



Application for Licence Amendment

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

| | |
|----------------|---|
| Licence Number | L7084/1997/16 |
| Licence Holder | Shire of Donnybrook-Balingup |
| File Number | DER2015/001439-1 |
| Premises | Donnybrook Waste Management Facility Goodwood Road PAYNEDALE WA 6239 Legal description - Portion of State Forest No. 27 as depicted on the premises maps attached to the revised licence |
| Date of Report | 22 September 2023 |
| Decision | Revised licence granted |

Marko Pasalich

**A/MANAGER, WASTE INDUSTRIES
REGULATORY SERVICES**

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 | 2 |
| 3.1 Source-pathways and receptors | 2 |
| 3.1.1 Emissions and controls | 2 |
| 3.1.2 Receptors | 3 |
| 3.2 Risk ratings | 6 |
| 4. Consultation | 9 |
| 5. Conclusion | 9 |
| 5.1 Summary of amendments | 9 |
| References | 11 |
| Appendix 1: Summary of Licence Holder’s comments on risk assessment and draft conditions | 12 |
| Appendix 2: Application validation summary | 14 |
| Table 1: Licence holder controls | 2 |
| Table 2: Sensitive human and environmental receptors and distance from prescribed activity | 3 |
| Table 3. Risk assessment of potential emissions and discharges from the premises operation | 7 |
| Table 4: Consultation | 9 |
| Table 5: Summary of the licence amendments | 9 |
| Figure 1: Receptor Map 1 | 5 |
| Figure 2: Receptor Map 2 | 5 |

1. Decision summary

Licence L7084/1997/16 is held by the Shire of Donnybrook-Balingup (licence holder) for the Donnybrook Waste Management Facility (the premises), located in a portion of State Forest 27, Goodwood Road, Paynedale, 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 L7084/1997/16 has been granted.

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 9 January 2023, the licence holder submitted an application to the department to amend licence L7084/1997/16 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The following amendments were requested by the licence holder:

- Administrative change to the legal description of the premises location;
- Extend the duration of the licence to 30 June 2034;
- Increase the active landfilling area and extend the boundary of the active landfilling area from within 35 m of the premises boundary to 15 m; and
- Changing storage requirements to include the utilisation of 9m³ skip bins for the collection of e-waste, and the storage of paint and associated products on bunded pallets.

The department conducted a site visit as part of the assessment process on 4 April 2023. Upon discussion with the licence holder, it was identified that the following additional amendments would be required to be included in the assessment:

- Addition of Category 61A to allow for the mulching of green waste and processing of mattresses on the premises;
- Apply a storage limit of no more than 150 mattresses to be stored on the premises at any one time; and
- Include additional waste types to the waste acceptance and processing tables including scrap metal, drumMuster containers, whitegoods and additional household hazardous waste types.

Following the site visit and upon receiving advice from the department's contaminated sites branch, the licence holder sent an email to the department on 28 June 2023 requesting to withdraw the part of the application relating to the landfill extension and progress only with those relating to the transfer station. The licence holder has committed to undertake a review of the landfill operations and, if required, will apply for the landfill extension as part of the licence renewal prior to it expiring on 30 June 2024.

For the purpose of this assessment, only those amendments relating to the transfer station have been assessed. Extending the licence has not been included in this amendment. The licence holder must separately apply for a licence renewal at least 70 days before the expiry of the licence.

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 associated with actual or likely pathway during premises operation have been considered in this amendment report which are detailed in Table 1: Licence holder controls below.

Table 1: Licence holder controls also details the proposed control measures the licence holder has proposed to assist in controlling these emissions, where necessary.

Table 1: Licence holder controls

| Emission | Sources | Potential pathways | Proposed controls |
|---|---|--|--|
| Dust | Acceptance, handling, processing and storage of waste | Air/windborne pathway | No proposed controls |
| Noise | | | No proposed controls |
| Odour | Acceptance, handling and storage of putrescible waste | Air/windborne pathway | No proposed controls |
| Spills/Leachate/contaminated stormwater | Acceptance, handling and storage of household hazardous waste and green waste / mulch | Overland runoff into surface waste Infiltration into soil and groundwater | <ul style="list-style-type: none"> E-waste to be stored in 9m³ skip bins; and Paint and associated products to be stored on bunded pallets. |
| Fire / smoke | Acceptance, handling, processing and storage of waste | Air/windborne pathway | No proposed controls |
| Release of physical, chemical and / or biological contamination | Mulch product quality | Direct contact of product by consumers and the receiving environment | No proposed controls |

| Emission | Sources | Potential pathways | Proposed controls |
|-------------------|---|-----------------------|----------------------|
| Refrigerant leaks | Acceptance, handling and storage of end-of-life refrigerators | Air/windborne pathway | No proposed controls |

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 2 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)).

Table 2: Sensitive human and environmental receptors and distance from prescribed activity

| Human receptors | Distance from activity / prescribed premises |
|---|---|
| Rural properties | A number of rural properties are within 2 kms of the premises to the east and the south-east. The closest properties are 130 m to the south-east of the premises. |
| Town of Donnybrook | Approximately 850 m north and 1.3 km north-east of the premises |
| Environmental receptors | Distance from activity / prescribed premises |
| Flora and fauna | |
| Department of Biodiversity, Conservation and Attractions (DBCA) managed land | The premises is within Boyanup State Forest |
| Threatened fauna – <ul style="list-style-type: none"> • <i>Calyptorhynchus baudinii</i> (Baudin's Cockatoo); • <i>Dasyurus geoffroii</i> (Chuditch, Western quoll); • <i>Phascogale tapoatafa wambenger</i> (South-western brush tailed phascogale, wambenger); and • <i>Pseudocheirus occidentalis</i> (Western ringtail possum, ngwayir). | Found within 1 km of the premises |

| Groundwater | |
|--|---|
| Underlying groundwater | Groundwater approximately 35-60 m bgl. Shallow/perched aquifers may be present. |
| Public Drinking Water Source Area (PDWSA) | Located within the Donnybrook Water Reserve Priority 3 PDWSA and surrounded by Priority 1 PDWSA |
| <i>Rights in Water and Irrigation Act 1914</i> (RIWI Act) Proclaimed Groundwater Area – Busselton-Capel Groundwater Area | Within the Busselton-Capel Groundwater Area |
| Groundwater users | <p>Nine registered groundwater bore users 20 m to 900 m south-east of the prescribed premises boundary.</p> <p>Groundwater is abstracted for the town water supply from the Leederville Formation at depths ranging from 15 to 64 m approximately 1.4 km north-east of the premises.</p> |
| Surface water bodies | |
| Noneycup Creek | <p>Surface water from the site flows towards Noneycup Creek to Preston River, 3.5km to the north. Noneycup Creek passes approximately 500m east of the site.</p> <p>The Noneycup Creek is considered to recharge the Leederville Formation which is used to supply water to the town of Donnybrook.</p> |



Figure 1: Receptor Map 1

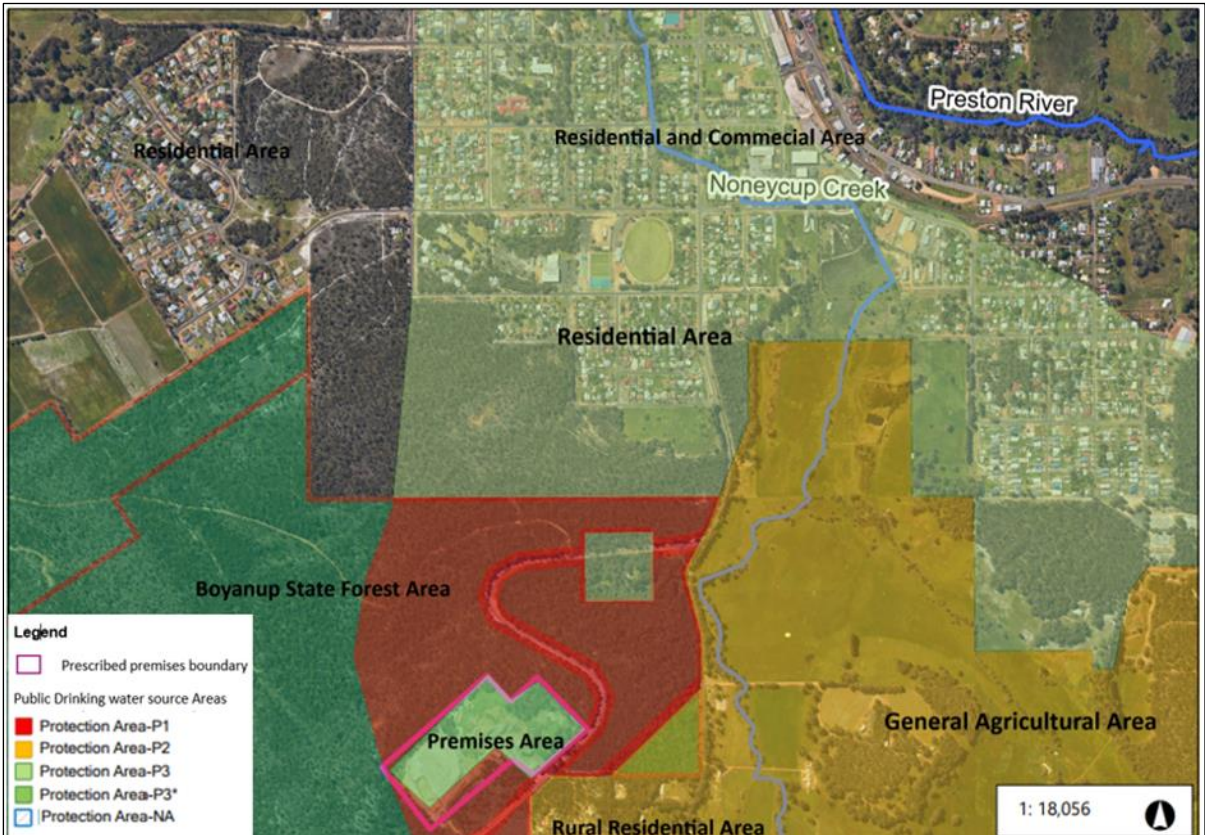


Figure 2: Receptor Map 2

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 3.

The revised licence L7084/1997/16 that accompanies this amendment report authorises emissions associated with the operation of the premises.

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

Table 3. Risk assessment of potential emissions and discharges from the premises operation

| Risk Event | | | | | Risk rating ¹ C = consequence L = likelihood | Licence Holder's controls sufficient? | Conditions ² of licence | Justification for additional regulatory controls |
|---|-----------------------------------|--|---|---------------------------|---|---------------------------------------|---|--|
| Source/Activities | Potential emission | Potential pathways and impact | Receptors | Licence Holder's controls | | | | |
| Processing of green waste and mattresses | Dust | Air/windborne pathway causing impacts to health and amenity | Rural properties within a 2 km radius Boyanup State Forest adjacent to premises | Refer to Section 3.1 | C = Slight L = Unlikely Low Risk | N | Condition 9 | Condition 9 has been added to ensure no dust generated on the premises crosses the premises boundary. |
| | Noise | | Rural properties within a 2 km radius | Refer to Section 3.1 | C = Slight L = Unlikely Low Risk | N | N/A | The delegated officer considers that noise emissions are effectively managed under the <i>Environmental Protection (Noise) Regulations 1997</i> . |
| Acceptance, handling and storage of waste | Dust | Air/windborne pathway causing impacts to health and amenity | Rural properties within a 2 km radius Boyanup State Forest adjacent to premises | Refer to Section 3.1 | C = Slight L = Unlikely Low Risk | N | Condition 9 | Condition 9 has been added to ensure no dust generated on the premises crosses the premises boundary. |
| | Noise | | Rural properties within a 2 km radius | Refer to Section 3.1 | C = Slight L = Unlikely Low Risk | N | N/A | The delegated officer considers that noise emissions are effectively managed under the <i>Environmental Protection (Noise) Regulations 1997</i> . |
| | Odour | | Rural properties within a 2 km radius | Refer to Section 3.1 | C = Moderate L = Unlikely Medium Risk | N | Condition 10 | Condition 10 has been added to ensure that no odour generated from the premises unreasonably interferes with the health and amenity of receptors. |
| | Leachate/ contaminated stormwater | Overland runoff into surface waste causing impacts to water quality and ecosystem function Infiltration into soil and groundwater causing impacts to environmental and human health | Rural properties within a 2 km radius (groundwater users) Town of Donnybrook 850 m north (groundwater users) Boyanup State Forest adjacent to premises Underlying groundwater 35-60 m bgl Noneycup Creek 500 m east of premises Threatened fauna | Refer to Section 3.1 | C = Minor L = Rare Low Risk | N | Condition 3, 11, 12 and 13 | The premises accepts relatively small quantities of green waste and produces mulch in limited batches. The delegated officer considers storage and mulching of green waste as a low risk activity with minimal capacity of leachate generation. Green waste and mulch are stored on a hardstand and the delegated officer has added a requirement for the hardstand to be bunded. Conditions 11 and 12 have been added as standard spill management conditions. Condition 13 has been added as a standard stormwater management condition. |
| | Fire / smoke | Air/windborne pathway causing impacts to health and amenity | Rural properties within a 2 km radius Boyanup State Forest adjacent to premises | Refer to Section 3.1 | C = Major L = Rare Medium Risk | N | Conditions 3, 15, 16 & 17 Existing conditions: Condition 14 | Condition 3 has been amended to ensure that tyres cannot role if burning. The delegated officer deems it appropriate that the licence holder complies with DFES Guidance Note: GN02 Bulk Storage of Rubber Tyres Including Shredded and Crumbed Tyres (2020). Condition 3 has also been added to ensure mulch stockpiles do not reach over 75°C. Given the proximity of the facility to state forest and rural properties, the delegated officer has added conditions 15, 16 and 17 to ensure that the licence holder has |

| Risk Event | | | | | Risk rating ¹ C = consequence L = likelihood | Licence Holder's controls sufficient? | Conditions ² of licence | Justification for additional regulatory controls |
|--|---|---|---|---------------------------|---|---------------------------------------|------------------------------------|--|
| Source/Activities | Potential emission | Potential pathways and impact | Receptors | Licence Holder's controls | | | | |
| | | | | | | | | appropriate procedures and systems in place to prevent, mitigate and extinguish fires. |
| Mulch quality (fit-for-purpose mulch) | Release of physical, chemical and / or biological contamination | Direct contact of mulch by consumers and the receiving environment impacting amenity and environmental and human health | Mulch users and the environment receiving the product | Refer to Section 3.1 | C = Moderate L = Possible Medium Risk | N | <u>Condition 3</u> | Mulch produced on the premises is classed as a Category B product as per the Guideline: Better practice organics recycling (December 2022). It is up to the licence holder to ensure that all products are fit-for-purpose for the proposed end use. A fit-for-purpose product provides beneficial uses for the environment when used and does not contain contaminants at a level that could cause pollution or environmental harm. Unpasteurised mulch is typically only fit for purpose in areas that are not weed sensitive or close to sensitive receptors. The delegated officer considers it appropriate that the licence holder communicates to mulch users that the mulch does not comply with AS 4454 and any risks associated with use of the mulch in terms of pathogens, weeds and contaminants. Condition 3 has been added requiring the licence holder to install a sign at the entrance of the premises communicating this information. |
| Acceptance, handling, storage and degassing of white goods | Refrigerant leaks | Air/windborne pathways causing impacts to ecosystem health | Receiving environment / atmosphere | Refer to Section 3.1 | C = Major L = Rare Medium Risk | N | <u>Condition 3</u> | Condition 3 has been added to ensure that the licence holder engages a suitably qualified person to degas white goods in the appropriate manner. |

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.

4. Consultation

Table 4 provides a summary of the consultation undertaken by the department.

Table 4: Consultation

| Consultation method | Comments received | Department response |
|--|-------------------|---------------------|
| Department of Biodiversity Conservation and Attractions advised on proposal (16 February 2023) | No response | N/A |
| Licence holder was provided with draft amendment on 24 July 2023. | See Appendix 1 | See Appendix 1 |

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.

The delegated officer has not included the licence holder's request to extend the licence duration as part of this amendment. Licences are issued for a limited period up to a maximum of 20 years. As a licence approaches its expiry date, the licence holder must apply for a licence renewal where the department will conduct a full review of the premises to ensure the currency of its impact to the environment. Renewal applications can be made within 12 months of the licence expiry. It is the responsibility of licence holders to ensure their licence continues to be valid.

5.1 Summary of amendments

Table 5 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 5: Summary of the licence amendments

| Condition no. | Proposed amendments |
|------------------------|--|
| Condition 1 Table 1 | <p>Additional of the following waste types:</p> <ul style="list-style-type: none"> • Green waste (new acceptance specification) • Scrap metal • White goods • Batteries (new acceptance specification) • Agricultural chemical containers • Inert waste type 2 (tyres) • Liquid waste (waste oil) • Mattresses |
| Condition 3 Table 2 | <p>Included storage requirements for new waste types.</p> <p>Revised storage requirements for green waste as per the Guideline: Better practice organics recycling (December 2022).</p> <p>Revised storage requirements for inert waste type 1.</p> |

| | |
|-------------------------|---|
| | Revised storage requirements for tyres. |
| Condition 9 | Inclusion of dust management condition |
| Condition 10 | Inclusion of odour management condition |
| Condition 11 | Inclusion of stormwater management condition |
| Condition 12 and 13 | Inclusion of spill management conditions |
| Condition 15 | Condition to develop and implement a fire and emergency management plan for the premises |
| Condition 16 | Condition to mitigate the risk of a fire on the premises |
| Condition 17 | Requirement to, in the event of a fire, extinguish the fire and recover firefighting wash water and other waste arising from the fire |
| Condition 18 Table 4 | Amended to include monitoring of additional waste types added as part of the amendment |
| Condition 24 | Removed redundant condition |
| Definitions | Addition of new definitions relating to additional waste types added as part of the amendment |

References

1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
2. Department of Fire and Emergency Services (DFES) 2020, *Guidance Note: GN02 Bulk Storage of Rubber Tyres Including Shredded and Crumbed Tyres*, Perth, Western Australia.
3. Department of Water and Environmental Regulation (DWER) 2022, *Guideline: Better practice organics recycling*, Perth, Western Australia.
4. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Environmental Siting*, Perth, Western Australia.
5. DWER 2020, *Guideline: Risk Assessments*, Perth, Western Australia.

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

| Condition | Summary of Licence Holder’s comment | Department’s response |
|---|--|--|
| Condition 1 Table 1: Waste Acceptance Criteria | The licence holder requests that the rate at which waste is received for landfill (6,700 tonnes per annual period) is amended to exclude Clean Fill. This requirement was identified in the recent audit carried out at the premises. | The delegated officer has removed the limit for rate at which clean fill is received on the premises. |
| Condition 1 Table 1: Waste Acceptance Criteria Condition 3 Table 2: Waste Processing | Limiting the acceptance specification and process limits to one specific collection company (i.e., DrumMUSTER) does not provide sufficient flexibility should collection company’s change etc. The licence holder requests that: <ul style="list-style-type: none"> • The acceptance specification in Table 1 is changed to “Limited to cleaned agricultural and veterinary chemical containers with a capacity of at least 1 L/1 Kg but not greater than 205 L/250 Kg.”; and • The process limits in Table 2 are changed to “Limited to cleaned agricultural and veterinary chemical containers provided in accordance with the drumMUSTER or similar program”. | The collection company does not change the risk profile. The delegated officer has therefore made the changes as requested. |
| Condition 3 Table 2: Waste Processing | The licence holder requests that the requirement for the hardstand used for the storage of green waste to be bunded is removed. The requirement to bund the storage area will provide operations constraints, particularly when using large machinery. The acceptance specification for green waste in Table 1 of the amended licence ensures that the material accepted at the premises will be free from contaminants; and the leachate generation from the small quantity of green waste allowed to be stored at the premises (300 tonnes) will be minimal and will not contain significant concentrations of nutrients or pollutants. Containment of the green waste on a hardstand pad will be sufficient to mitigate the risk of any leachate impacting the underlying soil of groundwater. | Due to the location of the premises to sensitive receptors, including being in a P3 Public Drinking Water Source Area (PDWSA) and being adjacent to a P1 PDWSA, the delegated officer determines it necessary to store green waste on a bunded hardstand to prevent the uncontrolled run off of leachate from the premises. Storage of green waste on a bunded hardstand is a benchmark control listed in the <i>Guideline: Better practice organics recycling</i> (DWER, 2022). The delegated officer has not removed the requirement for green waste to be stored on a bunded hardstand. |

| Condition | Summary of Licence Holder's comment | Department's response |
|--|--|--|
| <p>Condition 15 Fire and Emergency Management Plan (FEMP)</p> | <p>The licence holder does not object to the requirement to develop and implement an FEMP; however, the Shire will require some time to develop the plan. Noting that the draft condition does not specify a date by when the plan must be developed and implemented, the licence holder requests that the condition is removed from the amended licence and, instead, the licence holder will develop an FEMP that will be provided to DWER to support the licence renewal application that will be submitted prior to the licence expiring on 30 June 2024.</p> | <p>The delegated officer has not removed the requirement for the development and implementation of a FEMP for the premises but has instead amended the condition to give the licence holder six months to develop and implement a FEMP.</p> |
| <p>Schedule 1: Maps Premises Map</p> | <p>Whilst the licence holder has withdrawn the amendment to increase the active landfilling area and extend the boundary of the active landfilling area from within 35 m of the premises boundary to 15 m in accordance with the Landfill Closure Management Plan, the current operation landfill area is outside the boundary of the Active Landfill Area shown on the Premises Map.</p> <p>The licence holder is requesting that the Active Landfill Area shown on the Premises Map is amended to include the current operational area to allow this area to be completed and closed. Any future expansion outside the current Active Landfill Area would be subject to review licence renewal application that will be submitted prior to the licence expiring on 30 June 2024.</p> <p>The licence holder can provide an updated Premises Map, if required.</p> | <p>The delegated officer notes that the current active landfill area on the premises map does not reflect current or historical landfilling operations. The delegated officer has updated the map as an administrative change, however, notes that a risk assessment has not been conducted for landfilling in this area and a full review will be conducted as part of the licence renewal process.</p> |
| <p>Draft Decision Report Section 2.2 Amendment Summary</p> | <p>Paragraph 3 of the section currently states that "The licence holder has committed to undertake additional groundwater monitoring and apply for the landfill extension as part of the licence renewal prior to it expiring on 30 June 2024."</p> <p>The licence holder is currently reviewing waste management provisions within the Shire, including the proposed extension of the landfill at Donnybrook and the requirement for additional groundwater monitoring. Therefore, the licence holder requests that the text in this section is changed to read "The licence holder has committed to undertake a review of the landfill operations and, if required, will apply for the landfill extension as part of the licence renewal prior to it expiring on 30 June 2024."</p> | <p>Amended as per comment.</p> |

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: | L7084/1997/16 | |
| | | 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 | 09/01/2023 | | | |
| Applicant and Premises details | | | | |
| Applicant name/s (full legal name/s) | Shire of Donnybrook-Balingup | | | |
| Premises name | Donnybrook Waste Management Facility | | | |
| Premises location | Goodwood Road PAYNE DALE WA 6239 | | | |
| Local Government Authority | Shire of Donnybrook-Balingup | | | |
| Application documents | | | | |
| HPCM file reference number: | DER2015/001439-1~4 | | | |
| Key application documents (additional to application form): | Draft lease between Shire of Donnybrook-Balingup and Department of Biodiversity, Conservation and Attractions Attachment 2- Premise map Attachment 8A- Landfill Closure Management Plan (LCMP) | | | |
| Scope of application/assessment | | | | |

| | |
|--|---|
| <p>Summary of proposed activities or changes to existing operations.</p> | <p>1. Seeking to change premises description</p> <p>Under the Interim Tenancy Agreement No. 911/97, the premises is currently described as 'Being State Forest 27. The Shire requests that the details are changed to 'Being Portion of State Forest No. 27 as depicted on the Premises Map in Schedule 1' to reflect changes to the premises lease.</p> <p>2. Licence duration</p> <p>The licence currently expires on 30 June 2024. The Shire is requesting that the licence duration is extended to 30 June 2034.</p> <p>3. Request to change the area of the landfill shown in the premises map</p> <p>The process limits specified in Table 2 of the licence currently state that 'Disposal of waste by landfilling shall only take place within the landfill area shown in the Map in Schedule 1'. The Shire is requesting to change the map in Schedule 1 of the licence to show the revised landfill area.</p> <p>4. Requesting to expand land for landfilling</p> <p>The process limits specified in Table 2 of the licence currently state that 'No waste shall be landfilled within 35 metres from the boundary of the premises. The Shire is requesting that this process limit is amended to 'No waste shall be landfilled within 15 metres from the boundary of the premises (landfill footprint closer to the premises boundary on the north-western batter)</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 to the production or design capacity |
|--|--|---|
| Category 62 <i>Solid waste depot</i> | 500 tonnes per annual period | No change |
| Category 64 Class 2 putrescible landfill site | 6,700 tonnes per annual period | No change |
| | | |
| | | |
| | | |

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: N/A Managed under Part V <input type="checkbox"/> 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 checked="" type="checkbox"/></p> | <p>Ministerial statement No: N/A EPA Report No: N/A</p> |

| | | |
|---|--|---|
| Has the proposal been referred and/or assessed under the EPBC Act? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Reference No: N/A |
| 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 checked="" type="checkbox"/> Expiry: 30/09/2037 Mining lease / tenement <input type="checkbox"/> Expiry: Other evidence <input type="checkbox"/> Expiry: |
| Has the applicant obtained all relevant planning approvals? | Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" 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 type="checkbox"/> No <input checked="" type="checkbox"/> | Application reference No: 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 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-West |
| Is the Premises situated in a Public Drinking Water Source Area (PDWSA)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Name: N/A Priority: P3 Are the proposed activities/ landuse compatible with the PDWSA (refer to WQPN 25)? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Donnybrook waste management facility is in the priority 3 Public Drinking Water Source Area |

| | | |
|--|--|--|
| <p>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>)</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> | <p>N/A</p> |
| <p>Is the Premises within an Environmental Protection Policy (EPP) Area?</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> | <p>N/A</p> |
| <p>Is the Premises subject to any EPP requirements?</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> | <p>N/A</p> |
| <p>Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i>?</p> | <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> | <p>Classification: possibly contaminated – investigation required (PC-IR) Date of classification: Jul 31, 2012 8:00 AM</p> |