

Decision Report

Application for Licence

Part V Division 3 of the Environmental Protection Act 1986

Licence Number	L9281/2021/1
Applicant	City of Swan
File Number	DER2018/001042-5~6
Premises	Recycling Centre Malaga 7 Cogla Street MALAGA WA 6090
	Legal description Lot 101 on Deposited Plan 417720 Certificate of Title Volume 2985 Folio 143 As defined by the Premises map attached to the issued licence
Date of Report	16 April 2021
Proposed Decision	Licence granted

Tracey Hassell A/MANAGER WASTE INDUSTRIES REGULATORY SERVICES

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

Table of Contents

1.	Decis	ion summary	1
2.	Scope	e of assessment	1
	2.1	Regulatory framework	1
	2.2	Application summary and overview of Premises	1
3.	Risk a	assessment	2
	3.1	Source-pathways and receptors	3
		3.1.1 Emissions, pathways and controls	3
		3.1.2 Receptors	4
	3.2	Risk ratings	7
4.	Consi	ultation	9
5.	Concl	usion	9
Refe		\$	
		1: Application validation summary1	

1. Decision summary

This Decision Report documents the assessment of potential risks to the environment and public health from emissions and discharges during the operation of the Premises. As a result of this assessment, Licence L9281/2021/1 has been granted.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this Decision 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 and overview of Premises

On 18 February 2021, the applicant submitted an application for a licence to the department under section 57 of the *Environmental Protection Act 1986* (EP Act).

The application is to seek a licence relating to the operation of a community recycling facility at the Premises. Wastes proposed for acceptance at the Premises and associated storage containment infrastructure is outlined in Table 1 below and illustrated in Figure 1. No processing of wastes is proposed at the Premises with the exception of the degassing of white goods, which the applicant will conduct using trained and certified staff who will capture the gasses to prevent emissions to the environment. Cardboard will also be compacted prior to transportation off site.

The Premises relates to the category and assessed design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in Licence L9281/2021/1. The infrastructure and equipment relating to the Premises category and any associated activities which the department has considered in line with *Guidance Statement: Risk Assessments* (DER 2017) are outlined in Licence L9281/2021/1.

Accepted waste types	Storage/Containment infrastructure
Greenwaste	Greenwaste three-sided shed
Construction and Demolition (C&D) waste	Construction rubble three-sided shed
White goods	White goods shed
Mattresses	Three-sided sheds
Tyres	
E-waste	
Used oil	Self-bunded storage containers within three-sided sheds
Batteries	
Globes/tubes	
Metal	Hook lift bins

Accepted waste types	Storage/Containment infrastructure
General municipal waste	
Timber	
Polystyrene	
Cardboard	

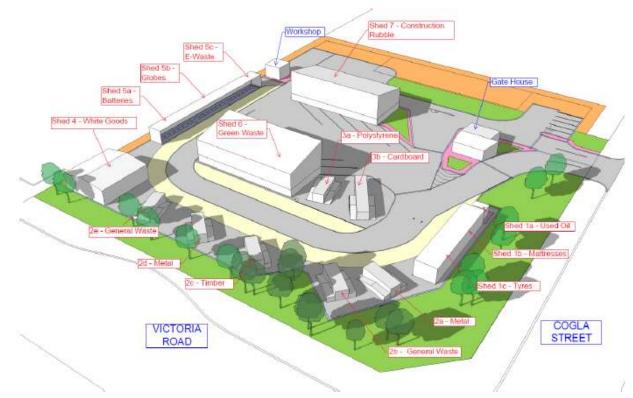


Figure 1: Site layout and waste storage locations

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, pathways and controls

The key emissions and associated actual or likely pathway during premises operation which have been considered in this Decision Report are detailed in Table 2 below. Table 2 also details the proposed control measures the applicant has proposed to assist in controlling these emissions, where necessary.

Emission	Sources	Potential pathways	Proposed controls
Dust	Lift-off from stockpiled C&D wastes	Air/windborne pathway causing impacts to health and amenity	Stockpiles will be a maximum height of 2m. Stockpiles to be located within a three-sided shed. Dust suppression sprinklers are mounted on the shed roof and can be manually controlled by staff. No processing of C&D wastes will occur.
Noise	Waste acceptance, handling and stockpiling Vehicle movements		Vehicle movements restricted to 8 km/hr. Premises is open from 8:30 am – 4:30 pm Thursday – Sunday. One-way system of traffic flow throughout premises.
Odour	Acceptance and storage of wastes		All accepted wastes are stored within impermeable containers, self bunded facilities or within three-sided sheds. Wastes are removed from the premises on at least a weekly basis.
Potentially contaminated stormwater	Contamination of stormwater with spills of environmentally hazardous material	Overland run- off and infiltration to land causing impacts to groundwater	All wastes will be stored on a concrete hardstand or a bitumen surface. All decanting of waste will occur within a secondary containment system. Wastes are removed from the premises on at least a weekly basis. Spill kits are located at strategic points throughout the premises. Prior to stormwater leaving the site via the underground soakwell network, stormwater will pass through a filter to remove hydrocarbons and fine suspended solids.

Table 2: Proposed applicant controls

Emission	Sources	Potential pathways	Proposed controls
storage of		Greenwaste to be stored on a concrete impermeable hardstand.	
	greenwaste		Greenwaste to be located within a three-sided shed
			Stockpiles will be a maximum height of 2m.
			Greenwaste will be removed from the premises on at least a weekly basis.
Fire and fire washwatersStockpiled wastes catching on fireAir/windborne pathway		Fire fighting equipment located at key points throughout the premises.	
		causing impacts to health and	No more than 100 tyres will be kept on site at any one time.
	amenity Overland run-		Accepted materials are regularly removed from the premises.
		off and infiltration to land causing impacts to	In the event of a fire, stormwater disposal drains within the premises will be covered with sandbags to prevent the infiltration of fire washwaters to ground.
		groundwater	Washwater will be recovered from within the premises boundary where possible.

As dust and noise are considered potential emissions, the prevailing wind direction has been considered in conducting DWER's risk assessment. Using data from the Bureau of Meteorology's Perth Metro station (no. 009225), the prevailing wind directions are east and north-easterly in the morning changing to south-westerly in the afternoon.

As potentially contaminated stormwater, leachate and fire washwaters are considered potential emissions which may infiltrate groundwater, soil geology and groundwater hydrology have also been considered. Using data from the Perth Groundwater Map (available on DWER's website) the Premises is located in an area mapped predominantly as Bassendean Sand which is considered to be a permeable soil profile. Groundwater flow is in a north-westerly direction with groundwater at the Premises being located approximately 4 metres below ground level (mbgl).

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 applicant'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 and Figure 2 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guidance Statement: Environmental Siting* (DER 2016)).

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

Human receptors	Distance from prescribed activity			
Residential Premises	773 m north of Premises and 1.4 km east of Premises			
Environmental receptors	Distance from prescribed activity			
Bushforever site 307 Lightning swamp bushland	670 m south of Premises			
 Threatened fauna <i>Calyptorhnchus latirostris</i> – Carnaby's cockatoo <i>Isoodon fusciventer</i> – Southwestern brown bandicoot <i>Calyptorhnchus sp.</i> – White tailed black cockatoo 	Recorded sightings within Bushforever site 670 m south of Premises			
 Public Drinking Water Source Area Gnangara Underground Water Pollution Control Area – Priority 3 (P3) 	95 m north west of Premises down hydraulic gradient			
Proclaimed Surface Water Areas (RIWI Act 1911)Swan River System	Premises mapped within area			
 Proclaimed Groundwater Areas Perth Groundwater Area Mirrabooka Groundwater Area 	Premises mapped within the Perth Groundwater Area Mirrabooka Groundwater Area located 100 m north of Premises			

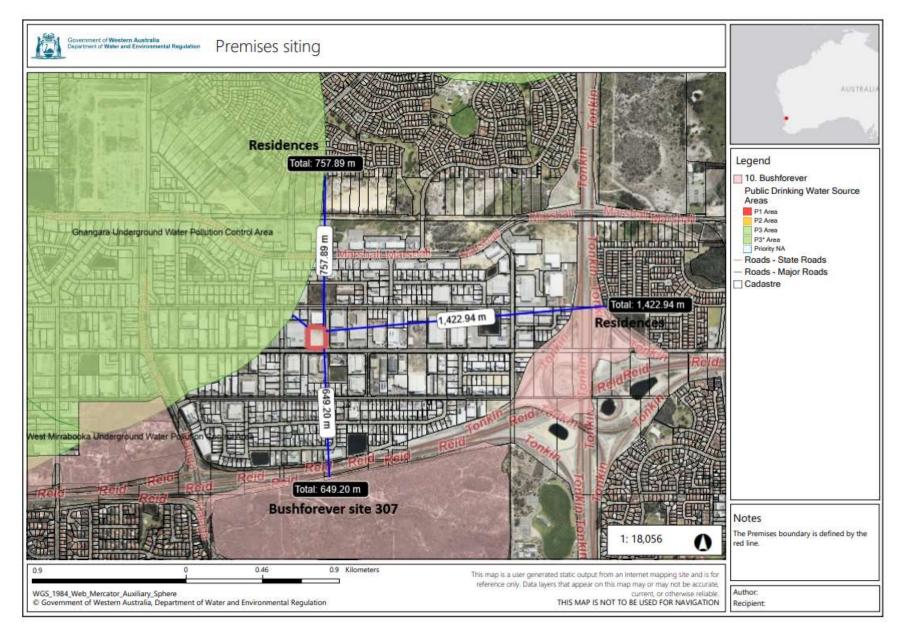


Figure 2: Distance to sensitive receptors

Licence: L9281/2021/1

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guidance Statement: Risk Assessments* (DER 2017) for each identified emission source 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 applicant 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 applicant'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 applicant's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 4.

Licence L9281/2021/1 that accompanies this Decision Report authorises emissions associated with the operation of the Premises i.e. waste acceptance and storage prior to removal offsite.

The conditions in the issued Licence, as outlined in Table 4 have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

Risk Event					Risk rating ¹	Applicant		Justification	
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	controls sufficient?	Conditions ² of licence	for additional regulatory controls	
	Noico		Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Emission to be regulated under Environmental Protection (Noise) Regulations 1997	N/A		
	Dust	Air/windborne pathway causing impacts to health and amenity	Residential Premises 773 m north and 1.4 km east of the Premises	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Conditions 1, 4, 5, 6, 7 and 16	N/A	
	Odour			Refer to Section 3.1	C = Minor L = Unlikely Medium Risk	Y	Conditions 1, 2, 4, 5, 16	N/A	
Acceptance and storage of wastes prior to removal from site	Potentially contaminated stormwater	Atter Overland run-off and infiltration to land	mapped 95 m north west down hydraulic gradient of Premises	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Conditions 4, 5, 6, 9, 10, 11	N/A	
	Leachate	causing impacts to underlying soil and groundwater	Proclaimed surface and groundwater areas – Premises situated within area	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Conditions 4, 5, 6, 9, 10, 11	N/A	
	Fire and fire washwaters	Air/windborne pathway causing impacts to health and amenity Overland run-off and infiltration to land causing impacts to underlying soil and groundwater	Residential Premises 773 m north and 1.4 km east of the Premises Public drinking water source area mapped 95 m north west down hydraulic gradient of Premises Proclaimed surface and groundwater areas – Premises situated within area	Refer to Section 3.1	C = Major L = Rare Medium Risk	Y	Condition 4, 6, 12, 13	N/A	

Table 4: Risk assessment of potential emissions and discharges from the Premises during operation

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

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

Licence: L9281/2021/1

4. Consultation

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

Table 5: Consultation

Consultation method	Comments received	Department response
Application advertised on the department's website	None received.	N/A
8 March 2020		
Applicant was provided with draft documents 9 April 2020	The Applicant has no comments on the draft documents and would like to waive the remainder of the review period and request the licence is issued as soon as possible.	Noted.

5. Conclusion

Based on the assessment in this Decision Report, the Delegated Officer has determined that a licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

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.

Appendix 1: Application validation summary

SECTION 1: APPLICATION SUMM	ARY (a	is updated from validation che	ecklist)			
Application type						
		Relevant works approval number:		None 🛛		
		Has the works approval been with?	complied	Yes 🗆 No 🖂		
Licence		Has time limited operations un works approval demonstrated acceptable operations?	ider the	Yes □	No 🗆 N/A 🗆	
		Environmental Compliance Re Critical Containment Infrastruc Report submitted?		Yes 🗆 No 🗆		
		Date Report received:				
Date application received		18 February 2021				
Applicant and Premises details						
Applicant name/s (full legal name/s)		City of Swan				
Premises name		Recycling Centre Malaga				
Premises location		7 Cogla Street, Malaga WA 60	90			
Local Government Authority		City of Swan				
Application documents						
HPCM file reference number:		DER2018/001042-5~6				
Key application documents (additional to application form):		Attachment 2 – Malaga Site Aerial and Plans Attachment 1A – Certificate of Title Attachment 1Ai – Landgate Plan Attachment 3B – Cover information Attachment 5A – DA Approval Attachment 5B – Building Permit Attachment 5C – Building Permit – Drawings set Attachment 8A – BAL Report Attachment 8B – Preliminary Site Investigation Attachment 8C – Geo Tech Report Attachment 8D – Decontamination testing				
Scope of application/assessment		1				
Summary of proposed activities or changes to existing operations.	Operation of a community recycling centre					
Category number/s (activities that ca Table 1: Prescribed premises cate			d premises))		
Prescribed premises category and description		posed production or sign capacity	Proposed productio (amendme	n or des	ign capacity	
Category 62: Solid waste depot		mbined total of 13,000 tonnes annual period				

Has the applicant referred, or do they			Referral decision No:
intend to refer, their proposal to the EPA	Yes □	No 🖂	Managed under Part V ⊠
under Part IV of the EP Act as a significant proposal?	163 🗆		Assessed under Part IV □
Does the applicant hold any existing Part IV Ministerial Statements relevant to the	Yes □	No 🖂	Ministerial statement No:
application?	res 🗆	NO A	EPA Report No:
Has the proposal been referred and/or assessed under the EPBC Act?	Yes □	No 🖂	Reference No:
			Certificate of title ⊠
Has the applicant demonstrated	Voo M	No 🗆	General lease 🗆 Expiry:
occupancy (proof of occupier status)?	Yes 🖂		Mining lease / tenement □ Expiry:
			Other evidence Expiry:
Has the applicant obtained all relevant			Approval: DA-388/2020
planning approvals?	Yes 🖂	No 🗆 N/A 🗆	Expiry date: 21 August 2022 if construction works have no commenced.
Has the applicant applied for, or have an			CPS No: N/A
existing EP Act clearing permit in relation to this proposal?	Yes 🗆	No 🖂	No clearing is proposed.
Has the applicant applied for, or have an			Application reference No: N/A
existing CAWS Act clearing licence in relation to this proposal?	Yes □ No ⊠	Licence/permit No: N/A	
			No clearing is proposed.
Has the applicant applied for, or have an			Application reference No:
existing RIWI Act licence or permit in relation to this proposal?	Yes 🗆	No 🖂	Licence/permit No:
			Licence / permit not required.
		No 🗆	Name: Perth Groundwater Area/Swan River system
	Yes ⊠		Type: Proclaimed Groundwater Area/Surface Water Area
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?			Has Regulatory Services (Water) been consulted?
			Yes □ No □ N/A ⊠
			Regional office: Swan Avon

Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes □ No ⊠	Name: N/A Priority: N/A Are the proposed activities/ landuse compatible with the PDWSA (refer to <u>WQPN 25</u>)? 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 🗆	Environmental Protection (Controlled Waste) Regulations 2004
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 <i>Contaminated Sites Act 2003</i> ?	Yes □ No ⊠	Classification: N/A Date of classification: N/A