



Application for Licence Amendment

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

Licence Number	L6925/1997/8
Licence Holder	City of Albany
File Number	DER2014/000768-1
Premises	Albany Refuse Site 37 Maxwell Street Mount Melville, WA, 6330 Legal description - Being Lot 1135 on Plan 208775 and Lot 202 on Plan 76615 As defined by the premise's maps in Schedule 1 and by the coordinates in Schedule 1 of the Licence
Date of Report	03 November 2020
Decision	Revised licence granted

**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 L6925/1997/8 is held by City of Albany (Licence Holder) for the Albany Refuse Site (the Premises), located at 37 Maxwell Street, Mount Melville, WA.

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 L6925/1997/8 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 Application summary

On 30 June 2020, the Licence Holder submitted an application to the department to amend Licence L6925/1997/8 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The application is seeking the inclusion of paint waste (acceptance and storage) prior to removal from the premises for recycling via the Paintback Scheme.

The Licence Holder has advised that paint waste was previously received onto the premises and on sold through the onsite Fossicker's Tip Shop. The Fossicker's Tip Shop is open on dedicated days (currently Wednesdays and Sundays between 8.30 am – 4.15pm). Historically, paint not suitable for resale was left in the tin to dry and disposed of to landfill.

The application has detailed that paint waste disposal will be available to members of the public and commercial painters between the normal landfill operating hours of 8.30 am – 4.15pm, 7 days a week. The public will be directed to deposit waste paint tins onto a self-banded pallet located at Fossicker's Tip Shop. The self-banded pallets are located on concrete, and placed undercover to prevent rain ingress.

Waste paint containers will then be stacked into self-banded containers, approximately 1.1m by 1.1m in size. The containers will be filled until there is enough for collection (approximately 6 tonnes, 500 kg or 10-12 containers)(excluding the weight of the container).

The Licence Holder has nominated an annual throughput of 20 tonnes to account for the expected volume of paint waste that will be received, stored and transported from the facility on an annual basis.

This amendment is limited to changes to the Category 62 activity authorised on the Licence only. No changes to the aspects of the existing Licence relating to Category 64 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	50 tonnes per annual period	70 tonnes per annual period	The Licence Holder has applied to accept and store an additional 20 tonnes per annual period of hazardous waste (paint), prior to removal via the Paintback Scheme. The Licence Holder was previously authorised to accept 50 tonnes of hazardous wastes (waste oil, vehicle batteries and DrumMuster products).

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: Licenses consolidated in this amendment

Instrument	Issued	Summary of approval
L6925/1997/8	23/05/2013	Licence granted
L6925/1997/8	06/01/2019	Amendment Notice 1 (AER due date extension)

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;
- Addition of conditions pertaining to the acceptance, storage and handling of paint waste on the Licence;
- Deleted the redundant AACR form set out in schedule 1 of the previous Licence and advised the Licence Holder to obtain the AACR 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 *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 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.

Table 3: Licence Holder controls

Emission	Sources	Potential pathways	Proposed controls
Odour	Storage of open containers within bunded area	Air/ Wind dispersion	<p>Paint will be accepted and stored with lids on containers, reducing odour.</p> <p>Paint will be stored outside or undercover with adequate ventilation and air flow.</p> <p>Paint will be stored upright in the required stillages to reduce spillage and exposure to odour.</p>
Discharge of paints to land	Spillages and failure of containment infrastructure	Overland runoff	Spill kit located within vicinity of self-bunded containers.
		Seepage into soils & groundwater	<p>Procedure for spill clean-up in place.</p> <p>This could only occur on a hardstand area, where there is very low likelihood of the material leaching into the ground.</p> <p>The containers have plastic lining and are bunded to ensure any paint cannot leak.</p> <p>Any leaking paint containers are identified and placed in a plastic bag.</p>

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 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 (*Guidance Statement: Environmental Siting* (DER 2016)). The distance to sensitive receptors is shown in Figure 1 and Figure 2.

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

Human receptors	Distance from prescribed activity
Residential premises	350 m to the north-east of the dedicated paint storage area.
Parklands Primary School	750 m to the north-west of the dedicated paint storage area.
Environmental receptors	Detail and distance from prescribed activity
C Class Reserve (DPLH): Current purpose/ land use " <i>Rubbish Disposal Site</i> ".	Reserve comprises Lot 1135 ON DP208775 (N456264), current purpose rubbish disposal site.
Surface waters/ stormwater collection points on the premises.	Stormwater collection ponds are located within the premises boundary. Surface water flows into Munster Hill drainage system and from there into Princess Royal Harbour.
Princess Royal Harbour	Princess Royal Harbour is located approximately 800 metres south of the premises.
Environmental aspects	Detail and distance from prescribed activity
Soil	The premises has a 3 – 10% moderate to high water logging risk made up of pale to deep sand of colluvium sheet wash (sediment moved downhill by running water). (as per mapping derived from the Soil Landscape Land Quality – Waterlogging Risk (DPIRD-015))
Groundwater	Groundwater is located <15 m below ground level. Hydraulic gradient runs north-east to south-west. Groundwater is protected under the <i>Waterways Conservation Act 1976</i> (WA). Located within weathered granitoid rocks, with groundwater infiltration charged via rainfall and runoff.

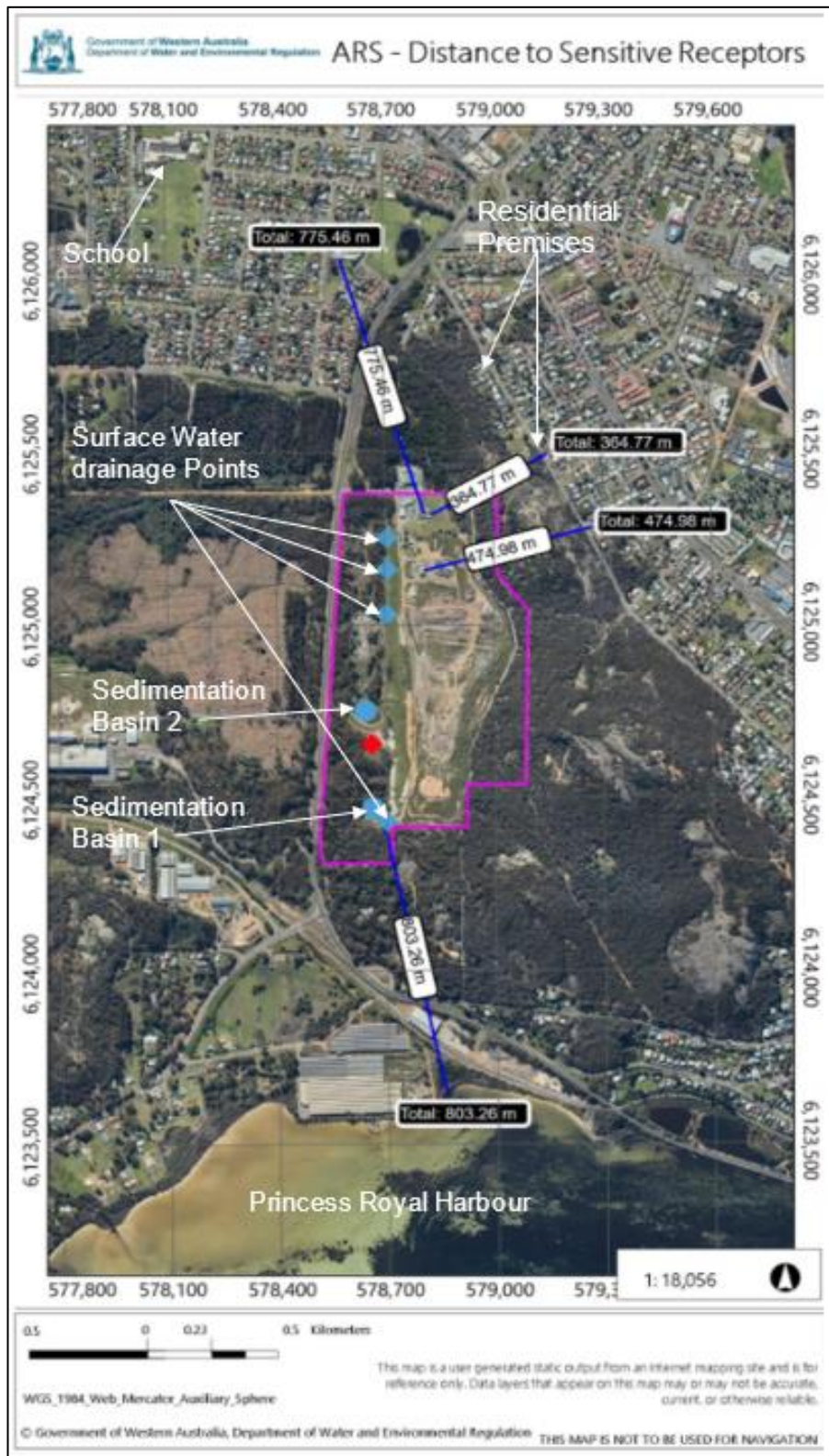


Figure 1: Distance to sensitive receptors.

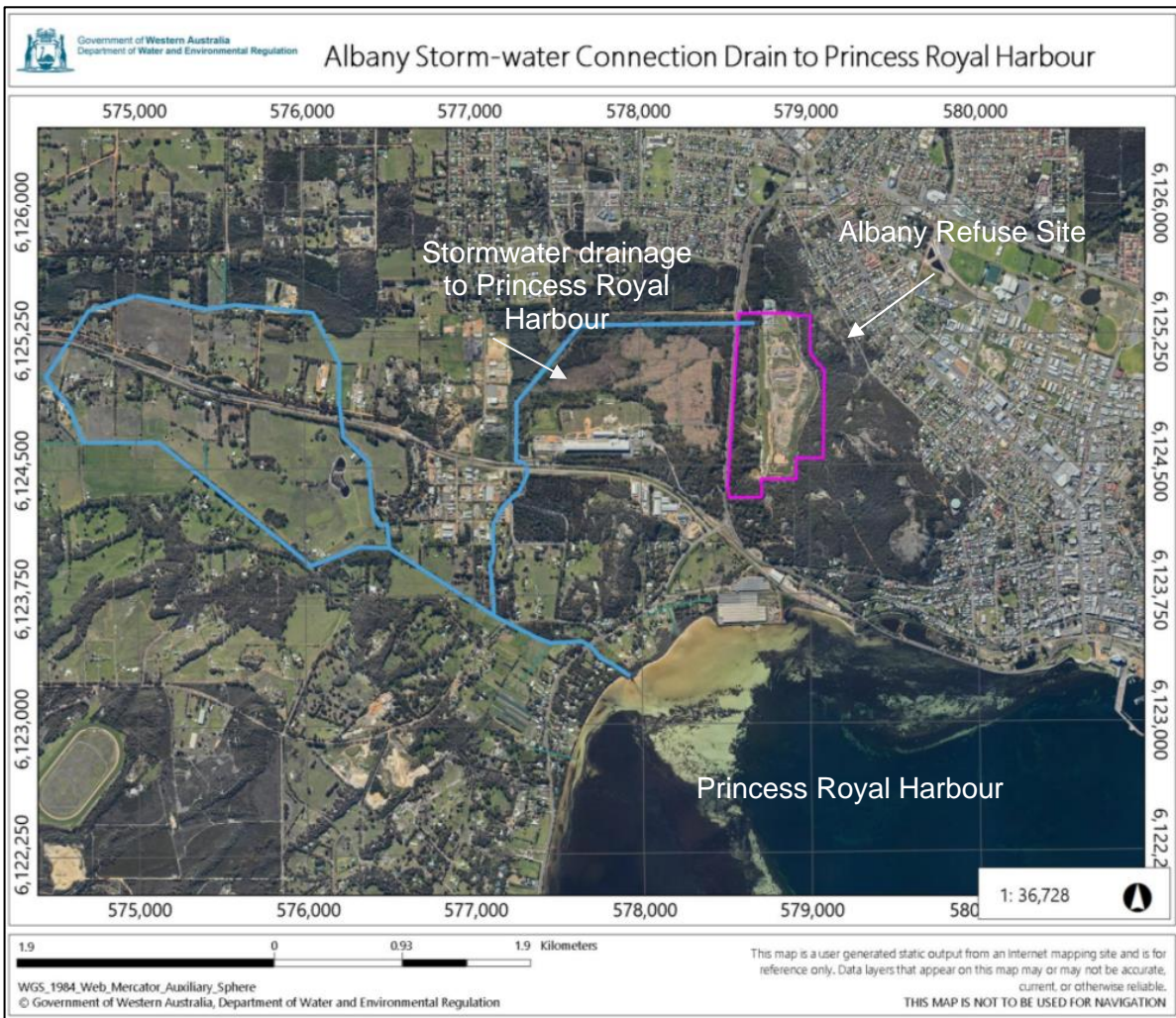


Figure 2: Albany Refuse Site stormwater connection to Princess Royal Harbour.

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 5.

The Revised Licence L6925/1997/8 that accompanies this Amendment Report authorises emissions associated with the operation of the Premises i.e. landfilling activities.

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

Table 5. Risk assessment of potential emissions and discharges from the Premises during operation

Risk Event					Risk rating C = consequence L = likelihood	Applicant controls sufficient?	Conditions of Licence	Justification for additional regulatory controls
Source/Activities	Potential emissions	Potential pathways and impact	Receptors	Applicant controls				
Operation								
Acceptance and temporary storage of paint waste prior to removal from the premises for recycling or disposal via the Paintback Scheme.	Odour: Storage of paint waste within self-bunded containment.	Air / wind dispersion causing impacts to health and amenity of closest sensitive areas.	Residential premises.	Paint will be accepted and stored with lids on containers, reducing odour. Paint will be stored outside or under cover with adequate ventilation and air flow.	C = Slight L = Rare Low Risk	Y	Waste Acceptance Licence condition 1 and 2.	The controls proposed by the Licence Holder are considered sufficient to control odour emissions associated with the acceptance and storage of paint.
			Parklands Primary School.	Paint will be stored upright in the required stillages to reduce spillage and exposure to odour.				
	Spills: Damage to containment or spills of paint waste associated with storage and handling.	Direct discharges to the soil causing contamination and ecosystem disturbance.	Surrounding soil and environment, vegetation growth and health of fauna.	Spill kit available on site in vicinity of self-bunded containers. Procedure for spill clean-up in place. Storage to only occur on a concreted hard stand area, where there is very low likelihood of the material leaching into the ground. The containers have a plastic lining and are banded to ensure any paint cannot leak. Any leaking paint containers are identified and put in a plastic bag for disposal. Regular visual inspection of banded containers to ensure no leaks.	C = Minor L = Unlikely Medium Risk	N	Waste Acceptance Licence condition 1 and 2. Waste processing Licence condition 3 <u>Condition 3 (Table 2):</u>	The Delegated Officer notes that the controls proposed by the Licence Holder are adequate to address the risks associated with the acceptance, handling and storage of paint wastes on the Premises. The Delegated Officer also notes however, that waste paint was historically landfilled on the premises and that the landfilling of paint wastes is not a suitable disposal method. A condition has been included within the Licence to prevent the landfilling of paint on the premises.

Risk Event					Risk rating C = consequence L = likelihood	Applicant controls sufficient?	Conditions of Licence	Justification for additional regulatory controls
Source/Activities	Potential emissions	Potential pathways and impact	Receptors	Applicant controls				
Acceptance and temporary storage of paint waste prior to removal from the premises for recycling or disposal via the Paintback Scheme.	Spills: Damage to containment or spills of paint waste associated with storage and handling.	Infiltration through sandy soil, granite rock fractures impacting upon groundwater quality and dependent flora and fauna.	Groundwater users.	Spill kit available on site in vicinity of self-bunded containers. Procedure for spill clean-up in place. Storage to only occur on a concreted hard stand area, where there is very low likelihood of the material leaching into the ground. The containers have a plastic lining and are banded to ensure any paint cannot leak.	C = Minor L = Rare Low Risk	Y	N/A	The Delegated Officer does not consider the risk of impacts to groundwater receptors associated within the spills of paint waste to be significant. The controls proposed by the Licence Holder to contain and store paint waste and manage spills are considered sufficient to manage the risk to groundwater quality.
		Overland runoff to surface water or stormwater (via premises collection drains) causing contamination to surface water bodies impacting ecosystem health.	Princess Royal Harbour.	Any leaking paint containers are identified and put in a plastic bag for disposal. Regular visual inspection of banded containers to ensure no leaks.	C = Minor L = Rare Low Risk	Y	N/A	The controls proposed by the Licence Holder are considered sufficient to the risk of surface water contamination associated with the acceptance and storage of paint waste.

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

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

4. Consultation

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

Table 6: Consultation

Consultation method	Comments received	Department response
The licence holder was provided with a draft version of the Licence and Amendment Report on 15/09/2020	The City provided comment on 27 October 2020. One condition change request was made, being the removal of the requirement to store the lidded stillage containers under cover. Other comments related to corrections to spelling/details in the amendment report.	Corrections made to the licence and amendment report. DWER has allowed the removal of the requirement for the paint waste stillage containers to be undercover, given that the paint containers and the storage containers they will be contained within, are lidded.

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

Table 7 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 7: Summary of Licence amendments

Condition no.	Proposed amendments
1 (and Table 1)	Limited to waste oil, vehicle batteries, DrumMuster products and paint waste (paint waste limited to water and solvent-based interior and exterior paint; deck coating and floor paints; primers, undercoats and sealers; stains and shellacs; varnishes and urethanes (single component) and wood coatings (containing no pesticides)). Paint waste containers must be sealed and free of leaks. Individual paint waste container size must not exceed 20L or 20kg.
3 (and Table 2)	Table updated to include controls pertaining to handling of paint (and hazardous) waste: Hazardous Wastes must be stored at the locations specified in Figures 1 and 2 in Schedule 1 of this Licence. Paint waste must be stored: <ul style="list-style-type: none"> • With lids securely fitted on containers to prevent paint discharging from the container; and • Upright, within bunded and impermeable storage containers with adequate ventilation and air flow. Hazardous waste storage containers must be visually inspected regularly for leakage and/or damage. All spills, leaks and/or discharges of hazardous waste must be immediately contained, cleaned up and removed to an appropriately licenced facility for disposal.

	<p>Spill kits must be available to contain and clean up spills of hazardous waste.</p> <p>Material utilised to clean up hazardous waste must be disposed of to an appropriately licensed facility.</p> <p>No landfilling of hazardous waste to occur on the premises.</p>
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5.2 Consolidation of Licence

As part of this amendment package the department has consolidated the Licence by incorporating changes made under the Amendment Notices as shown in Table 8.

Table 8: Consolidation of Licence conditions in this amendment

Existing condition	Condition summary	Revised Licence condition	Conversion notes
N/A	N/A – Updated the prescribed premises description table.	N/A	Updated the prescribed Premises category description Table from 30 050 tonnes per annual period to 30 070 tonnes per annual period.
1.1.1 1.1.2	Interpretation and definitions	N/A Interpretation section, Definitions and Table 1	Redundant condition. Revised to current licensing format.
1.1.3	Australian or other standard	N/A Interpretation section, Definitions and Table 1	Redundant condition. Revised to current licensing format.
1.1.4	Reference to code of practice	N/A Interpretation section, Definitions and Table 1	Redundant condition. Revised to current licensing format.
1.2.1	Record and investigate exceedances of limits or targets	N/A	Redundant condition. Deleted from licence.
1.2.2 (Table 1.2.1)	Waste Acceptance	Condition 1 (and Table 1)	Updated numbering and revised condition wording to current licensing format. Included condition pertaining to paint waste acceptance.
1.2.3	Non-conforming waste	Condition 2	Updated numbering and revised condition to current licensing format, included timeframe for enforceability.
1.2.4 (and Table 1.2.2).	Waste processing	Condition 3 (and Table 2)	Updated numbering and revised condition wording to current licensing format. Inclusion of conditions pertaining to paint processing.
1.2.5	Landfilling activities	Condition 4	Updated numbering and revised condition to current licensing format
1.2.6 (and Table 1.2.6)	Landfill cover	Condition 5 (and Table 3)	Updated numbering and revised condition to current licensing format and corrected wording.

Existing condition	Condition summary	Revised Licence condition	Conversion notes
1.2.7	Waste acceptance controls	Condition 6	Updated numbering and revised condition to current licensing format.
1.2.8	Burning of greenwaste	Condition 7	Updated numbering and revised condition to current licensing format.
1.2.9	Unauthorised fire	Condition 8	Updated numbering and revised condition to current licensing format.
1.2.10	Windblown waste	Condition 9	Updated numbering and revised condition to current licensing format.
1.2.11	Stormwater management	Condition 10	Updated numbering and revised condition to current licensing format.
1.2.12	Leachate management	Condition 11	Moved to emissions section of the Licence. Updated numbering and revised condition to current licensing format.
1.2.13	Leachate pond management	Condition 12	Moved to emissions section of the Licence. Updated numbering and revised condition to current licensing format.
2.1.1 (and Table 2.1.1).	Emission points to surface water	Condition 13 (and Table 4).	Updated numbering and revised condition to current licensing format and included reference to the discharge point in Schedule 1.
2.2.2 (and Table 2.2.2)	Emission limits to surface water	Condition 14 (and Table 5).	Updated numbering and revised condition to current licensing format.
3.1.1	Monitoring requirements	Condition 15	Updated numbering and revised condition to current licensing format.
3.1.2	Monitoring time specifications	Condition 16	Updated numbering and revised condition to current licensing format.
3.1.3	Equipment calibration requirements	Condition 17	Updated numbering and revised condition to current licensing format.
3.1.4	Equipment calibration reporting requirements	Conditions 18	Updated numbering and revised condition to current licensing format.
3.2.1 (Table 3.2.1)	Discharge monitoring	Condition 19 (and Table 6)	Updated numbering and revised condition to current licensing format.
3.3.1 (and Table 3.3.1)	Waste monitoring inputs	Conditions 20 (and Table 7)	Updated numbering and revised condition to current licensing format.
N/A	Waste monitoring outputs	Condition 21 (and Table 8)	Updated numbering and revised condition to current licensing format
3.4.1 (and Table 3.4.1)	Process monitoring	Condition 22 (and Table 9)	Updated numbering and groundwater bore names and revised condition to current licensing format.

Existing condition	Condition summary	Revised Licence condition	Conversion notes
3.5.1 (and Table 3.5.1)	Ambient groundwater monitoring	Condition 23 (and Table 10)	Updated numbering and revised condition to current licensing format.
4.1.1, 4.1.2 (and Table 4.1.1)	Improvement conditions	N/A	Removed from licence as the requirements of improvement conditions were met.
5.1.1	Records	24	Updated numbering and revised condition to current licensing format.
5.1.2	AACR	25	Updated numbering and revised condition to current licensing format.
5.1.3	Complaints management system	26	Updated numbering and revised condition to current licensing format.
5.1.4	Asbestos and biomedical waste records	27	Updated numbering and revised condition to current licensing format.
5.2.1 (and Table 5.2.1)	Annual Environmental Report	28 (and Table 11).	Updated numbering and revised condition to current licensing format. Referral to AACR form removed, as up to date version of the form can be obtained from the departments website.
5.3.1	Notification	Condition 30 (and Table 12).	Updated numbering and revised condition to current licensing format.
Schedule 1: Maps	Map of Premises boundary and landfill area.	Schedule 1: Figure 1	Updated to new naming convention, updated the Premises map and removed reference to the bioremediation facility.
Schedule 1: Maps	Map of Premises Infrastructure.	Schedule 1: Figure 2	Updated to new naming convention, updated the premises infrastructure locations.
Schedule 1: Maps	Map of monitoring locations.	Schedule 1: Figure 3	<i>Updated to new naming convention, updated the premises map and included the monitoring locations.</i>
Schedule 1: Maps	Bioremediation facility map.	Removed	Bioremediation facility no longer commissioned.
Schedule 2: Reporting and notification forms	AACR	N/A	Deleted reference to AACR as up-to-date forms to be accessed at www.dwer.wa.gov.au
N/A	Premises boundary coordinates.	Schedule 2: Premises boundary coordinates	Included premises boundary coordinates table.

Existing condition	Condition summary	Revised Licence condition	Conversion notes
Schedule 2	N1 Notification Form	Schedule 3: Reporting & notifications	Moved the N1 Notification Form to Schedule 3.

References

1. City of Albany 2020, Application for Amendment to Licence L6925/1997/8 and Supporting Documents, Albany Refuse Site.
2. City of Albany 2020, Response to Request for Further Information and Supporting Documents, Albany Refuse Site.
3. Department of Environment Regulation (DER) 2016, *Guidance Statement: Environmental Siting*, Perth, Western Australia.
4. DER 2017, *Guidance Statement: Risk Assessments*, Perth, Western Australia.
5. DER 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.

Appendix 1: Application validation summary

SECTION 1: APPLICATION SUMMARY						
Application type						
Works approval	<input type="checkbox"/>	N/A				
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:	L6925/1997/8			
		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		30 June 2020				
Applicant and Premises details						
Applicant name/s (full legal name/s)		City of Albany				
Premises name		Albany Refuse Site				
Premises location		Lot 1135 on Plan 208775, 37 Maxwell Street, Albany, WA, 6330				
Local Government Authority		City of Albany				

Application documents		
HPCM file reference number:	DER2014/000768-1-3	
Key application documents (additional to application form):	DWERDT301742 A1922279	
Scope of application/assessment		
Summary of proposed activities or changes to existing operations.	Licence amendment to include paint waste acceptance and storage on the premises prior to removal via the Paintback Scheme.	
Category number/s (activities that cause the premises to become prescribed premises)		
Table 1: Prescribed premises categories		
Prescribed premises category and description	[Proposed] [Assessed] production or design capacity	Proposed changes to the production or design capacity (amendments only)
Category 62: <i>Solid waste depot</i>	20 tonnes per annual period	The Licence Holder has applied to increase the current design capacity from 50 tonnes per annual period to 70 tonnes per annual period.
Category 64: <i>Class II or III putrescible landfill site</i>	100 000 tonnes per annual period	No changes to the production or design capacity.
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>	Referral decision No: N/A Managed under Part V <input type="checkbox"/> Assessed under Part IV <input type="checkbox"/>
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Ministerial statement No: N/A EPA Report No: N/A
Has the proposal been referred and/or assessed under the EPBC Act?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Reference No:
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Certificate of title <input type="checkbox"/> General lease <input type="checkbox"/> Expiry: Mining lease / tenement <input type="checkbox"/> Expiry: Other evidence <input checked="" type="checkbox"/> Expiry:

		22 June 2037 – Management Order. To be requested via RFI (A1914618). Provided 13 August 2020 (A1922729).
Has the applicant obtained all relevant planning approvals?	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Approval: Expiry date: To be requested via RFI (A1914618). Received 12 August 2020 (AA1922279).
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 type="checkbox"/> No <input checked="" type="checkbox"/>	Application reference No: N/A 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 <input type="checkbox"/> No <input checked="" type="checkbox"/>	Name: N/A Type: N/A Has Regulatory Services (Water) been consulted? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Regional office: South Coast
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 checked="" 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</i>)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Waterways Conservation Act 1976 - Albany Waterways Management Area.</i>
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	N/A
Is the Premises subject to any EPP requirements?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	N/A
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"/>	Contaminated site ID: 6954 & 2926 Classification: Possibly contaminated – investigation required (PC-IR) Date of classification: 21 November 2011.
Direct interest stakeholders		
LGA (applicant)	Letter to be sent	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Department of Planning, Lands and Heritage (landfill located on Crown Land)	Letter to be sent	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>