



## Application for Licence Amendment

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

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|                       |   |
|-----------------------|---|
| <b>Licence Number</b> | L9248/2020/1  |
| <b>Licence Holder</b> | G & G Corp Pty Ltd  |
| <b>ACN</b>            | 080 673 374   |
| <b>File Number</b>    | DER2020/000199  |
| <b>Premises</b>       | WA Recycling Resource Recovery Centre<br>Lot 144 Talbot Road, HAZELMERE WA 6055<br><br>Legal description –<br>Lot 144 on Deposited Plan 4553<br>Certificate of Title Volume 1068 Folio 10 |
| <b>Date of Report</b> | 20/11/2020  |
| <b>Decision</b>       | Revised licence granted   |

**Stephen Checker**

MANAGER WASTE INDUSTRIES

REGULATORY SERVICES

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

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# 1. Decision summary

Licence L9248/2020/1 is held by G & G Corp Pty Ltd (Licence Holder) for the WA Recycling Resource Recovery Centre (the Premises), located at Lot 144 Talbot Road, HAZELMERE WA 6055. The licence was granted on 6 July 2020 to allow Stage 1 operations.

This Amendment Report documents the assessment of potential risks to the environment and public health from the requested licence amendment application for Stage 2 operations which is consistent with the P&DC assessed in the original Works Approval W6166/2018/1. The types of emissions and discharges during operations at the Premises (Stage 1 and 2) have not changed since the assessment of W6166/2020/1 and as a result of this assessment, Revised Licence L9248/2020/1 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.

## 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 7 August 2020, the Licence Holder submitted an application to the department to amend Licence L9248/2020/1 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act).

The licence was issued on 6 July 2020 to allow Stage 1 operations formally constructed under Stage 1 of Works Approval W6166/2020/1. Stage 2 has now been constructed under W6166/2020/1 and the works approval compliance report document was submitted to Department of Water and Environmental Regulation (DWER) on 13 July 2020. The Licence Holder has now applied for a licence amendment to allow Stage 2 operations which now constitutes full operations at the Premises.

The following amendments are being sought:

- Operation of Screen and Crushers inside now constructed RRC shed for waste operations;
- Operation of Hardstand pads for stockpiling of processed C&D material; and
- Screening of Gyprock adjacent to the Gyprock shed.

This amendment is limited only to changes to Category 13, 61 and 62 activities from the Existing Licence. The P&DC for Stage 1 was granted at 100,000, 45,000 and 345,000 tonnes per annual period respectively for Category 13, 61 and 62. This P&DC was to allow operations of Stage 1 while Stage 2 was constructed. As Stage 2 is now complete, the P&DC of the respective categories have been applied for to the extent of the assessment under Works Approval W6166/2018/1 i.e. P&DC for category 13, 61 and 62 are 400,000, 45,000 and 445,000 tonnes per annual period respectively.

The applicant initially applied for higher P&DC for Categories 13 and 61 than those assessed under W6166, however the application was subsequently revised following a department request for further information to allow assessment of the increased capacities.

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

**Table 1: Proposed throughput capacity changes**

| Category | Current throughput capacity      | Proposed throughput capacity (initial application) | Proposed throughput capacity (revised application) |
|----------|----------------------------------|--|--|
| 13       | 100,000 tonnes per annual period | 600,000 tonnes per annual period                   | 400,000 tonnes per annual period                   |
| 61       | 45,000 tonnes per annual period  | 45,000 tonnes per annual period                    | 45,000 tonnes per annual period                    |
| 62       | 345,000 tonnes per annual period | 600,000 tonnes per annual period                   | 445,000 tonnes per annual period                   |

### 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. The risk assessment for this licence amendment will parallel those in Works Approval W6166/2018/1.

#### 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 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**

| <b>Emission</b>                            | <b>Sources</b>   | <b>Potential pathways</b>               | <b>Proposed controls</b>  |
|--|--|---|---|
| <i>Dust</i>                                | <i>Crushing of material, vehicle movements, lift-off from stockpiles and/or stored product, etc.</i> | <i>Air/windborne pathway</i>            | <p><i>Misting systems/sprinklers on crusher and screen and in RRC shed, stockpiles limited to 10m height, reticulated sprinkler system for all stockpiles and internal roads, onsite speed limited to due to size of operations, tyre wheel wash bay water cart retained onsite wetting down of roads when required.</i></p> <p><i>Wind barriers.</i></p> <p><i>Complaints system.</i></p> <p><i>Crushing and screening will only occur between 6am and 6pm Monday to Saturday.</i></p>   |
| <i>Noise</i>                               | <i>Crushing and screening of material</i>  | <i>Air/windborne pathway</i>            | <p><i>Noise assessment has been undertaken.</i></p> <p><i>Main crushing and screening to occur within enclosed RRC shed.</i></p> <p><i>Crusher/screener at RRC shed only to be operated between “day-time” hours (6am to 6pm, Mon – Sat).</i></p> <p><i>Crushing at Gyprock shed will only occur after 7am.</i></p> <p><i>3m Noise barrier perimeter fence constructed around premises.</i></p> <p><i>Speed restricted due to layout and size of premises.</i></p>  |
| <i>Potentially contaminated stormwater</i> | <i>Storage of waste material processed and unprocessed</i>   | <i>Seepage to soils and groundwater</i> | <p><i>Stormwater drainage brains will direct stormwater to a dedicated stormwater basin.</i></p> <p><i>Stormwater is treated at the sediment trap and subsequent soak wells prior to discharge to the basin.</i></p>  |
| <i>Asbestos fibre</i>                      | <i>Storage of waste material processed and unprocessed</i>   | <i>Air/windborne pathway</i>            | <p><i>Asbestos Management Plan.</i></p> <ul style="list-style-type: none"> <li><i>• Declaration by delivery drivers that the load is asbestos free;</i></li> <li><i>• Visual inspection for asbestos content during loading and on arrival at the weighbridge, at the picking station, and constant monitoring by operation staff throughout the process.</i></li> <li><i>• Review source of material to determine low or high contamination risk, with appropriate identification methods for high risk loads;</i></li> <li><i>• Rejection process for contaminated</i></li> </ul> |

| Emission | Sources | Potential pathways | Proposed controls   |
|----------|---------|--------------------|---|
|          |         |                    | <p>loads and a Rejected Loads Register;</p> <ul style="list-style-type: none"> <li>• Stockpile size does not exceed 4000 tonnes;</li> <li>• Use of the wet spray method for the removal of ACM;</li> <li>• Use of polythene bags or sheeting for the containment of ACM, where identified;</li> <li>• Testing of final crushed product in accordance with AS4964-2004 to determine compliance with the Environmental Protection (Controlled Waste) Regulations 2004;</li> <li>• Recycled products will only be supplied to customers from stockpiles that have been sampled and tested in accordance section 4.3 of the Asbestos Guidelines; and</li> <li>• Removal of all ACM material to a licensed landfill facility.</li> </ul> |

### 3.1.2 Receptors

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

Table 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**

| Human receptors  | Distance from prescribed activity   |
|--|---|
| <i>Residential Premises</i>  | <p>400m east of Premises on Talbot Road – zoned General rural.</p> <p>600m south of Premises and 800m south from RRC Shed – zoned Urban residential, Adelaide Street.</p> |
| Environmental receptors  | Distance from prescribed activity   |
| <i>Geomorphic Wetlands</i>   | <i>Mapped area adjoins northern boundary of Premises – Helena River Floodplain</i>  |
| <i>Green Growth Quenda Commitments</i><br><i>Green Growth Vegetation Complexes</i> | <i>Mapped area north east and adjoining the northern Premises boundary – Southern River Complexities</i>  |

|  |  |
|--|--|
| <i>Commitments</i>   |  |
| <i>Green Growth Wetlands Communities</i>                                 | <i>Mapped area 1330m north west – Hazelmere South Lake</i>   |
| <i>Green Growth State Priority Flora Patches Commitments</i>             | <i>Mapped area adjoins the north eastern Premises boundary - Lepyrodoa curvescenes</i>   |
| <i>Green Growth RSNAs DPAW Conservation Program Commitments</i>          | <i>Mapped area adjoins the north east Premises boundary</i>  |
| <i>Parks and Wildlife Managed Lands and Waters</i>                       | <i>Mapped area 1050m south east - Unnamed</i>  |
| <i>Bush Forever: Regional open space or proposed regional open space</i> | <i>Site 481 is located immediately to the north east of the Premises, within adjacent land holding</i>   |
| <i>Geodata Waterbody</i>   | <i>Mapped area 1470m east – across Roe Highway</i>   |
| <i>Threatened Ecological Communities buffers</i>                         | <i>Mapped area within premises – Banksia attenuate woodlands (note that site is already cleared of native vegetation)</i>  |
| <i>Threatened/Priority Flora</i>   | <i>300m north east of drill spill tank facility – P4</i>   |
| <i>Threatened/Priority Fauna</i>   | <i>530m north east from drill spoil tank facility - Calyptorhynchus latirostris</i>  |
| <i>Groundwater</i>   | <p><i>Three groundwater monitoring bores (MW1, MW2, and MW3) were installed at the site on 23 January 2017. Depth to groundwater in these wells was encountered at approximately 3.02 to 4.89m from natural surface (based on information within s3.5.1 and Appendix C Table 2 of the works approval Application).</i></p> <p><i>Test pits excavated as part of geotechnical investigations at the Premises to a depth of 2m did not encounter groundwater.</i></p> <p><i>No registered bores located within 500m of Premises (based on available GIS dataset –WIN Groundwater Sites).</i></p> |

## 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.

The Revised Licence L9248/2020/1 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 4. Risk assessment of potential emissions and discharges from the Premises during operation**

| Risk Event   |                    |   |   |                           | Risk rating <sup>1</sup><br>C = consequence<br>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 of category 13, 61 and 62 activities</b>                                    |                    |   |   |                           |   |                                       |   |  |
| Screening, crushing, unloading, loading and storage of material<br><br>Vehicle movements | Dust               | Air/windborne pathway causing impacts to health and amenity | Residences 400m east of Premises on Talbot Road – zoned General rural.<br><br>600m south of Premises and 800m south from RRC Shed – zoned Urban residential, Adelaide Street. | Refer to Section 3.1      | C = Moderate<br>L = Possible<br><b>Medium Risk</b>            | Y                                     | Condition 23                              | N/A  |
|  | Noise              | Air/windborne pathway causing impacts to health and amenity | Residences 400m east of Premises on Talbot Road – zoned General rural.<br><br>600m south of Premises and 800m south from RRC Shed – zoned Urban residential, Adelaide Street. | Refer to Section 3.1      | C = Slight<br>L = Unlikely<br><b>Low Risk</b>                 | N                                     | <b><u>Condition 24, 25, 26 and 27</u></b> | Noise verification monitoring is required to verify that the proposed noise controls have assisted in complying with the EP Noise Regulations at the residence located 400m of the premises. Justification consistent with Works Approval W6166/2018/1 assessment and advice in section 10.5.6 Key finding point 5, that noise verification measurements for |

| 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<br>L = likelihood                       |                                       |   |   |
|                   |                                  |   |   |                             |   |                                       |   | <i>night time period 6am to 7am are undertaken.</i> |
|                   | <i>Sediment laden stormwater</i> | <i>Overland runoff potentially causing ecosystem disturbance or impacting surface water quality</i> | <i>Geomorphic Wetlands, Green Growth Quenda Commitments<br/>Green Growth Vegetation Complexes Commitments, Green Growth State Priority Flora Patches Commitments, Bush Forever: Regional open space or proposed regional open space and Threatened Ecological Communities buffers adjoins boundary, Threatened/Priority Flora 300m north.</i> | <i>Refer to Section 3.1</i> | <i>C = Slight<br/>L = Unlikely<br/><b>Low Risk</b></i>  | Y                                     | Condition 1                             | N/A   |
|                   | <i>Asbestos fibre</i>            | <i>Air/windborne pathway causing impacts to health and amenity</i>                                  | <i>Residences 400m east of Premises on Talbot Road – zoned General rural.<br/>600m south of Premises and 800m south from RRC Shed – zoned Urban residential,</i>  | <i>Refer to Section 3.1</i> | <i>C = Severe<br/>L = Unlikely<br/><b>High Risk</b></i> | Y                                     | Condition 2, 4, 5, 6, 12 – 19, 20 – 22. | N/A   |

| Risk Event        |                    |                               |                        |                           | Risk rating <sup>1</sup><br>C = consequence<br>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 |   |                                       |                                    |  |
|                   |                    |                               | <i>Adelaide Street</i> |                           |   |                                       |                                    |  |

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

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

## 4. Consultation

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

**Table 5: Consultation**

| Consultation method  | Comments received  | Department response        |
|--|--|----------------------------|
| <i>Local Government Authority advised of proposal (25/09/2020)</i>   | <i>No comments received.</i>   | <i>N/A</i>                 |
| <i>Licence Holder was provided with draft amendment on 27 October 2020 for comment by 19 November 2020</i> | <i>Licence Holder submitted comments on 16 November 2020<br/>Refer to Appendix 1</i> | <i>Refer to Appendix 1</i> |

## 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 6: Summary of licence amendments**

| Condition no.                                  | Proposed amendments   |
|--|---|
| Prescribed premises category description Table | Amended Production and Design capacity as per Amendment request for Category 13 and 62. P&DC now parallels W6166/208/1 P&DC.  |
| 1  | Table 1 inclusion of Stage 2 infrastructure to allow operation of RRC shed, crushers and screens.   |
| 3  | Waste acceptance to allow increase in Production and Design capacity to 445,000 tonnes per annual period.   |
| 7  | Amend Table 3 waste processing to allow crushing and screening of 400,000 tonnes per annual period and limiting operation times for crushers and screens for noise emissions.   |
| 24 - 27  | Noise conditions consistent with Works Approval Decision Report assessment section 10.5.6 Key findings table point 5. Amendment to condition 25 (d) to focus review on Fixed crusher and screens as equivalent equipment. |
| 34   | Monitoring condition number changes due to licence amendment application.   |

## 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. DER, August 2016. *Guidance Statement: Licence duration*. Department of Environment Regulation, Perth.
5. DER, November 2016. *Guidance Statement: Risk Assessments*. Department of Environment Regulation, Perth.
6. DWER, June 2019. *Guideline: Industry Regulation Guide to Licensing*. Department of Water and Environmental Regulation, Perth.
7. 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  |
|-------------|--|--|
| 1 - Table 1 | <p>Note that infrastructure identified in the first column is not 'mobile'. As such, "Mobile Crusher", "Mobile Screens" and "Mobile External Conveyor outside RRC Shed" should all be modified to remove the mobile element.</p> | <p>It is noted that the document titled Works Approval Supporting Information (Emerge July 2018) is submitted for both the Works Approval and Licence Applications and there are no changes in the Emerge document.</p> <p>The Equipment listed in Table 5 of the Noise Assessment is typically Mobile Equipment and not 'Fixed' equipment.</p> <p>Works Approval W6166/2018/1 Condition 5 Table 2 lists Crushing and Screening equipment Requirements (design and construction) as Mobile or equivalent. The Compliance document for Stage 2 of W6166/2018/1 advised for all Mobile plant as Completed with no reference to 'Fixed' equipment as equivalent as required under W6166/2018/1 condition 5 Table 2. It is noted that the photographs provided in the compliance document for Stage 2 are 'Fixed' plant but the document advised completed for Mobile equipment or equivalent but there is no explanation or acknowledgment that the Fixed crushing and screening equipment designed and constructed is classed as equivalent.</p> <p>At this point DWER is not confident that the Fixed equipment as constructed is equivalent to the Approved equipment under W6166/2018/1. Condition 24 requires a noise assessment, and this will include the Fixed screens and crushers to ensure it meets compliance with the Noise Regs as this equipment was not</p> |

| Condition          | Summary of Licence Holder's comment  | Department's response   |
|--------------------|--|---|
|                    |  | <p>assessed as part of the Works Approval of Licence Application. However, DWER will amend condition 25 (d) to obtain a noise assessment of the constructed Fixed equipment as assessed against the previous noise assessment (April 2018) for the mobile equipment and see if there is any discrepancy.</p> <p>No changes to Mobile wording is proposed until the new noise assessment is submitted.</p>   |
|                    | <p>Row 3 Mobile Crusher first bullet point – note that the infrastructure is located within the RRC Shed and has dust suppression installed, but not spray bars. Please remove the wording “complete with spray bars”.</p> | <p>Noted and changed</p>  |
|                    | <p>Row 4 Mobile Screens first bullet point – as above</p>  | <p>Noted and changed</p>  |
|                    | <p>Row 5 Mobile External Conveyor outside RRC Shed – as above</p>  | <p>Noted and changed</p>  |
|                    | <p>Row 7 Sprinkler System – Change wording to require “Installation of sprinkler systems...” rather than both fixed and mobile. The intent of the installation is clearly specified in the condition.</p>                  | <p>Noted and Changed</p>  |
| <p>7 - Table 3</p> | <p>Please adjust the wording to reflect operations Monday to Sunday (as opposed to Monday to Saturday). The facility has been assessed for this schedule in terms of potential impacts.</p>                                | <p>No changes adopted. Operational hours of 6am to 6pm Monday to Saturday refers to operating Crushers and Screens only. As per section 3.1 of the Works Approval W6166/2018/1 Application, the premises will be open 24 hours for receipt of unprocessed materials 24 hours per day on operating days Monday to Saturday.</p> <ul style="list-style-type: none"> <li>▪ Works Approval W6166/2018/1 Application Table 2, section 3.1 Dust Management Plan states operational days are 6am to 6pm Monday to Saturday however will be open for receipt of unprocessed materials 24 hours per day on operating days (Monday to Saturday).</li> </ul> |

| Condition | Summary of Licence Holder's comment | Department's response  |
|-----------|-------------------------------------|--|
|           |                                     | <ul style="list-style-type: none"> <li>▪ W6166/2018/1 Application Table 1: Dust Management Measures states 'restrict normal hours of crushing and screening works to 6am to 6pm Monday through Saturday.</li> <li>▪ Submitted Noise Assessment as part of Application states in Introduction hours of operation will be 6am to 6pm Monday to Saturday and accordingly noise emissions were assessed for these operational hours only.</li> <li>▪ Noise assessment under section 10.5.2 of W6166/2018/1 states hours of operations will be from 6am to 6pm Monday to Saturday.</li> <li>▪ Works Approval Decision Report stated operational hours are 6am to 6pm Monday to Saturday.</li> </ul> <p>The Licence Application for L9248/2020/1 Stage 1 operations submitted the same Works Approval Application Supporting Document with the following statement in support – <i>'whilst the title of this document refers to the Works Approval and was used to support the Application which lead to the issuing of Works Approval W6166/2018/1, the Emerge document also included information relevant to the operational considerations of the project. As such, the following (licence) documentation does not propose to reproduce the proposed operational management measures within Emerge 2018 and instead refers to the relevant Appendices of that report'</i>. There are no changed to operational hours of 6am to 6pm Monday to Saturday.</p> <ul style="list-style-type: none"> <li>▪ Licence Application for Stage 1 operations Decision Report section 2 stated Operations for the Premises were assessed under W6166/2018/1 and is provided as Attachment 1 thus operational hours are 6am to 6pm Monday to Saturday.</li> </ul> |



| Condition | Summary of Licence Holder's comment | Department's response  |
|-----------|-------------------------------------|--|
|           |                                     | <ul style="list-style-type: none"> <li>▪ The Licence Amendment Application for Stage 2 operations and thus full operations (current Application) states the Works Approval W6166/2018/1 Supporting Document by Emerge present the relevant operational information. No subsequent changes to operational hours of 6am to 6pm Monday to Saturday have been presented.</li> </ul> <p>No changes.</p> <p>The Licence Holder is welcome to submit a licence amendment application for Sunday operations but DWER would request that a Noise Assessment is submitted as part of the amendment application. It may be opportune at this time to include a noise assessment for Sunday operations as part of the requirement under condition 24 of the Licence.</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 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:  | L9248/2020/1  |                               |
|   |  | Relevant works approval number:  | W6166/2018/1  | N/A <input type="checkbox"/>  |
| Registration  | <input type="checkbox"/>                 | Current works approval number:   |   | None <input type="checkbox"/> |
| Date application received   | 7/08/2020                                |  |   |                               |
| <b>Applicant and Premises details</b>                                 |  |  |   |                               |
| Applicant name/s (full legal name/s)                                  | G & G Corp Pty Ltd                       |  |   |                               |
| Premises name   | WA Recycling Resource Recovery Centre    |  |   |                               |
| Premises location   | Lot 144 Talbot Road, HAZELMERE WA 6055   |  |   |                               |
| Local Government Authority  | City of Swan                             |  |   |                               |
| <b>Application documents</b>  |  |  |   |                               |
| HPCM file reference number:   | A1920669                                 |  |   |                               |
| Key application documents (additional to application form):           | Application Form and Supporting Document |  |   |                               |
| <b>Scope of application/assessment</b>                                |  |  |   |                               |

|   |   |
|---|---|
| Summary of proposed activities or changes to existing operations. | <p><i>Licence amendment</i></p> <p>Operation of Cat 13, 61 and 62</p> <p>The following amendments are being sought:</p> <ul style="list-style-type: none"> <li>• Operation of Screen and Crushers inside RRC shed for waste operations.</li> <li>• Operation of Hardstand pads for stockpiling of processed C&amp;D material.</li> <li>• Screening of Gyprock adjacent to the Gyprock shed; and</li> <li>• Increase in P&amp;DC.</li> </ul> |
|---|---|

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) |
|--|--|---|
| <i>Category 13:</i> Crushing of building material: premises on which waste building or demolition material (for example, bricks, stones or concrete) is crushed or cleaned.    | 400,000 tonnes per annual period       | 400,000 tonnes per annual period (later revision)                       |
| <i>Category 61:</i> Liquid waste facility: premises on which liquid waste produced on other premises (other than steerage waste) is stored, reprocessed, treated or irrigated. | 45,000 tonnes per annual period        | 45,000 tonnes per annual period   |
| <i>Category 62:</i> premises on which waste is stored, or sorted, pending final disposal or re-use.  | 445,000 tonnes per annual period       | 445,000 tonnes per annual period (later revision)                       |

**Legislative context and other approvals**

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| 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:<br>Managed under Part V <input type="checkbox"/><br>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:<br>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 checked="" type="checkbox"/> No <input type="checkbox"/> | Certificate of title <input checked="" type="checkbox"/><br>General lease <input type="checkbox"/> Expiry:<br>Mining lease / tenement <input type="checkbox"/> Expiry:<br>Other evidence <input type="checkbox"/> Expiry: |

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| Has the applicant obtained all relevant planning approvals?  | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> | Approval: Planning<br>Expiry date:<br>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<br>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<br>Licence/permit No: N/A<br>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:<br>Licence/permit No:<br>Licence / permit not required.   |
| Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?  | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              | Name: N/A<br>Type: Proclaimed Groundwater Area/Surface Water Area<br>Has Regulatory Services (Water) been consulted?<br>Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/><br>Regional office: Swan Avon / Mid-West Gascoyne / Kwinana Peel / North West / South West / Goldfields / South Coast |
| Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?   | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              | Name: N/A<br>Priority: P1 / P2 / P3 / N/A<br>Are the proposed activities/ landuse compatible with the PDWSA (refer to <a href="#">WQPN 25</a> )?<br>Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>   |
| Is the Premises subject to any other Acts or subsidiary regulations (e.g. <i>Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx</i> ) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              |   |
| Is the Premises within an Environmental Protection Policy (EPP) Area?  | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              |   |
| Is the Premises subject to any EPP requirements?   | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              |   |

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| <p>Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i>?</p> | <p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> | <p>Classification: N/A<br/>Date of classification: N/A</p> |
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