Amendment Report

Application for Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number L8798/2013/1

Licence Holder SUEZ RECYCLING & RECOVERY (PERTH) PTY LTD

(trading as SUEZ)

ACN 118 828 872

File Number 2013/003909-1

Premises SUEZ Bibra Lake Resource Recovery Park

60 Howson Way

BIBRA LAKE WA 6163

Lot 27 on Deposited Plan 3699

As defined by the Premises maps attached to the revised

licence

Date of Report 29 January 2021

Proposed Decision Revised licence granted

Stephen Checker
MANAGER WASTE INDUSTRIES

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

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1. Decision summary

Licence L8798/2013/1 is held by SUEZ RECYCLING & RECOVERY (PERTH) PTY LTD (trading as SUEZ) (licence holder) for the SUEZ Bibra Lake Resource Recovery Park (the premises), located at 60 Howson Way, Bibra Lake.

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 L8798/2013/1 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. Where appropriate, condition wording has been updated to include standardised text. The department has also taken the opportunity to correct minor errors and inconsistencies within the previous licence

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 14 April 2020, following an inspection of the premises by DWER officers on 27 February 2020, the licence holder was advised in writing that:

"Based on observations from the inspection DWER considers that activities at the MRF are consistent with the description of Category 62 solid waste depot, as defined in Schedule 1 of the Environmental Protection Regulations 1987 (EP Regulations). Where such premises exceed the production or design capacity set out in Schedule 1 of the EP Regulations, being 500 tonnes or more per year, they are considered prescribed premises and thus are subject to licensing provisions under Part V, Division 3 of the Environmental Protection Act 1986 (EP Act)."

To ensure that the materials recovery facility operations are brought into compliance with the EP Act, DWER requested the licence holder to submit an application to amend Licence L8798/2013/1 to include the operation of the materials recovery facility.

On 26 August 2020, the licence holder submitted an application to the department to amend Licence L8798/2013/1 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The following amendments are being sought:

- Increase in permitted solid waste throughput; and
- Incorporation of existing materials recovery activities into the existing licence.

The premises currently receives mixed waste from domestic and commercial and industrial collections for transfer to other facilities, as well as receiving and processing recyclable materials from kerbside recycling and commercial and industrial commingled and source-separated recycling prior to transfer offsite.

The premises comprise the following components:

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- Administration building
- · Weighbridge,
- · Materials recovery facility building,
- · Four balers,
- Various conveyors,
- Waste transfer station building,
- Audit shed,
- Fire tanks and pumps,
- Stormwater swale,
- Vehicle parking and storage,
- Overflow waste storage shed; and
- Workshop shed.

All trafficable outdoor roads and surfaces are sealed with either bitumen or concrete, and designed to direct all runoff away from active operational areas. All drainage on site is internal, with no drains directing water offsite.

The premises receive recyclable materials and sorts them into separate recyclable items and residual waste materials. Once sorted, the materials are baled, stored and then transported off-site. Glass is not baled but stockpiled before being loaded into a vehicle and removed off-site. Source separated recyclable materials, such as cardboard are not further sorted but are simply baled in preparation for off-site removal via separate feed hopper directly into the cardboard baler.

Recyclable materials are received in side-lift and front-lift type collection vehicles and semi-trailers. On entering the site, they are weighed-in over the weighbridge, and directed to the material recovery facility (MRF) building. The delivery vehicles enter the MRF building and discharge the recyclable materials onto the concrete tipping floor. A front-end loader then pushes up the material into the receival storage area or directly loads the material into the MRF input conveyor or, for source separated paper and cardboard, directly into the baler. Source separated paper and cardboard is not mixed with the comingled recyclable materials but is stored separately.

There are various storage locations within the MRF building, adjacent buildings, with overflow storage out in the open. Paper and cardboard are stored undercover, as weather can damage the product and reduce its value. Due to their value, aluminum cans are stored securely inside the MRF building. Where space is available, plastics are stored undercover. However, if there is a shortage of undercover storage, plastics are stored outside,

The premises are currently licensed for the receipt of 120,000 tonnes of mixed general waste per annum, as well as the storage of up to 200 used vehicle tyres. The licence holder has requested that the licence amendment incorporate approval for the receipt of 150,000 tonnes per annum of recyclable materials to be processed through the onsite MRF building. The total combined premises throughput will be 270,000 tonnes per annum of mixed and recyclable waste materials. The premises currently receive up to 120, 000 tonnes of recyclable material per annum. The requested 150,000 tonne additional throughput will allow some future increase in waste throughput.

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

Table 1: Proposed throughput capacity changes

Category	·		Description of proposed amendment
57	No more than 200 tyres	No more than 200 tyres	No change
62	120,000 tonnes per annual period	270,000 tonnes per annual period	Increased permitted waste acceptance and recognition of existing recyclable material recovery activities.

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 2 below. Table 2 also details the proposed control measures the licence holder has proposed to assist in controlling these emissions, where necessary.

Table 2: Licence holder controls

Emission	Sources	Potential pathways	Proposed controls
Odour	Odour generated from handling and	Air/windborne pathway	Tipping activities are confined to the enclosed waste shed
	storing of putrescible waste		The transfer road train entry and exit are closed during unloading periods
			If particular waste loads are odorous, the load is taken offsite into the next transfer trailer (usually within two hours of arrival to the premises)
			When an odorous load is received the origin and type is recorded for future reference
Dust	Fugitive emissions in the form of dust generated from	Air/windborne pathway	All waste handling activities and vehicle movements are conducted on hardstand areas (either asphalt or concrete)
	waste handling activities at the premises		Received waste is tipped in an enclosed shed

Emission	Sources	Potential pathways	Proposed controls
Noise	Noise generated from vehicle	Air/windborne pathway	Unloading and loading of waste transfer vehicles confined within the enclosed shed
	movements and equipment, receipt, handling, sorting, and loading of		Appropriate maintenance of all plant machinery and equipment is conducted on a regular basis
	received wastes		The premises is located within land zoned as industrial
			Physical separation distance between premises and residential receptors
Leachate	Stormwater potentially	Seepage to soils and	The tipping floor within the premises consists of impervious concrete
	contaminated with hydrocarbons or putrescible waste residues from handling and storage operations	groundwater	Leachate, spills, residues, and wash water from the tipping floor are directed to an unlined infiltration basin
			All trafficable outdoor roads and surfaces are sealed with either bitumen or concrete and designed to direct all water runoff away from active operational areas and into the unlined infiltration basin
			No drains divert runoff off-site
Smoke	Fire	Air/windborne pathway	Physical separation distance between the premises and residential receptors
Fire debris and	Firefighting activities	Seepage to soils and	The tipping floor within the premises consists of impervious concrete
washwaters	washwaters	groundwater	Leachate, spills, residues, and wash water from the tipping floor are directed to an unlined infiltration basin
			All trafficable outdoor roads and surfaces are sealed with either bitumen or concrete and designed to direct all water runoff away from active operational areas and into the unlined infiltration basin
			No drains divert runoff off-site

3.1.2 Receptors

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

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

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

Receptor Identifier	Human receptors	Distance from prescribed activity
H1	Surrounding industrial and Service Commercial businesses	Immediately surrounding premises boundary
H2	Vela-Luka Park - Leonard Way, Spearwood	Approximately 1 km NW of premises boundary
H3	Private residences - Leonard Way, Spearwood	Approximately 1.1 km NW of premises boundary
H4	Private residences - Larkspur Cross, Spearwood	Approximately 1 km SE of premises boundary
H5	Private residences - Torenia Way, Spearwood	Approximately 1 km SE of premises boundary
H6	Chipmunks Playland & Café Cockburn – 18 Tayet link, Bibra Lake	Approximately 1.5 km NE of premises boundary
H7	Malabar Park BMX Track, pool, and Tennis Courts – Broadmeadows Street, Bibra Lake	Approximately 1.2 km NW of premises boundary
H8	Adventure World Theme Park – Progress Drive, Bibra Lake	Approximately 1.5 km NW of premises boundary
H9	Macfaull Park – Falstaff Crescent, Spearwood	Approximately 1.5 km NE of premises boundary
H10	Newton Primary School – 4 Marvell Avenue, Spearwood	Approximately 1.6 km SW of premises boundary
H11	Ronsard Park – Ronsard Place, Yangebup	Approximately 1.7 km SE of premises boundary
H12	Yangebup Community Center and Nicholson Reserve – 20 Swallow Drive, Yangebup	Approximately 1.7 km SE of premises boundary
H13	Edwardes Park, Watsons Oval and Spearwood alternative School, Lintott Way, Spearwood.	Approximately 1.8 km SW of premises boundary
H14	Bishop Park – Huxley Place, Spearwood	Approximately 1.8 km SW of premises boundary
H15	Smart Park – Barrington Street, Spearwood	Approximately 1.8 km SW of premises boundary
H16	Sherbrooke Garden Reserve – 63 Deller Drive, Bibra Lake	Approximately 1.8 km N of premises boundary
H17	Cockburn CRC & Visko Park – 40 Birchley Road, Yangebup	Approximately 2 km SW of premises boundary

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Receptor Identifier	Environmental receptors	Distance from prescribed activity
E1	Market Garden Swamps – Pennlake Drive, Spearwood	2.3 km W of premises boundary (down hydrological gradient)

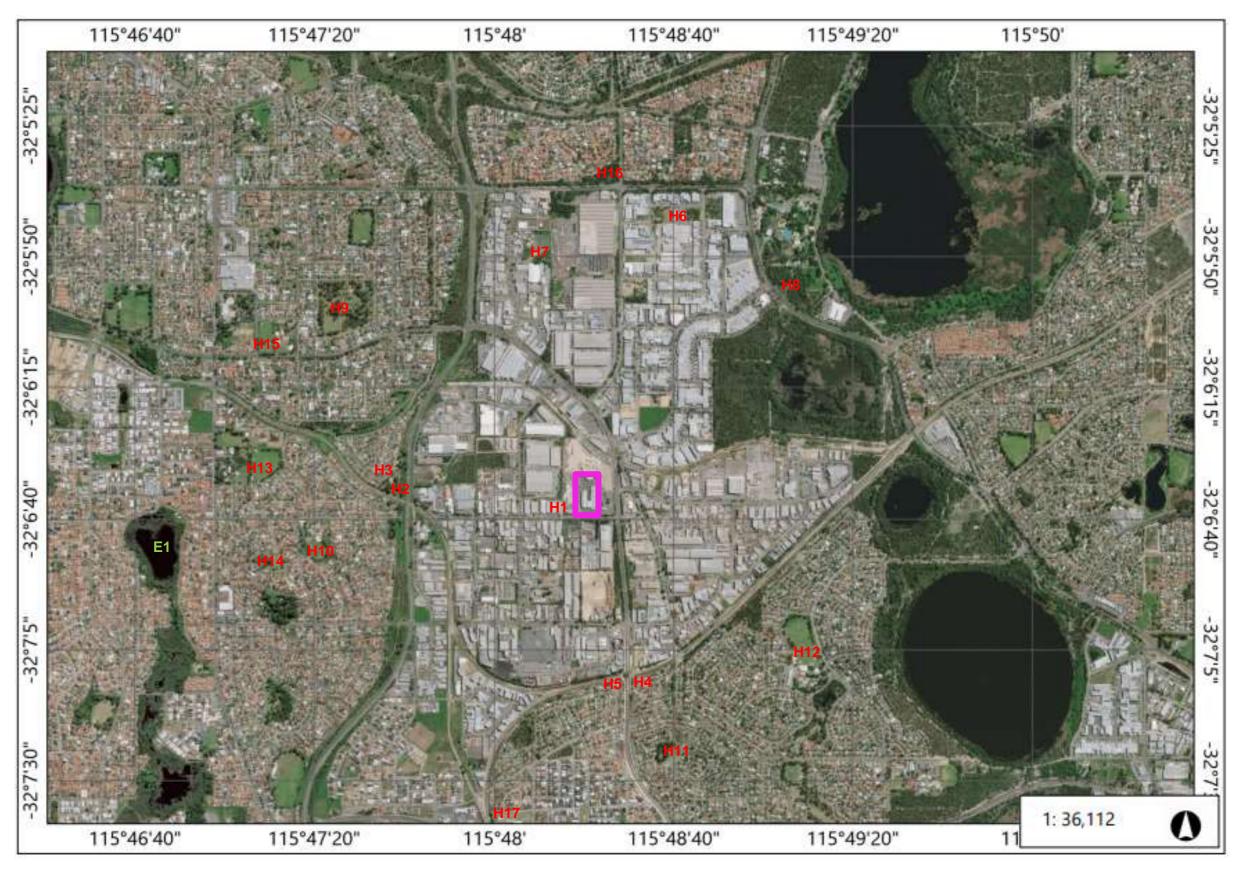


Figure 1: Distance to sensitive receptors

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 4.

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The revised licence L8798/2013/1 that accompanies this amendment report authorises emissions associated with the operation of the premises i.e. solid waste depot and recyclable material recovery activities.

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

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

Risk Event	Risk Event					Liaanaa baldada		Justification for
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence holder's controls	C = consequence L = likelihood	Licence holder's controls sufficient?	Conditions ² of licence	additional regulatory controls
Operation								
	Dust	Air/windborne pathway causing impacts to health and amenity	Surrounding industrial and Service Commercial businesses	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Condition 2	N/A
Unloading, screening,	Noise	Air/windborne pathway causing impacts to health and amenity	Surrounding industrial and Service Commercial businesses	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Υ	Condition 6	N/A
consolidating, storage and loading of waste materials. Vehicle movements	Odour	Air/windborne pathway causing impacts to health and amenity	Surrounding industrial and Service Commercial businesses,	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Condition 3	N/A
	Leachate/waste contaminated stormwater runoff	Overland runoff and infiltration to groundwater resulting in health impacts to groundwater users	Groundwater dependant wetlands	Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	N	Conditions 1, 6, 10, 11, 12 and 20 Condition 21	N/A

Risk Event	Risk Event							Justification for
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence holder's controls	C = consequence L = likelihood	Licence holder's controls sufficient?	Conditions ² of licence	additional regulatory controls
Upset conditions (fire)	Smoke	Air/windborne pathway causing impacts to health and amenity	Surrounding industrial and Service Commercial businesses, Residential receptors, Public open space users, Schools, Adventure World patrons	Refer to Section 3.1	C = Moderate L = Possible Medium Risk	Z	Conditions 10, 12 and 20 Conditions 13 and 21	Advice from DFES is that the current fire management plan has insufficient information to enable a review and the subsequent provision of advice to DWER. (Refer to Table 5).
	Fire debris and washwaters	Overland runoff and infiltration to groundwater resulting in health impacts to groundwater users	Local groundwater users, Groundwater dependant wetlands	Refer to Section 3.1	C = Minor L = Likely Moderate Risk	N	Conditions 10, 11 and 12, Condition 21	The existing stormwater swale is inadequate for the prevention of discharge of firefighting washwater to the environment

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

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

4. Consultation

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

Table 5: Consultation

Consultation method	Comments received	Department response
Local Government Authority (City of Cockburn) advised of proposal (09/10/2020)	No response received	N/A
DFES advised of proposal (09/10/2020)	The attached document 'Emergency Response Plan' for Bibra Lake Resource Recovery Park, is an internal document outlining how SUEZ staff are to operate under a variety if emergencies and provides DFES with limited useful information	Noted. Requirement for revised FEMP incorporated into amended licence
	There are no maps with;	
	Electrical isolationDrainageSystem Shutdown pointsEntry Points	
	No Details with storage locations;	
	Pile sizesSeparation distances	
	Fire Management systems limited details	
	Hose reelsHydrantsSprinklers (Isolation Points)	
	Emergency Information Panel	
	With relevant details inside	
	DFES is not able to make any comments on the SUEZ facility based of the attached documentation.	
Licence holder was provided with draft amendment on (11/12/2020)	Comments on the draft licence were received on behalf of the licence holder on 12/01/2021 (Refer to Appendix 1)	Refer to 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 increased waste throughput authorised under this amended licence captures the existing recyclable material recovery activities undertaken at the premises. The Delegated Officer has reviewed onsite infrastructure and operations associated with this activity and considers that the level of risk to public health and the environment from emissions and discharges

associated with the previously unregulated activities is acceptable subject to regulatory controls under licence.

5.1 Summary of amendments

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

Table 6: Summary of licence amendments

Condition no.	Proposed amendments
Cover page	Correction of Registered business address
Assessed design capacity	Increased permitted waste throughput from 120,000 to 270,000 tonnes per annual period
Condition 2	Dust management condition inserted
Condition 3	Odour management condition inserted
Condition 4,	FOGO waste precluded
Table 1	Recyclable solid wastes inserted
Condition 6,	Recyclable solid wastes inserted
Table 2	
Previous Condition 1.3.8	Deleted
Condition 11	New drainage management condition inserted
Condition 12	New firefighting requirements condition inserted
Condition 14	Condition wording amended
Condition 15	Condition wording amended
Condition 16	Condition updated
Condition 17	Condition updated
Condition 18, Table 4	Requirements altered
Condition 19	Fire notification requirement inserted

Table 7: Conversion of licence conditions in this amendment

Existing condition	Condition summary	Revised licence condition	Conversion notes
1.2.1	Containment of contaminated stormwater	1	Licensee to licence holder
-	Dust management	2	New condition inserted

Existing condition	Condition summary	Revised licence condition	Conversion notes
-	Odour management	3	New condition inserted
1.3.1	Waste acceptance	4	Licensee to licence holder
Table 1.3.1	Waste acceptance table	Table 1	Quantity limit increased FOGO precluded Recyclable solid waste acceptance inserted
1.3.2	Management on non- conforming waste received at premises	5	Licensee to licence holder
1.3.3	Waste processing	6	Licensee to licence holder
Table 1.3.2	Waste processing table	Table 2	Recyclable solid wastes inserted
1.3.4	Premises security	7	Licensee to licence holder Site to premises
1.3.5	Pest and vermin control	8	Licensee to licence holder
1.3.6	Management of windblown waste	9	Licensee to licence holder
1.3.7	Prohibition of waste burning	10	Licensee to licence holder
1.3.8	Asbestos management	-	Deleted as not enforceable
-	Management of drainage infrastructure	11	New condition inserted
-	Firefighting requirements	12	New condition
-	Waste stockpile management	13	New condition
2.1.1	Monitoring of inputs and outputs	14	Licensee to licence holder
Table 2.1.1	Monitoring of inputs and outputs table	Table 3	Additional waste types inserted
3.1.1	Records management	15	Wording amended
3.1.2	Management of premises in accordance with licence	16	Licensee to licence holder Wording amended
3.1.3	Annual Audit Compliance Report	17	Condition replaced with standard AACR condition
3.1.4	Implementation of complaints management system	18	Condition replaced with standard complaints management system condition

Existing condition	Condition summary	Revised licence condition	Conversion notes
3.2.1	Annual Environmental Report	19	Licensee to licence holder
Table 3.2.1	Annual Environmental Report table	Table 4	Minor wording amendment
3.3.1	Notification requirements	20	Fire notification requirement inserted
-	Submission of revised Fire and Emergency Management Plan	21	New condition
Definitions	green waste	n/a	Definition updated
-	Premises site plan	Figure 2	New figure inserted

References

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

Appendix 1: Summary of licence holder's comments on risk assessment and draft conditions

Condition	Summary of licence holder's comment	Department's response
Condition 6, Table 2	Recyclable Solid Wastes refers to the the "warehouse with bunded hardstand". It is confirmed that the MRF shed does not have any bunding. It is simply an enclosed shed with a hardstand floor. Due to the nature of the waste handled through this facility, there will be no leachate spillage from the incoming recyclable materials. The reference to MRF leachate collection pits in the Environmental Management Plan (Section 5.6.2) is an error and SUEZ will amend this Plan accordingly.	Noted. Controls section of decision report and licence conditions amended accordingly.

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Condition	Summary of licence holder's comment	Department's response
Condition 12 and Condition 22	Condition 12 and Condition 22 deal with the management of firefighting water. Condition 22 required the Proponent to line the stormwater retention basin. The concern that we have is that this solution will eliminate stormwater infiltration into the ground during storm events and effectively the basin will become a pond. The pond would then need to be sized to retain a complete season of rainfall accumulation and act as an evaporation pond to reduce the accumulated stormwater volume. The size of the pond would likely need to be many times larger, of which there is insufficient space on site. I have confirmed that the stormwater collection system across the site does not consists of a number of soak wells with interconnected overflow pipes. Hence, all water flows into the retention basin and does not soak away at each inlet; consequently, the lined pond would need to be many times larger to accommodate all stormwater.	Noted. Controls section of decision report and licence conditions amended accordingly. Condition 22 deleted.
	Firefighting water proposed solution - Based on the fact that the existing infrastructure does not enable the lining of the retention basin, it is proposed that, during the fire event, the firefighting water is allowed to enter the existing stormwater system. After the fire event, SUEZ commits to cleaning out all affected stormwater inlet sumps and the stormwater basin to remove all washed down solid material from the firefighting effort. This will unfortunately not prevent the firefighting water from entering the groundwater, but it will remove any solid reside washed out by the firefighting activity and hence, preventing any further contamination of the groundwater by stormwater flowing through any accumulated material in the stormwater basin. SUEZ is in the process of developing a comprehensive Fire Management Plan, which will deal with mechanisms on how to reduce the size and intensity of fires in order to reduce the impact of firefighting activities on the environment. I have also discussed this matter with DEFS and it has been confirmed that they no longer use PFAS/PFOS additives; hence, further limiting any potential environmental impact.	

Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY (as updated from validation checklist)						
Application type						
Works approval	₽					
		Relevant works- approval number:		None	-	
		Has the works approval been complied with?		Yes □	Yes □ No □	
Licence	-	Has time limited operations under the works approval demonstrated acceptable operations?		Yes □ No □ N/A □		
		Environmental Com Critical Containmen Report submitted?	Yes □	–No □–		
		Date Report receive	ed:			
Renewal	-	Current licence number:				
Amendment to works approval	-	Current works- approval number:				
Amendment to licence	\boxtimes	Current licence number:	L8798/2013/1			
Amendment to licence		Relevant works approval number:	W5226/2012/1	N/A		
Registration-	₽	Current works- approval number:		None	₩	
Date application received						
Applicant and Premises details						
Applicant name/s (full legal name/s)		SUEZ RECYCLING & RECOVERY (PERTH) PTY LTD (trading as SUEZ)				
Premises name		SUEZ Bibra Lake Resource Recovery Park				
Premises location		65 Howson Way BIBRA LAKE WA 6163				
Local Government Authority		City of Cockburn				
Application documents						
HPCM file reference number:	2013/003909-1					
Key application documents (additional to application form):		 LICENCE AMENDMENT APPLICATION – MRF INCLUSION -SUPPORTING DOCUMENTATION Environmental Management Plan - Bibra Lake Resource Recovery Park Asbestos Waste Standard Operating Procedure (SOP029) Business Continuity Plan - Bibra Lake RRP & Bibra Lake 				
		ORRF Emergency Response Plan - Bibra Lake Resource Recovery Park (65 and 42 Howson Way)				

Summary of proposed activities or changes to existing operations. Licence amendment to increase permitted waste throughput, and update conditions to reflect the existing material recovery activities occurring onsite.

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 (amendments only)		
Category 57: Used tyre storage (general): premises (other than premises within category 56) on which used tyres are stored.	No more than 200 tyres	N/A		
Category 62: Solid waste depot: premises on which waste is stored or sorted pending final disposal or re-use	120,000 tonnes per annual period	270,000 tonnes per annual period		

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 □	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 □	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.
	Yes □ No ⊠	Name: N/A Type: Proclaimed Groundwater Area/Surface Water Area
Does the proposal involve a discharge of waste into a designated area (as defined		Has Regulatory Services (Water) been consulted?
in section 57 of the EP Act)?		Yes □ No □ N/A □
		Regional office: Swan Avon / Mid- West Gascoyne / Kwinana Peel / North West / South West / Goldfields / South Coast
		Name: N/A
		Priority: P1 / P2 / P3 / N/A
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes □ No ⊠	Are the proposed activities/ landuse compatible with the PDWSA (refer to WQPN 25)?
		Yes □ No □ 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 ⊠	
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 Contaminated Sites Act 2003?	Yes □ No ⊠	Classification: N/A / possibly contaminated – investigation required (PC–IR) / not contaminated – unrestricted use (NC–UU) / contaminated – restricted use (C–RU) / remediated for restricted use (RRU) / contaminated – remediation required (C–RR) / decontaminated (Decon) Date of classification: N/A