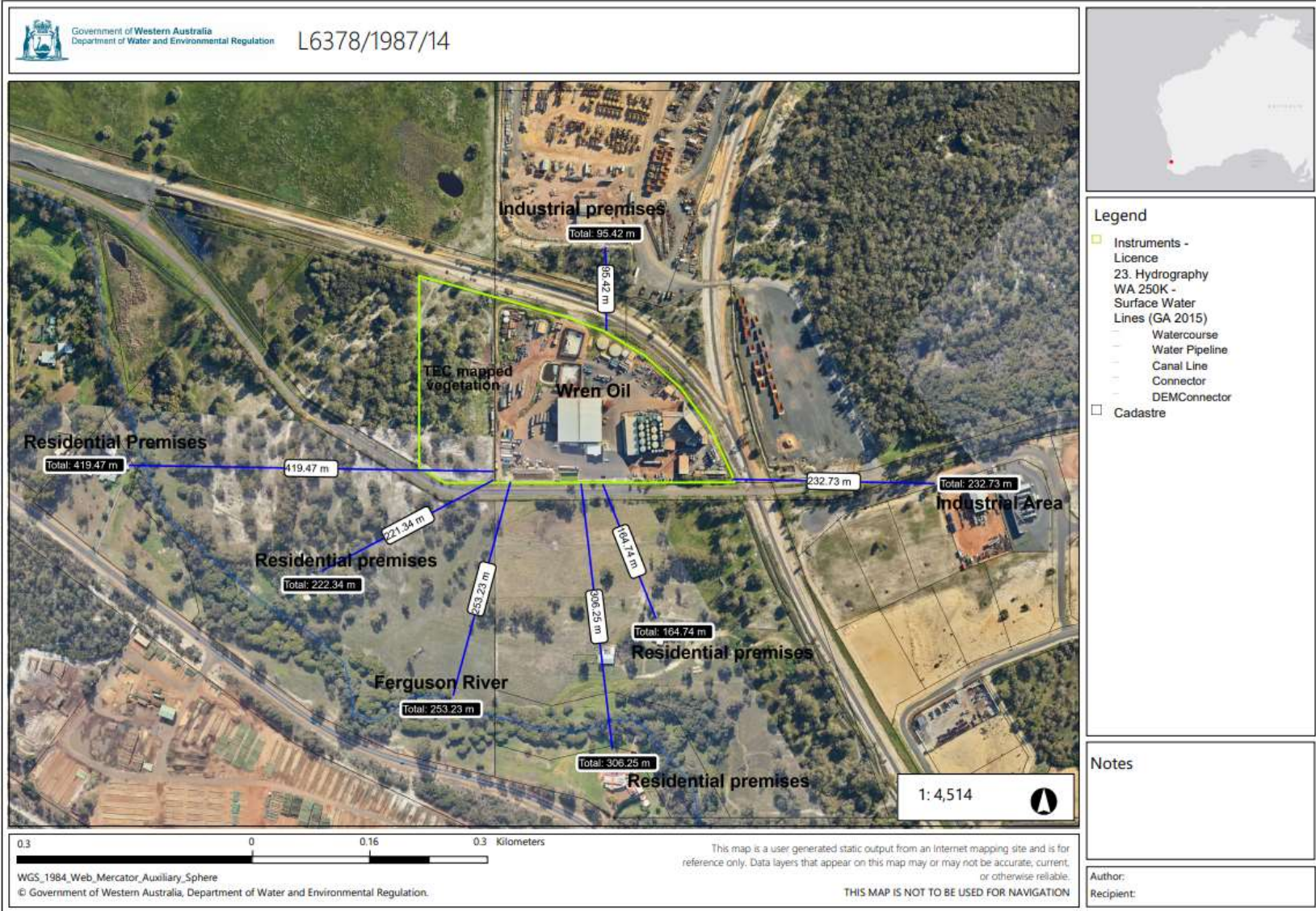


Figure 1: Distance to sensitive receptors

Licence: L6378/1987/14

IR-T15 Amendment Report Template v2.0 (July 2020)

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guidance Statement: Risk Assessments* (DER 2017) for those emission sources which are proposed to change and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are in-complete they have not been considered further in the risk assessment.

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

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

The Revised Licence L6378/1987/14 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises i.e. mixing solid and liquid waste with sawdust prior to be disposed to landfill.

The conditions in the Revised Licence have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

Table 4. Risk assessment of potential emissions and discharges from the Premises during operation

Risk Event					Risk rating ¹	Licence Holder's controls sufficient?	Conditions of licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls	C = consequence L = likelihood Medium Risk			
Mixing of solid and liquid waste with sawdust before being disposed of to landfill.	Dust	Air/windborne pathway causing impacts to health and amenity	Closest residential receptor is located ~156m south of the premises	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Conditions 6	N/A
	Noise				C = Minor L = Unlikely Medium Risk	Y	Conditions 6	N/A
	Odour				C = Minor L = Unlikely Medium Risk	Y	Conditions 6	N/A
	Leachate	Overland runoff potentially causing ecosystem disturbance or impacting surface and/or ground water quality	Groundwater is ~6m below ground level. Closest private groundwater bore is located ~385m west. TEC within premises boundary Ferguson River 253m south	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Conditions 6, 9, 10, 11 – 15, 18 and 22	N/A
	Stormwater		C = Moderate L = Unlikely Medium Risk		Y	Conditions 6, 9 and 10	N/A	

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the *Guidance Statement: Risk Assessments* (DER 2017).

4. Consultation

Table 5 provides a summary of the consultation undertaken by the department.

Table 5: Consultation

Consultation method	Comments received	Department response
Licence Holder was provided with draft amendment on 4/12/2020.	Comments received via email on 15/01/2021. Summary of comments provided in Appendix 1.	Refer to Appendix 1

5. Conclusion

The Delegated Officer acknowledges that the Licence Holder currently mixes solid and liquid waste with sawdust prior to it being disposed of offsite. The supporting documentation provided with the licence application refers to this process as fixation. The Delegated Officer does not consider 'fixation' to be an accurate term for this process. The process that is occurring at the premises is better described as absorption. Absorption does not render the hazardous constituents of liquid wastes immobile or less mobile via chemisorption mechanisms such as attenuation, chemical reaction and neutralization or precipitation, ion exchange or encapsulation.

The hazardous contaminants in absorbed liquid wastes are not chemically treated or otherwise remediated by blending with absorbent materials. The waste is only made spadeable and/or the contaminants diluted in order to meet the landfill acceptance criteria for Class II or III putrescible landfills as outlined in the *Landfill Waste Classification and Waste Definitions 1996*.

Biodegradable absorbents (such as sawdust) readily decompose once landfilled, releasing absorbed liquid waste in liquid form, while soils release absorbed liquids when compressed or waterlogged, as might occur during routine landfill operations.

The practice of absorption also results in larger volumes of waste material being sent to State landfills, which is counter to the intent of the *Waste Avoidance and Resource Recovery Act 2007*.

The department acknowledges that absorption is currently common practice in industry and is therefore reviewing liquid waste treatment and disposal practices across industry with a view to developing guidelines and policy in this area. This includes where liquid waste is blended with absorbent material to facilitate disposal via landfilling. Once the department has developed guidelines/policies in this area, relevant licenses may be required to be reviewed and regulatory controls updated accordingly.

Based on the assessment in this Amendment Report, the Delegated Officer has determined that a Revised Licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

5.1 Summary of amendments

Table 6 provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Revised Licence as part of the amendment process.

Table 6: Summary of licence amendments

Condition no. of Revised Licence	Proposed amendments
N/A Cover Page	Categories updated – replacing Category 62 with 61A Updated cadastral details
N/A Definitions	Definition of CEO updated to reflect change in postal address and email. Definition of Solid added
6, Table 4	Oil drum and waste DG storage area amended to packaged waste storage bund area. (l) amended to include additional wording regarding the components of the main process shed.
8, Table 6	Table added to acknowledge and restrict the controlled waste types accepted at the premises.
8 - 27	Condition numbers updated
9, Table 7	Table updated to acknowledge that solid and liquid waste is blended with sawdust or wood chips prior to being disposed of offsite. Solid and Liquid wastes added as separate waste types.
22	Single word removed ‘untreated’
23, Table 13	New condition and table to require the monitoring of inputs and outputs. This data will allow the department to monitor how much liquid and solid waste is being blended with sawdust/woodchip before being disposed of offsite.
24	(d) updated to require records to be kept of the contaminant thresholds of blended waste. This aligns with the licence holder’s commitment to implement a rigorous testing regime that meets the Landfill Waste Classification and Waste Definitions 1996 (as amended 2019) (LWCWD) requirements. (e) updated to include records that are kept on the monitoring of inputs and outputs (condition 23).
27, Table 13	Condition numbers in column 1 updated The requirement for the report to contain a monthly summary of each waste type accepted at the premises has been removed and replaced with the requirement to report on inputs and outputs as monitored in accordance with condition 24.
Schedule 1	Premises maps updated

References

1. Department of Environment Regulation (DER) 2016, *Guidance Statement: Environmental Siting*, Perth, Western Australia.
2. DER 2017, *Guidance Statement: Risk Assessments*, Perth, Western Australia.
3. DER 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
4. DWER, June 2019. *Guideline: Industry Regulation Guide to Licensing*. Department of Water and Environmental Regulation, Perth.
5. DWER, June 2019. *Guideline: Decision Making*. Department of Water and Environmental Regulation, Perth.

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

Condition	Summary of Licence Holder's comment	Department's response
1, Table 2	Licence Holder requested to remove 'Emissions to air from chainbar oil heater stack', stating that this infrastructure has been decommissioned for commercial purposes. It was advised that this equipment was not required for re-refining operations.	The Delegated Officer has determined that this infrastructure will remain on the licence as its removal from the licence was not part of the initial application. If the removal of this equipment from licence requirements is sought, it should have been requested with the initial application to enable the department to consider any impacts from the removal of the equipment from the treatment process and/or decommissioning processes. The Licence Holder is advised to make this request with the next licence amendment.
6, Table 4 (e)(i)	Licence Holder requested to remove 'dehydrator and centrifuge', stating that this equipment has been decommissioned for commercial purposes. It was advised that this equipment was not required for re-refining operations.	
8, Table 6 (Storage location)	Licence Holder requested to add 'truck loading/unloading bays and main tank farm as areas that controlled waste can be stored. It was explained that 'liquid waste' also includes the hydrocarbon material processed through the re-refinery, not just material that is disposed ultimately at landfill. This means liquid waste accepted at the facility is also stored in the locations identified above.	Noted and licence updated as requested
9, Table 7 (Treated stormwater).	Licence Holder requested to remove the below wording. <i>Where a requirement for offsite disposal can be demonstrated, treated stormwater may be blended with sawdust or wood chips to render it spadeable prior to being disposed of at an appropriately licenced facility.</i> It was advised that stormwater is managed on site and therefore no stormwater is mixed with sawdust and disposed offsite.	Noted and removed from licence
9, Table 7 (Solidwaste).	Licence Holder requested to remove the word 'rinsed' from column 2 stating that rinsing is only relevant to the receptacles that are recycled and reused. No other solid waste accepted at the Premises is 'rinsed' as part of the waste processing.	The department acknowledges that solid waste includes such items as rags and that it is not necessary to rinse such items, therefore the requirement to rinse solid waste has been removed from the licence.
9, Table 7 (Solidwaste).	Licence Holder requested to change text from 'crushed and disposed of' to 'crushed and/or disposed of', stating that not all solid waste is crushed prior to disposal i.e. rags and hoses.	Noted and licence updated as requested

Condition	Summary of Licence Holder's comment	Department's response
11-15	Licence Holder requested to remove these conditions as they have been complied with.	The department acknowledges that the works required by these conditions have been completed, however there is uncertainty regarding whether the timeframes were met. The department's Compliance Team will review these conditions during the next compliance inspection. Until a full licence inspection has been completed the Delegated Officer has determined that these conditions should remain on the licence.
23, Table 13 (Waste outputs, second row of table)	Licence Holder requested that the wording under 'parameter' be reworded. Category 61 and 61A are only concerned with waste accepted at the Premises. It is unclear why the volume of liquid waste generated internally needs to be specifically tracked and is not relevant for Category 61 and 61A. The following word change was proposed: <i>Liquid waste accepted at the Premises that is sent to the concrete mixing pits to be blended with sawdust or woodchips.</i> Furthermore, condition 27 requires the volume of liquid and solid waste removed from the premises for off-site disposal to be documented.	The intention of this condition was so that the department could track how much liquid waste was being sent to the concrete mixing pits. Proposed wording adopted.
23, Table 13 (Waste outputs, third row of table)	Licence Holder requested to remove this row of the table as they do not think this mass/weight will be substantially different to the mass/weight of solid waste required to be recorded as part of the first row in Table 13 and therefore is unnecessary. It was advised that solid waste that may be recycled/ re-used is primarily associated with the receptacles that other solid waste material arrives in. The 'mass/weight' of the receptacles is not currently recorded, only the mass/weight associated with the material within the receptacle.	The Delegated Officer understands this request to mean that all solid waste accepted at the premises is sent to the concrete mixing pits. The Delegated Officer has determined to leave this part of the condition on the licence so that inputs and outputs are tracked and not assumed.
23, Table 13 (Waste outputs, fourth row of table)	Licence Holder requested clarification on whether this is a double up on Condition 27.	The department acknowledges that there was a double up in the requirement to report on solid and liquid waste being removed from the premises so the top line of Condition 27, Table 8 has been removed. This monitoring requirements has been added to the licence so that it can be understood the mass of sawdust that is being mixed with solid and liquid waste that is being disposed of offsite.
Schedule 1: Maps	New 'Site infrastructure and discharge points' map provided.	Map updated in Schedule 1 of the licence
Whole of licence	Numerous formatting and numbering issues were pointed out.	Noted and licence formatting corrected.

Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY					
Application type					
Works approval	<input type="checkbox"/>				
Licence	<input type="checkbox"/>	Relevant works approval number:		None	<input type="checkbox"/>
		Has the works approval been complied with?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Has time limited operations under the works approval demonstrated acceptable operations?	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>		
		Environmental Compliance Report / Critical Containment Infrastructure Report submitted?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Date Report received:			
Renewal	<input type="checkbox"/>	Current licence number:			
Amendment to works approval	<input type="checkbox"/>	Current works approval number:			
Amendment to licence	<input checked="" type="checkbox"/>	Current licence number:	L6378/1987/14		
		Relevant works approval number:		N/A	<input checked="" type="checkbox"/>
Registration	<input type="checkbox"/>	Current works approval number:		None	<input type="checkbox"/>
Date application received		20 July 2020			
Applicant and Premises details					
Applicant name/s (full legal name/s)		Romine Holdings Pty Ltd (ACN: 009 331 800)			
Premises name		Wren Oil			
Premises location		<p>From application: Lot 1 on Diagram 79008, Lot 4 on Diagram 57840, Lot 12 on Diagram 65162 and Lot 8 on Diagram 53241 Harris Road, Picton East WA 6229 (same as what is currently on the licence)</p> <p>From Geocortex it looks like the cadastre has been updated May 2018 (after last licence amendment). Premises is now described as Lot 40 on Plan 76308 and Lot 8 on Plan 53241</p> <p>Proprietors are Aljim Pty Ltd and Daveben Pty Ltd Presuming that these companies are owned by Alex and Dave Wren.</p>			
Local Government Authority		Shire of Dardanup			
Application documents					
HPCM file reference number:		DWERDT309670			
Key application documents (additional to application form):		Authorisation for Emerge Associates to act on behalf of Romine Holdings Pty Ltd			

	<p>Figures – premises boundary, and site infrastructure and discharge points</p> <p>Supporting information</p>	
Scope of application/assessment		
<p>Summary of proposed activities or changes to existing operations.</p>	<p>The licence currently specifies categories 39, 61 and 62.</p> <p>This amendment is to replace category 62 with category 61A to reflect the current activities that occur within the site where solid waste that is received in relation to category 39 operations is reprocessed and treated.</p>	
Category number/s (activities that cause the premises to become prescribed premises)		
Table 1: Prescribed premises categories		
Prescribed premises category and description	Assessed production or design capacity	Proposed changes
Category 39 – Chemical or oil recycling: premises on which waste liquid hydrocarbons or chemicals are refined, purified, reformed, separated or processed.	≤ 80,000 tonnes per annual period	N/A
Category 61 – Liquid waste facility: premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated or irrigated.	≤ 80,000 tonnes per annual period	N/A
Category 62 – Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use.	≤ 20,000 tonnes per annual period	<p>Amendment to request change from category 62 to 61A to reflect current practices onsite.</p> <p>(Remove category 62. Add category 61A.)</p>
<p><u>Proposed additional category:</u></p> <p>Category 61A – Solid waste facility: premises (other than premises within category 67A) on which solid waste produced on other premises is stored, reprocessed, treated, or discharged onto land.</p>	≤ 20,000 tonnes per annual period	
Legislative context and other approvals		
<p>Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Referral decision No:</p> <p>Managed under Part V <input type="checkbox"/></p> <p>Assessed under Part IV <input type="checkbox"/></p>
<p>Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>Ministerial statement No:</p> <p>EPA Report No:</p>
<p>Has the proposal been referred and/or assessed under the EPBC Act?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Reference No:</p>

Has the applicant demonstrated occupancy (proof of occupier status)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Certificate of title <input type="checkbox"/> General lease <input type="checkbox"/> Expiry: Mining lease / tenement <input type="checkbox"/> Expiry: Other evidence <input type="checkbox"/> Expiry:
Has the applicant obtained all relevant planning approvals?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Approval: Expiry date: If N/A explain why?
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	CPS No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Application reference No: N/A Licence/permit No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Application reference No:GWL59017 Licence/permit No:
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Name: Bunbury Type: Proclaimed Groundwater Area Has Regulatory Services (Water) been consulted? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Regional office: South West
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Name: N/A Priority: P1 / P2 / P3 / N/A Are the proposed activities/ landuse compatible with the PDWSA (refer to WQPN 25)? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Is the Premises subject to any other Acts or subsidiary regulations (e.g. <i>Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx</i>)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Controlled Waste Dangerous goods

Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is the Premises subject to any EPP requirements?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i> ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Classification: possibly contaminated – investigation required Date of classification: 28/04/2010