

Amendment Report

Application for Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number	L6882/1997/13
Licence Holder	Shire of Esperance
File Number	2011/000421-2
Premises	Wylie Bay Waste Management Facility
	17 Wylie Bay Road
	BANDY CREEK WA 6450
	Legal description –
	Lot 50 on Deposited Plan 411486
	Certificate of title Volume 2940 – Folio 919
Date of Report	02 October 2023
Proposed Decision	Revised licence granted

Steve Checker MANAGER WASTE INDUSTRIES REGULATORY SERVICES

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

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1. Decision summary

Licence L6882/197/13 is held by the Shire of Esperance (licence holder) for the Wiley Bay Waste Management Facility (the premises), located at 170 Wylie Bay Road, Bandy Creek.

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 L6882/1997/13 has been granted.

The revised licence issued as a result of this amendment consolidates and 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 10 March 2022, the licence holder submitted an application to the department to amend Licence L6882/1997/13 under section 59 and 59B of the *Environmental Protection Act 1986* (EP *Act). The following amendments are being sought:*

- Clause 1.3.26 to be amended to have Final Landfilling Date only reference Class II waste, Special Waste Type 2 (Biomedical and Clinical) and Quarantine/Biosecurity Waste.
- Revert to Class I and Special Waste Type 1 (asbestos) following the first cartage of waste to Coolgardie Landfill
- Amend Capping dates in Table 1.3.4 reference a trigger point of 12 months from last landfilling to get to final waste height.

This amendment is limited only to changes to Category 64 activities from the existing licence. No changes to the aspects of the existing licence relating to Categories 13, 57 and 62 have been requested by the licence holder.

Table 1 below outlines the proposed changes to the existing licence.

Category	Current capacity	Proposed capacity	Description of proposed amendment
64 - Class II or III putrescible landfill site	50, 000 tonnes per year	No change	Final Landfilling Date within the licence be amended to be the date of the first cartage of waste to Coolgardie. Request that current Final Landfilling Date only refer to Class II Waste and Special Waste Type 2 so that the landfill can continue to be built to final capping height with Class I & Special Waste Type 1 (asbestos) waste

Table 1: Proposed design or throughput capacity changes

2.3 Consolidation of licence

As part of this amendment package the department has consolidated the licence by incorporating changes made under the Amendment Notices as summarised in Table 2.

Table 2: Licences consolidated in this amendment

Instrument	Issued	Summary of approval
L6882/1997/13	4 August 2011 (Amended 26 March 2015)	Licence amendment for the addition of Categories 13 and 62. Inclusion of closure and rehabilitation phases 2-3. Conversion to REFIRE format.
L6882/1997/13	16 March 2018	Amendment Notice 1 for the expansion of the landfill footprint
L6882/1997/13	3 August 2018	Amendment Notice 2 for the extension of the landfill footprint area

The obligations of the licence holder have not changed in consolidating the licence. The department has not undertaken any additional risk assessment of the premises related to previous Amendment Notices.

In consolidating the licence, the CEO has:

- updated the format and appearance of the licence;
- deleted the redundant AACR form set out in schedule 1 of the previous licence and advise the Licensee to obtain the form from the department's website;
- revised licence condition's numbers, and removed any redundant conditions and realigned condition numbers for numerical consistency; and
- corrected clerical mistakes and unintentional errors.

The full consolidation of licence conditions as they relate to this revised licence are detailed in Section 5.1. Previously issued Amendment Notices will remain on the department's website for future reference and will act as a record of the department's decision making.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guideline: Risk* assessments (DWER 2020).

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

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises operation which have been considered in this amendment report are detailed in Table 3 below. Table 3 also details the proposed control measures the licence holder has proposed to assist in controlling these emissions, where necessary.

As the proposal relates to the continuation of current activities, this assessment is limited to leachate emissions generated via the on-going disposal to landfill and delays in final capping.

Emission	Sources	Potential pathways	Proposed controls
Leachate	Rainfall infiltration through waste profile	Seepage to soils and groundwater	Capping, cessation of acceptance of putrescible waste after approximately 2 years.

3.1.2 Receptors

In accordance with the *Guideline: Risk assessments* (DWER 2020), 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 4 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guideline: Environmental siting* (DWER 2020)). Figure 1 shows the location of the Premises.

Table 4: Sensitive human and environmental receptors and distance from prescribed activity

Human receptors	Distance from prescribed activity
Esperance Bay public beach users	Approximately 600 m from landfill
Residential property	Nearest resident is approximately 1.4 km west of the premises
Esperance Townsite	Approximately 10 kms from the premises
Environmental receptors	Distance from prescribed activity
Remnant native coastal vegetation	Within premises boundary, adjacent to active landfilling areas
Esperance Bay nearshore environment (Hyporheic and surf zones)	Active landfill area approximately 650 m from the coastline
Groundwater	Approximately 0.88 - 6.15 m below natural ground level

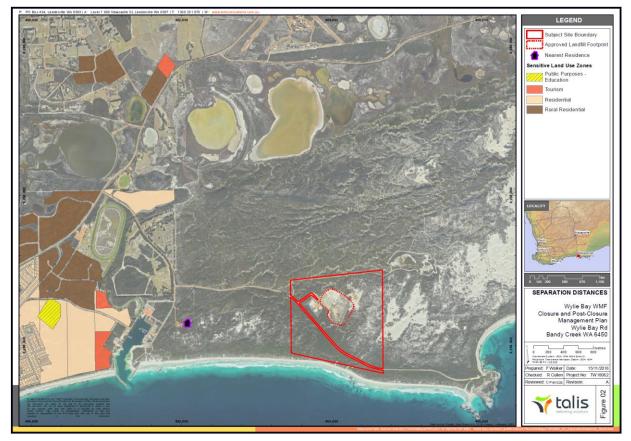


Figure 1: Premises Location

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) 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 incomplete 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 5.

The Revised Licence L6882/1997/13 that accompanies this Amendment Report authorises emissions associated with the operation of the premises i.e. landfilling.

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

Risk Event			Risk rating ¹	Licence holder's		Justification for		
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence holder's controls	C = consequence L = likelihood	controls sufficient?	Conditions ² of licence	additional regulatory controls
Operation								
Burial of additional putrescible wastes in phase 2 and delaying of final capping of phase 2 for approximately 2 years.	Leachates from additional landfilled wastes and exposed cells for approximately 2 years which may include PFAS	Seepage through unlined landfill profile to soil and underlying groundwater and nearshore environment, with impacts on marine ecosystems (hyporheic and surf zones)	Groundwater and Esperance Bay nearshore environment	Refer to Section 5.1	C = Moderate L = Possible Medium Risk	Ν	All current conditions of licence <u>Conditions 41, 42 and 43</u>	See detailed leachate risk assessment section 3.3

Table 5: Risk assessment of potential emissions and discharges from premises operation

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guideline: Risk assessments (DWER 2020).

Note 2: Proposed licence holder's controls are depicted by standard text. Bold and underline text depicts additional regulatory controls imposed by department.

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3.3 Detailed risk assessment for landfill leachate

3.3.1 Current groundwater monitoring network

Groundwater monitoring to date indicates leachate has entered groundwater beneath the landfill and has migrated down-gradient in a south-southwest direction. Leachate indicators, including ammonia nitrogen concentrations have been reported above ANZECC Guidelines and concentration trends in some bores are potentially increasing over time. Uncertainty remains, as the contaminate plume from the landfill has not been fully delineated and the extent to which other contaminant sources in the area (e.g. the Water Corporation discharge point) may be impacting groundwater has not been fully addressed. Bore locations are shown in Figure 2.



Figure 2: Monitoring bore network

PFAS monitoring has been included recently which has provided some unexpected results. major PFAS compounds (such as PFOA and PFHxS) were either not detected or detected at concentrations close to the limit of laboratory reporting in WBL4 while these compounds were detected in both upgradient monitoring well WBL29 and down-hydraulic gradient monitoring well WBL28. Ammonia and PFAS compounds were also found in WBL1 and WBL9 which were inferred to be up-gradient monitoring bores. The third up-hydraulic gradient well WBL7 was dry at the time of sampling, as was WBL which is immediately adjacent to WBL4.

Therefore, it is difficult to confirm whether groundwater taken from these bores provides a true representation of the groundwater conditions and hydraulic flow. The condition of the monitoring wells may be a contributing factor and so it is unclear if these bores give a reliable indication of groundwater quality in this area.

Conclusions and recommendations made by DWER's Contaminated Sites Branch in regard to the monitoring bore network are:

• There do not appear to be any significant background sources of PFAS in the area. Therefore, the historic construction details of all monitoring wells should be assessed to determine whether the detection of PFAS originates from the well construction materials or from landfill leachate.

- it may be valuable for the Shire to install groundwater monitoring wells immediately adjacent to the northern boundary of the landfill to provide additional useful information as to the potential radial migration of groundwater flow from the landfill.
- An additional well should be installed west of WBL28 to provide better spatial distribution and understanding of the movement of PFAS through the groundwater system and the potential risk PFAS poses to the marine environment
- Monitoring wells WBL4, 6 and 7 should be assessed and/or reinstated to assess groundwater conditions in these locations.
- For bio accumulative contaminants, which includes PFAS, the Water Quality Guideline framework specifies that the 99% species protection default guideline value should be used for assessing toxicity and bioaccumulation in high conservation value ecosystems and assessing bioaccumulation in slightly to moderately disturbed ecosystems. Esperance Bay is considered to be a high conservation value ecosystem and therefore the 99% species protection value should be applied.

3.3.2 Proposed capping timeframes

The groundwater monitoring data to date indicates that there is potential for leachate emissions to impact sensitive receptors. In particular, while there is some uncertainty in the newly commenced PFAS monitoring, data shows that a down hydraulic gradient bore is experiencing an increasing trend. Capping and closing the landfill will result in reducing the rate at which leachate is produced, which may also allow for bioremediation of leachate and/or dilution and dispersion to occur more efficiently. These forms of remediation may result in a lowered risk to sensitive receptors.

The Licence Holder's request to continue current landfilling for approximately 2 more years is considered to possibly cause moderate consequences from the volume of additional leachate that may be generated, and has therefore been risk assessed as moderate risk which in accordance with DWER's regulatory framework is acceptable and may be subject to controls. The current licence contains controls relating to the ongoing landfilling activities and Condition 42 has been included to improve the groundwater monitoring bore network in accordance with recommendations discussed above.

The Licence Holder will continue landfilling inert and asbestos wastes in phase 3 which has not been used for modern putrescible landfilling and therefore is not considered to be a source of landfill leachate generation.

Acceptance of Inert Waste Type 3, Contaminated Solid Waste and Quarantine Waste is anticipated to be re-directed to the new Myrup facility, however in the event these waste types are unable to be accepted by the new facility, the Licence Holder may request these waste types continue to be accepted and managed at the Wylie Bay facility.

The Licence expiry has been extended to 2027 to provide sufficient time for the Licence Holder to be well established into the closure and transition of the Wylie Bay facility. The licence renewal application would then be anticipated to reflect the ongoing intended use of the facility.

4. Consultation

Table 6 provides a summary of the consultation undertaken by the department.

Table 6: Consultation

Consultation method	Comments received	Department response
Licence holder was provided with draft amendment on 12 June 2023	Requested changes to the final date for landfilling and closure of phase 2 to accommodate the establishment of the proposed new Myrup facility Requested Phase 3 remain open for landfilling of asbestos and inert wastes. Licence Holder confirmed this area has only been used historically and no recent putrescible burial has occurred. Requested option to retain some waste types (quarantine, contaminated solid waste, special waste type 2).	Changes accepted. Requirement to cease acceptance and burial of these waste types has been retained on the licence. In the event that these waste types are unable to be disposed of at the proposed new facility, or another location, the Licence holder may apply to continue managing these wastes at the Premises.

5. Conclusion

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

Error! Reference source not found. provides a summary of the proposed amendments and a conversion chart illustrating the consolidation of the licence and previous amendment notices and will act as record of implemented changes.

Existing condition	Condition summary	Revised licence condition	Conversion/amendment notes
N/A	Cover page	Cover Page	New Premises name and premises description
N/A	Throughout document	Throughout document	References to AQIS amended to Department of Agriculture, Fisheries and Forestry (DAFF) References to Licensee amended to licence holder
Definitions	Definitions	Definitions	External document references updated to current versions Definitions included and amended as necessary
1.1.1- 1.1 4	Interpretation	Interpretation preamble and Definitions table	References updated where necessary
1.2.1	Unauthorised emissions	1	Licensee to licence holder
1.2.2	Pollution control and monitoring equipment maintenance	2	Licensee to licence holder

Table 7: Consolidation of licence conditions and amendments

Existing condition	Condition summary	Revised licence condition	Conversion/amendment notes
1.2.3	Hazardous material storage	3	Licensee to licence holder, in-text reference updated
1.2.4	Spill clean-up	4	Licensee to licence holder
1.2.5	Stormwater management	5	Licensee to licence holder
1.3.1	Waste acceptance	6	Licensee to licence holder
Table 1.3.1	Waste acceptance table	Table 1	Specifications simplified and Controlled Waste requirements added as notation
1.3.2	Waste processing	7	Licensee to licence holder
Table 1.3.2	Waste processing table	Table 2	Table adjusted to accurately capture waste processing activities
1.3.3	Visual inspection of Inert Waste Type 1	8	Licensee to licence holder In-text reference updated
1.3.4	Non-conforming waste management	9	Licensee to licence holder In-text reference updated 7-day limit imposed on retention of non- conforming waste materials as a standard control measure
1.3.5	Landfilling activities	10	Licensee to licence holder
1.3.6	Cover requirements	11	Licensee to licence holder Timescale corrected to Timeframe
Table 1.3.3	Cover requirements table	Table 3	n/a
1.3.7	Premises security measures	12	Licensee to licence holder
1.3.8	Missing from instrument	n/a	n/a
1.3.9	Premises signage	13	Licensee to licence holder
1.3.10	Windblown waste	14	Licensee to licence holder
1.3.11	Vermin management	15	Licensee to licence holder
1.3.12	Recycled construction and demolition waste asbestos content	16	Licensee to licence holder
Table 1.3.4	Recycled output contamination limits table	Table 4	n/a
1.3.13	Recycled outputs testing	17	Licensee to licence holder
			1

Existing condition	Condition summary	Revised licence condition	Conversion/amendment notes
Table 1.3.5	Recycled output sampling and testing table	Table 5	n/a
1.3.14	Used tyre storage	18	Licensee to licence holder
1.3.15	Used tyre stack dimensions	19	Licensee to licence holder
1.3.16	Used tyre stacking	20	Licensee to licence holder
1.3.17	Used tyre stormwater separation	21	Licensee to licence holder
1.3.18	Capping requirements	22	Licensee to licence holder
Table 1.3.6	Capping requirements table	Table 6	Permeability corrected to coefficient of permeability
1.3.19	Installation and operation of landfill gas management systems for each phase	23	Licensee to licence holder
1.3.20	Maintenance, monitoring, and operation of the landfill gas extraction system	24	Licensee to licence holder
1.3.21	Requirements for covering of exposed ACM	25	Licensee to licence holder
1.3.22	Requirements for covering of exposed biomedical waste	26	Licensee to licence holder
1.3.23	Maintenance and repair requirements	27	Licensee to licence holder In-text reference updated
2.1.1	Recording and investigation of emission exceedances	28	Licensee to licence holder In-text reference updated
2.2.1	Point source emissions to air	29	Licensee to licence holder In-text reference updated
Table 2.2.1	Emission points to air table	Table 7	Emission point numbers updated to include additional points as per Amendment Notice 2
2.6.1	Dust management	30	Licensee to licence holder
2.6.2	Visible dust control	31	Licensee to licence holder
2.6.3	Visible dust response	32	Licensee to licence holder
2.7.1	Odour	33	Licensee to licence holder
3.1.1	Sample handling requirements	34	all laboratory samples are submitted to a laboratory with current NATA accreditation for

Existing condition	Condition summary	Revised licence condition	Conversion/amendment notes		
			the parameters to be measured unless indicated otherwise in relevant table.		
3.1.2	Quarterly monitoring timeframes	35	Licensee to licence holder		
3.1.3	Equipment calibration	36	Licensee to licence holder		
3.1.4	Notification of equipment issues/modifications	37	Licensee to licence holder		
3.1.5 Monitoring requirements 38		38	Licensee to licence holder		
			Monitoring changed from remaining duration of works to ongoing		
Table 3.1.1	General monitoring table	Table 8	Monitoring duration updated to be ongoing for the duration of the licence rather than incorrectly referencing duration of works.		
3.6.1	Monitoring of inputs and outputs	39	Licensee to licence holder		
Table 3.6.1	Monitoring of inputs and outputs table	Table 9	n/a		
3.8.1	Ambient groundwater	40	Licensee to licence holder		
	monitoring		Reference to target limits removed as no targets specified.		
Table 3.8.1	Monitoring of ambient groundwater quality table	Table 10	Parameters separated out and units corrected as applicable corrected (no new analytes inserted)		
			Additional analytes and monitoring point references inserted as per Amendment Notice 2		
4.1.1	Premises improvements	N/A	Improvements that have previously been addressed have been removed.		
4.1.2	Improvement program compliance submissions	N/A	Improvements that have previously been addressed have been removed.		
Table 4.1.1	Improvement program table	N/A	Improvements that have previously been addressed have been removed.		
N/A	Specified Actions	41	Requirement to provide an updated closure management plan		
N/A	Specified Actions	42	Requirement to review monitoring bore network and install bores as necessary.		

Existing condition	Condition summary	Revised licence condition	Conversion/amendment notes	
1.3.24 from Amendment	Works specifications	43	New condition inserted from Amendment Notice 2	
Notice 2			Works referencing landfill extension areas have been removed as the entire landfill footprint is referred to in the licence.	
			Addition of works specifications for any new bores	
			New condition moved from premises operation section to improvements section	
			Updated date for phase 2 capping to be completed.	
			Removal of phase 3 capping closure date as cell will remain open.	
			Licensee to licence holder	
Table 1.	Specified Actions	Table 11	Updated table inserted	
3.4			Previous improvement requirements have been removed as these have since been completed.	
			New improvement requirement added to review and update monitoring bore network.	
1.3.25 from Amendment	CQA Reporting	44	New condition inserted from Amendment Notice 2	
Notice 2			New condition moved from premises operation section to improvements section	
			Licensee to licence holder	
1.3.26 from Amendment Notice 2	Cessation of waste acceptance deadline	N/A	New condition from Amendment Notice 2 is removed as waste will continue to be accepted.	
5.1.1	Record keeping requirements	45	Replaced with standard condition	
-	Bookkeeping requirements	46	Standard condition inserted	
5.1.2	Provision of licence to premises managers and staff	47	Licensee to licence holder	
5.1.3	Annual Audit Compliance Report	48	Replaced with new AACR condition	
5.1.4	Complains management system	49	Replaced with standard complaints management system condition	
5.1.5	Waste burial register	50	Licensee to licence holder	
5.1.6	Waste rejection register	51	Licensee to licence holder	
5.2.1	Annual environmental reporting	52	Replaced with standard AER condition	

Existing condition	Condition summary	Revised licence condition	Conversion/amendment notes
Table 5.2.1	Annual environmental report table	Table 14	Updated as per Amendment Notice 2
5.2.2	Annual Environmental Report specifications	53	Licensee to licence holder
5.3.1	Notification requirements	54	Licensee to licence holder
Table 5.3.1	Notification requirements table	Table 15	Reference to defunct Form N1 removed Reference to general Monitoring table corrected
Schedule 1	Attachments	Schedule 1 –	Revised figures inserted and numbers updated
N/A	Attachments	Schedule 2	Asbestos sampling excerpt

References

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

Appendix 1: Application validation summary

SECTION 1: APPLICATION SUMMARY						
Application type						
Works approval						
		Relevant works- approval number:		None	Ð	
		Has the works appro with?	Yes -	_ No		
Licence	₽	Has time limited ope works approval dem acceptable operatio	Yes	No N/A		
		Environmental Compliance Report /- Critical Containment Infrastructure- Report submitted?		Yes No		
		Date Report received:				
Renewal	₽	Current licence- number:				
Amendment to works approval	₽	Current works approval number:				
Amendment to licence	\boxtimes	Current licence number:	L6882/1997/13	97/13		
		Relevant works approval number:		N/A		
Registration-	₽	Current works- approval number:		None		
Date application received		10/03/2022				
Applicant and Premises details						
Applicant name/s (full legal name/s)	Shire of Esperance					
Premises name		Wylie Bay Landfill				
Premises location		170 Wylie Bay Road, Bandy Creek				
Local Government Authority	Shire of Esperance					
Application documents						
HPCM file reference number:		2001/000/421-2				
Key application documents (additional to application form):		Application Form Certificate of Title Operational Considerations				
Scope of application/assessment						
Summary of proposed activities or <i>Licence amendment to extend the expiry date of landfill</i> operations.					te of landfilling	

Category number/s (activities that cause the premises to become prescribed premises)

Table 1: Prescribed premises categories

Prescribed premises category and descript	Assessed production or design capacity			
13 – Crushing of building material: premise which waste building or demolition material example bricks, stones or concrete) is crus cleaned	(for	100,000 tpa		
57 – Used tyre storage (general): premises than premises within category 56) on which tyres are stored		No more than 250 tyres per year		
62 – Solid waste depot: premises on which stored, or sorted, pending final disposal or the stored of the store of the		5,000 tpa		
64 – Class II or III putrescible landfill site: p on which waste (as determined by reference waste type set out in the document entitled Waste Classification and Waste Definitions published by the CEO and as amended from time) is accepted for burial	e to the 'Landfill 1996"	50,000 tpa		
Legislative context and other approvals				
Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?	Yes No		Referral decision No: Managed under Part V Assessed under Part IV	
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes No		Ministerial statement No: EPA Report No:	
Has the proposal been referred and/or assessed under the EPBC Act?	Yes No		Reference No:	
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes No		Certificate of title General lease Expiry: Mining lease / tenement Expiry: Other evidence Expiry:	
Has the applicant obtained all relevant planning approvals?	Yes No N/A		Applicant is the relevant planning authority.	
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes No		CPS No: N/A No clearing is proposed.	
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes No		Application reference No: N/A Licence/permit No: N/A No clearing is proposed.	

Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes No	Application reference No: Licence/permit No: Licence / permit not required.
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?	Yes No	Name: N/A
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes No	Name: N/A
Is the Premises subject to any other Acts or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx)	Yes No	Unauthorised Discharge Regs, Noise Regs
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes No	
Is the Premises subject to any EPP requirements?	Yes No	
Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i> ?	Yes No	Potentially contaminated investigation required.