



## Application for Licence Amendment

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

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<b>Licence Number</b>	L9164/2018/1
<b>Licence Holder</b>	Cleanaway Pty Ltd
<b>ACN</b>	000 164 938
<b>File Number</b>	DER2018/001361
<b>Premises</b>	Boyanup-Picton Road Transfer Station Lot 171 and Lot 20 Boyanup-Picton Road PICTON WA 6230  Legal description – Part of/Lot 171 on Plan 402344 and Lot 20 on Plan 73824
<b>Date of Report</b>	7 November 2022
<b>Decision</b>	Revised licence granted

Abbie Crawford  
A/MANAGER, WASTE INDUSTRIES

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

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## 1. Decision summary

Licence L9164/2018/1 is held by Cleanaway Pty Ltd (Licence Holder) for the Boyanup-Picton Road Transfer Station (the Premises), located at Lot 171 and Lot 20 Boyanup-Picton Road, Picton.

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 L9164/2018/1 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 will be 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 21 June 2022, the Licence Holder submitted an application to the department to amend Licence L9164/2018/1 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The following amendments have been sought:

- An increase to the permitted storage time for cardboard and paper waste at the facility from 72 hours to up to 10 days;
- Exclusion of the requirement for outdoor Container Deposit Scheme (CDS) glass storage to be covered;
- An increase to the throughput for approved CDS materials from 5,000 tonnes per annual period to 8,000 tonnes per annual period; and
- An increase to the throughput for commingled recyclables (Inert Waste Type 1, Inert Waste Type 2 and Putrescible Waste) from 10,000 tonnes per annual period, to 17,000 tonnes per annual period.

The Licence Holder has requested the increase in cardboard and paper waste storage time to align with market demand and offsite movement of waste.

The Licence Holder has stated that glass received via the CDS will be empty with the lids removed as per the *Waste Avoidance and Resource Recovery (Container Deposit Scheme) Regulations 2019*. Materials which do not meet the requirements of the *Waste Avoidance and Resource Recovery (Container Deposit Scheme) Regulations 2019* must be refused under Regulation 4C (5). Therefore, all stored glass containers should be empty and uncontaminated.

The increase in throughputs for all waste types has been requested as the CDS uptake at the facility has been greater than expected and throughput for normal operations will also increase due to greater contract obligations.

### 3. Risk assessment

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

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

#### 3.1 Source-pathways and receptors

##### 3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises operation which have been considered in this Amendment Report are detailed in Table 2 below.

Table 2 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
Smoke/toxic fumes from waste fire	Increased storage time for paper and cardboard	Air/windborne pathway	Fire controls include: <ul style="list-style-type: none"> <li>• 2 x Fire water tanks provided, 72 kL each</li> <li>• Dual diesel pump system with jockey pump and external weatherproof enclosure to serve hydrant system/ Pump duty 15 L/sec at 760 KPA with pump curve to satisfy 130% flow and 80% pressure.</li> <li>• 3 x fire hydrants</li> <li>• 1 x booster cabinet</li> <li>• 2 x fire hose reels each in the Baler and Bale storage buildings</li> <li>• Concrete bunding in the CDS Storage and CDS Processing sheds.</li> <li>• Shut off valve, 2 x sluice valves that discharge into existing SWALE drain</li> <li>• Fire detection and occupancy warning system in all buildings.</li> <li>• 1 x Fire Indicator Panel (FIP) located in the Administration Building adjacent to the main door in the lobby</li> <li>• Direct Brigade Alarm connection – wireless from FIP to Brigade.</li> <li>• Storage of baled paper and cardboard in 2 x 30ft lockable sea containers on a hardstand (7m away from the Baler and Transfer Station Shed) to separate</li> </ul>
Contaminated firefighting wash-water generated from extinguishing a waste fire	Increased unloading, loading, and baling of CDS material	Overland runoff and infiltration of soil profile to groundwater	

Emission	Sources	Potential pathways	Proposed controls
			<p>it from other waste stockpiles and activities to reduce fire risk.</p> <ul style="list-style-type: none"> <li>Storage of confidential document paper for shredding in a locked steel container outside on a hardstand to separate confidential paper waste from other waste stockpiles and activities to reduce fire risk.</li> <li>Paper/cardboard stockpiles are cleared daily and baled, with no stockpile or bales present in the Transfer Station Shed overnight.</li> <li>When both stockpiles of loose cardboard/paper and baled cardboard/paper are present in the Transfer Station Shed, a separation distance of 2m will be obtained by site operations.</li> </ul>
Liquid waste residual and contaminated stormwater	<p>Storage of CDS glass outside in an uncovered container</p> <p>Increased unloading, loading, baling and storage of CDS material</p> <p>Increased vehicle movements</p>	Overland runoff and infiltration of soil profile and groundwater	No new controls proposed
Dust	<p>Increased unloading, loading, baling and storage of CDS material</p> <p>Increased vehicle movements</p>	Air/windborne pathway	No new controls proposed
Noise			
Odour			
Windblown waste	Storage of glass outside in an uncovered container		No new controls proposed

### 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 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**

<b>Human receptors</b>	<b>Distance from prescribed activity</b>
Commercial Premises	Adjacent to the west
Residential premises	400m to the east
Residential premises	1,640m to the north-west
<b>Environmental receptors</b>	<b>Distance from prescribed activity</b>
Ferguson River	Adjacent to the east (~50m) and south (~80m); drains into the Preston River
Preston River	630m to the south-west
East Picton Main Drain (Surface water lines - GA 2015)	82m to the north-east
Underlying groundwater	Depth to groundwater unknown. The sites proximity to the Ferguson River and location within a geomorphic wetland infer a shallow depth to groundwater
Threatened Ecological community - Banksia Dominated Woodlands of the Swan Coastal Plain IBRA Region	Closest occurrence approximately 70m east
Threatened fauna – occurrence of <i>Pseudocheirus occidentalis</i>	Approximately 70m northwest of premises boundary
Leschenault Inlet Management Area	Within the declared area protected by the <i>Waterways Conservation Act 1976</i> .
Geomorphic Wetlands of the Swan Coastal Plain – Multiple use - Palusplain	Within the premises boundary

## 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 L9164/2018/1 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 during operation**

Risk Event					Risk rating <sup>1</sup> C = consequence L = likelihood	Licence Holder's controls sufficient?	Conditions <sup>2</sup> of licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls				
<b>Operation</b>								
Increased storage time for paper and cardboard	Smoke/toxic fumes from waste fire	Air/windborne pathway causing impacts to health and amenity	Adjacent commercial premises  Residential premises located 400m to the east and 1640m to the north-west  Threatened fauna ~70m north-west of premises	Refer to Section 3.1	C = Moderate L = Unlikely <b>Medium Risk</b>	Y	Conditions 6, 12, 19  <b>Condition 1</b>	The size of a potential fire correlates with the quantity of stockpiled combustible materials on-site, as well as the layout of the site. Whilst baling these materials may reduce the probability of a fire igniting in the waste, once a fire has started in the bales, it is more difficult to extinguish due to the fuel being more concentrated (EPA Victoria 2021).  Implementation of appropriate measures to prevent the ignition and spread of fires, fire response procedures and

Risk Event					Risk rating <sup>1</sup>	Licence Holder's controls sufficient?	Conditions <sup>2</sup> of licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls	C = consequence L = likelihood			
								<p>firefighting equipment are important controls to reduce the likelihood and impact from fires.</p> <p>Storing combustible recyclable waste material (CRWM) in sea containers removes the need to apply stockpile configuration and separation distances as per the Victorian EPA Guidelines for stockpiles of baled or loose CRWM (Fire Rescue Victoria, 2018)</p> <p>The controls proposed by the licence holder are suitable and have been included as controls in the amended licence. However, the Delegated Officer considers that additional controls for the storage of CRWM in sea containers are required to mitigate impacts from a potential fire incident on the premises and these have been included in the amended licence.</p>
	Contaminated firefighting wash-water generated from extinguishing a waste fire	Overland runoff and infiltration through the soil profile to groundwater and/or waterway contamination	Groundwater dependent ecosystems, potentially including the Banksia Dominant Woodlands of the Swan Coastal Plain	Refer to Section 3.1	C = Moderate L = Unlikely <b>Medium Risk</b>	Y	Conditions 1, 12, 19	The Delegated Officer considers that the applicant's proposed controls are adequate to mitigate the risk of emissions.
Storage of CDS glass outside in an uncovered container Increased unloading, loading, baling and storage of CDS material Increased vehicle	Liquid waste residual and contaminated stormwater		Ferguson River Leschenault Inlet Management	Refer to Section 3.1	C = Slight L = Unlikely <b>Low Risk</b>	N/A	Conditions 1, 9, 10, 11	CDS materials are required by Regulation 4C(5) of the <i>Waste Avoidance and Resource Recovery (Container Deposit Scheme) Regulations 2019</i> to be empty and uncontaminated. Therefore, leachate/stormwater runoff from these materials would present a low risk to the

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Risk Event					Risk rating <sup>1</sup>	Licence Holder's controls sufficient?	Conditions <sup>2</sup> of licence	Justification for additional regulatory controls
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Licence Holder's controls	C = consequence L = likelihood			
movements			Area					environment and the Delegated Officer considers that no additional regulatory controls are necessary.
Dust	Increased unloading, loading, baling and storage of CDS material  Increased vehicle movements	Air/windborne pathway causing impacts to health and amenity	Adjacent commercial premises	Refer to Section 3.1	C = Slight L = Unlikely <b>Low Risk</b>	N/A	N/A	N/A  Any dust emissions can be managed under the general provisions of the <i>Environmental Protection Act 1986</i>
Noise			Residential premises located 400m to the east		C = Minor L = Possible <b>Medium Risk</b>	N/A	Conditions 1, 6	Noise emissions from on-site operations will be subject to the provisions specified in the <i>Environmental Protection (Noise Regulations) 1997</i>
Odour					C = Slight L = Unlikely <b>Low Risk</b>	N/A	Conditions 8, 10	N/A  The Delegated Officer considers that the existing licence conditions are adequate to mitigate the risk of emissions.
Windblown Waste			Residential premises located 400m to the east  Adjacent commercial premises Ferguson River	Refer to Section 3.1	C = Slight L = Unlikely <b>Low Risk</b>	N/A	Condition 7	N/A  The Delegated Officer considers that the existing licence conditions are adequate to mitigate the risk of emissions.

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

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

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## 4. Consultation

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

**Table 4: Consultation**

Consultation method	Comments received	Department response
Local Government Authority advised of proposal (10 August 2022)	None received	N/A
Licence Holder was provided with draft amendment on 7 September 2022	Refer to Appendix 1	Refer to Appendix 1
Licence Holder was provided with a second draft amendment on 31 October 2022	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.

### 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 5: Summary of licence amendments**

Condition no.	Proposed amendments
1 (Previously Condition 2)	<p>Removal of condition for Hook lift bins for glass storage “to be suitably covered to prevent water ingress” in Table 1 (Previously Table 8).</p> <p>Correction of unit of measure in Table 1, column 1 for the hook lift bins for glass storage. Storage capacity of bins corrected from m<sup>2</sup> to m<sup>3</sup>.</p> <p>Addition of Sea Containers for storage of baled paper/cardboard, and a 20ft steel container for the storage of confidential paper for shredding to infrastructure and equipment requirements table</p>
4 (Previously Condition 5)	<p>Amendment of Column 2 of Table 3 (previously Table 5) to increase the amount of non-CDS materials accepted at the premises from 10,000 to 17,000 tonnes per annual period and to increase the amount of CDS materials permitted to be accepted at the premises from 5,000 tonnes per annual period to 8,000 tonnes per annual period.</p>
6 (Previously Condition 7)	<p>Amendment of Column 3 of Table 4 (previously Table 6) to allow baled paper and cardboard to be stored for up to 10 days.</p> <p>Addition of the amount of baled cardboard and paper permitted to be stored at any one time and storage conditions for baled cardboard, including reference to Figures 4 and 5.</p> <p>Removal of requirement for CDS glass container to be covered in column 3 of Table 4.</p>

12 (Previously 13)	Amended to include reference to Figure 6 and Figure 7 showing firefighting systems and equipment  Addition of condition requiring site to be locked up at the end of each working day to prevent unauthorised access to the site.
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**Table 6: Consolidation of licence conditions in this amendment**

Existing condition	Condition summary	Revised licence condition	Conversion notes
Condition 1	Emissions – Authorised Emissions Table	Deleted	Revised to current licensing format.
Condition 2 and Table 3	Infrastructure and Equipment	Condition 1 and Table 1	New numbering Revised to current licensing format.
Condition 3 and Table 4	Construction and Installation of CDS Infrastructure	Condition 2 and Table 2	New numbering
Condition 4	CEO report for acceptance of CDS materials	Condition 3	New numbering
Condition 5 Table 5	Waste acceptance specifications	Condition 4 and Table 3	New numbering
Condition 6	Removal of waste not meeting acceptance criteria	Condition 5	New numbering
Condition 7 and Table 6	Waste processing	Condition 6 and Table 4	New numbering
Condition 8	Windblown waste	Condition 7	New numbering
Condition 9	Odour emissions	Condition 8	New numbering
Condition 10	Disposal of spills	Condition 9	New numbering
Condition 11	Storage of liquids and residues from recovery of spills	Condition 10	New numbering
Condition 12	Prevention of storm-water run-off	Condition 11	New numbering
Condition 13	Fire control	Condition 12	New numbering
Condition 14 and Table 7	Monitoring of inputs and outputs	Condition 13 and Table 5	New numbering
Condition 15	Record keeping – auditable books	Condition 14	New numbering
Condition 16	Record keeping – Complaints	Condition 15	New numbering
Condition 17	Submission of Compliance Report	Condition 16	New numbering

<b>Existing condition</b>	<b>Condition summary</b>	<b>Revised licence condition</b>	<b>Conversion notes</b>
Condition 18	Compliance Report details	Condition 17	New numbering
Condition 19	Compliance with Department Request	Condition 18	New numbering
Condition 20	Notifications	Condition 19	New numbering
Table 1	Definitions	Table 6	New numbering
Schedule 1	Maps	Addition of Figures 4, 5, 6, 7 and 8	Addition of maps to show fire services/equipment locations and layout requirements for baled cardboard
Schedule 2 Table 7 and Table 8	Primary activities and Infrastructure and equipment	N/A	Redundant attachment. Deleted from Licence  Table 8 renumbered to Table 1 under Condition 1

## References

1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
2. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Environmental Siting*, Perth, Western Australia.
3. DWER 2020, *Guideline: Risk Assessments*, Perth, Western Australia.
4. Environmental Protection Authority Victoria 2021, *Management and storage of combustible recyclable and waste materials – guideline*, Melbourne, Victoria.
5. Fire Rescue Victoria (FRV) Fire Safety Advisory Group 2018, *Guideline No. 50 Emergency Planning for Combustible and Waste Material Stored in Intermodal Freight Containers*, Victoria

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

Condition	Summary of Licence Holder's comment	Department's response
Prescribed premises category description and Condition 4, Table 3	Licence Holder comment received on 21/10/2022 in response to initial draft amendment, requesting that the throughput for Category 62 be increased from originally proposed 18,000 tonnes per annum to 25,00 tonnes per annum. This is to accommodate a 7,000 tonne increase (from 10,000 tonnes per annum to 17,000 tonnes per annum) to the combined total of commingled recyclable waste outlined in Condition 4 due to contract obligations. The increase relates only to throughput and not to stockpiles of waste.	The Delegated Officer considers that the request will not change the risk assessment as the quantity of waste stored on the premises at any one time will remain the same as previously assessed. Therefore, the throughput has been amended as requested.
Condition 1, Table 1	<p>Licence Holder comment received on 21/10/2022 in response to initial draft amendment, proposing a change to the storage of baled paper/cardboard and confidential paper for shredding. Cleanaway is proposing to store baled product outside the Transfer Station Shed in up to 2 lockable sea containers instead of inside the existing shed to reduce fire risk and remove the proposed draft storage conditions requiring setbacks from stockpiles within the Transfer Station Shed.</p> <p>An additional row has been requested to be added to Table 1 to include 2 x 30ft containers to be located on a hardstand area to store baled paper/cardboard; and a 20ft lockable steel container for confidential paper for shredding</p> <p>Licence Holder comment received on 2 November 2022 in response to second draft amendment, requesting the following:</p> <ul style="list-style-type: none"> <li>• deletion of 30ft sea containers and replacement with 40 ft sea containers in column 1 of Table 1;</li> <li>• deletion of requirement for sea containers and 20 ft steel container for confidential paper waste to be locked at all times other than when bales of paper/cardboard are being placed</li> </ul>	<p>The proposed changes from the initial draft consultation have been risk assessed and the Delegated Officer considers that the changes to fire controls for stored baled cardboard and confidential paper for shredding are suitable to reduce the risk of fire emissions and will not change the previous risk rating.</p> <p>The Delegated Officer has accepted the proposed changes requested as a result of the second draft consultation. However, an additional condition will be included in the licence to control the risk of fires from unauthorised persons entering the premises by requiring that the site be locked at the end of each working day (Condition 12(a)). This removes the requirement for individual paper and cardboard waste storage containers to be locked.</p>

Condition	Summary of Licence Holder's comment	Department's response
	<p>inside; and</p> <ul style="list-style-type: none"> <li>correction of unit of measure relating to glass storage in hooklift bins from 30m<sup>2</sup> to 30m<sup>3</sup>.</li> </ul> <p>The licence holder advised that the sea containers will actually be 40 ft and not 30 ft as initially advised, and that having to lock the containers creates an unnecessary compliance risk as the containers will frequently need to be opened during operations and the site is locked up at the end of each working day to prevent unauthorised access to the site.</p>	
Condition 6, Table 4	<p>Licence Holder comment received on 21/10/2022 in response to initial draft amendment, requesting changes to Table 4 to remove the draft storage conditions relating to stockpiles of baled paper/cardboard in the Transfer Station Shed and confidential documentation for shredding; and replace these conditions with conditions to store the baled paper/cardboard in external sea containers and confidential paper for shredding in an external lockable steel container.</p> <p>Licence Holder comment received on 2 November 2022 in response to second draft amendment requesting the following:</p> <ul style="list-style-type: none"> <li>Deletion of the requirement in Table 4, column 3 for non-CDS waste stockpiles to be cleared daily and for no stockpiles or bales to be present in the baler and transfer station shed overnight.</li> </ul> <p>The licence holder advised that the previous comments were misunderstood and that 2 bales need to remain on the baler every night as part of the baling process. The cardboard and paper are removed every night, however, the adjacent stockpile of commingled waste (which includes plastics, cans etc.) may remain in the shed for up to 72 hours as stated in Table 4, column 3.</p>	<p>The proposed changes requested as a result of the initial draft consultation have been risk assessed and the Delegated Officer considers that the changes to fire controls for stored baled cardboard and confidential paper for shredding are suitable to reduce the risk of fire emissions. However, the Delegated Officer considers that additional controls for the storage of CRWM in sea containers are required to mitigate impacts from a potential fire incident on the premises and these have been included in the amended licence.</p> <p>The Delegated Officer has accepted the proposed changes requested in the second draft consultation and the licence has been updated to reflect this.</p>
Figure 4	<p>Licence Holder comment received on 2 November 2022 in response to second draft amendment requesting that Figure 4 be updated to replace 30 ft containers with 40 ft containers to be consistent with proposed changes to Condition 1, Table 1.</p>	<p>Figure 4 has been amended as requested.</p>

## Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY (as updated from validation checklist)				
<b>Application type</b>				
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:	L9164/2018/1	
		Relevant works approval number:		N/A <input type="checkbox"/>
Registration	<input type="checkbox"/>	Current works approval number:		None <input type="checkbox"/>
Date application received	21/06/2022			
<b>Applicant and Premises details</b>				
Applicant name/s (full legal name/s)	Cleanaway Pty Ltd			
Premises name	Boyanup-Picton Rd Transfer Station			
Premises location	Lot 171 and Lot 20 Boyanup-Picton Rd PICTON WA 6230			
Local Government Authority	City of Bunbury			
<b>Application documents</b>				
HPCM file reference number:	DER2018/001361			
Key application documents (additional to application form):	No additional documents provided			



Scope of application/assessment		
<p>Summary of proposed activities or changes to existing operations.</p>	<p><i>Licence amendment</i></p> <p>The following changes to existing operations have been proposed:</p> <ul style="list-style-type: none"> <li>• An increase to the permitted storage time for cardboard and paper waste at the facility from 72 hours to up to 10 days;</li> <li>• Exclusion of the requirement for outdoor Container Deposit Scheme (CDS) glass storage to be covered;</li> <li>• An increase to the throughput for approved CDS materials from 5,000 tonnes per annual period to 8,000 tonnes per annual period; and</li> <li>• An increase to the throughput for commingled recyclables (Inert Waste Type 1, Inert Waste Type 2 and Putrescible Waste) from 10,000 tonnes per annual period, to 17,000 tonnes per annual period.</li> </ul>	
<p>Category number/s (activities that cause the premises to become prescribed premises)</p>		
<p>Table 1: Prescribed premises categories</p>		
Prescribed premises category and description	Assessed production or design capacity	Proposed changes to the production or design capacity (amendments only)
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use (500 tonnes or more per year)	15,000 tonnes per annum	Increase to 25,000 tonnes per annum
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: 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: EPA Report No:
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 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 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: N/A Licence/permit No: N/A 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"/>	N/A
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	N/A
Is the Premises subject to any other Acts or subsidiary regulations (e.g. <i>Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx</i> )	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Waterways Conservation Act 1976 – Leschenault Inlet 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 type="checkbox"/> No <input checked="" type="checkbox"/>	N/A