

# **Amendment Report**

# **Application for Works Approval Amendment**

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

Works Approval Number	W6517/2021/1
Works Approval Holder	Covalent Lithium Pty Ltd
ACN	623 090 139
File Number	DER2021/000051~1
Premises	Earl Grey Lithium Project Wastewater Treatment Plant
	Marvel Loch – Forrestania Road
	MOUNT HOLLAND
	Dertion of Mining Tonomont M77/1066
	Portion of Mining Tenement M77/1066
	As defined by the coordinates in Schedule 1 of the Revised Works Approval
Date of Report	26 October 2021
Decision	Revised licence granted

#### Melissa Chamberlain SENIOR ENVIRONMENTAL OFFICER REGULATORY SERVICES

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

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# 1. Decision summary

Works Approval W6517/2021/1 is held by Covalent Lithium Pty Ltd (Works Approval Holder) for the Earl Grey Lithium Project Wastewater Treatment Plant (the Premises), located at Mining Tenement M77/1066.

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 construction of the Premises. As a result of this assessment, Revised Works Approval W6517/2021/1 has been granted.

The Revised Works Approval issued as a result of this amendment supersedes the existing Works Approval 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 <a href="https://dwer.wa.gov.au/regulatory-documents">https://dwer.wa.gov.au/regulatory-documents</a>.

# 2.2 Application summary

On 25 June 2021, the Works Approval Holder submitted an application to the department to amend Works Approval W6517/2020/1 under section 59 and 59B of the *Environmental Protection Act 1986* (EP Act). The application advises that Stage 1's Sequence Batch Reactor (SBR) WWTPs will no longer be temporary installations, but will remain on site permanently. The following amendments are being sought:

- Stage 1 dedicated spray field area to be increased from 2.4 ha to 2.66 ha to cater for the irrigation requirements. This includes a 5 m spray buffer along each perimeter.
- Stage 2 will no longer require Stabilisation Ponds and instead will require a SBR WWTP identical to the two required in Stage 1, this will cater for peak construction requirements. This stage will require an additional dedicated spray field area of 2.25 ha (25,500 m<sup>2</sup>) which includes a 5 m spray buffer.
- The design capacity will decrease slightly from 154 m<sup>3</sup>/day to 150 m<sup>3</sup>/day.

This application also includes a request to remove Condition 6 as compliance has been met for the infrastructure and equipment required by Condition 1 for Stage 1 and an Environmental Compliance Report was submitted to the CEO on 5 July 2021 (HP Content Manager reference: DWERDT474262). The Delegated Officer considers that the requirements for Condition 6 tie in with key dates and future aspects of the approval which have not been completed and will retain the condition on the licence.

Table 1 below outlines the proposed changes to the existing Works Approval design capacity

Category	Current design capacity	Proposed design capacity
54	Up to 154 cubic metres per day	Up to 150 cubic metres per day

#### Table 1: Proposed design capacity changes

# 2.3 Part IV of the EP Act

Ministerial Statement 1118 (EPA 2019) was published on 21 November 2019 in relation to Covalent Lithium Pty Ltd.'s proposal to develop a pegmatite-hosted lithium deposit at the abandoned Mount Holland mine site. The proposal is for conventional open-cut mining of the existing Earl Grey pit, and development of associated mine infrastructure. The new mining proposal would utilise some existing infrastructure and disturbed areas. The mining proposal involves disturbance of 667 ha of land, including new clearing of up to 386 ha of native vegetation, which is habitat for significant fauna species, two threatened fauna species, Malleefowl (Leipoa ocellata) and Chuditch (Dasyurus geoffroii), and one threatened flora species Ironcap Banksia (Banksia sphaerocarpa var. dolichostyla), all listed as Vulnerable at the Commonwealth and State level, are known to occur within the proposal Development Envelope.

The development of the wastewater treatment plant will require the clearing of 9.24 ha, which is authorised under Ministerial Statement 1118. Any potential disturbance to flora, vegetation and fauna during construction and operation of the wastewater treatment plant will comply with the conditions set out in Ministerial Statement 1118. This amendment will not require any additional clearing.

# 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 construction and operation which have been considered in this Amendment Report are detailed in Table 2 below. Table 2 also details the proposed control measures the Works Approval Holder has proposed to assist in controlling these emissions, where necessary.

Emission	Sources	Potential pathways	Proposed controls
Construction			
Dust Noise and vibration	Land clearing and earthworks Positioning of plant and associated equipment; including vehicle movements (reversing beepers) Construction of bund Installation of sprayfield	Air/windborne pathway causing impacts to native vegetation communities and disturbance to fauna	<ul> <li>Vehicle use restricted to constructed roads</li> <li>Water trucks and water sprays</li> <li>Rehabilitation of disturbed areas</li> <li>Restricted work hours (construction activities will be conducted in daylight hours only)</li> <li>Plant and machinery serviced as per manufacturer's specifications</li> </ul>
Light		Airborne pathway causing disturbance to vegetation and native fauna	Construction activities will be conducted in daylight hours only
Accidental hydrocarbon spills		Infiltration to soil and percolation through to groundwater	<ul> <li>Storage in bunded areas / secondary containment (regular maintenance of hydrocarbon storage facilities will be undertaken)</li> <li>Appropriate labelling of storage areas</li> <li>Provision of spill response equipment</li> <li>Adoption of hydrocarbon and spill management procedures</li> </ul>
Commissionir	ng		
Odour	Commissioning WWTP	Air/windborne pathway causing impacts to fauna health and behavior	Programmable Logic Controller to transfer waste from the aerobic/ membrane bioreactor tank to sludge tank for anaerobic digestion to reduce waste and minimise odour
Light		Airborne pathway causing disturbance to vegetation and native fauna	<ul> <li>Lighting around the WWTP to be installed to minimise the impact of lighting on terrestrial fauna</li> </ul>

# Table 2: Works Approval Holder controls

Emission	Sources	Potential pathways	Proposed controls
Untreated and partially treated sewage	Spillage, or leakage of untreated or partially treated wastewater	Infiltration to soil and percolation through to groundwater	<ul> <li>Construction of containment bund around perimeter to contain any spills within premises boundary</li> <li>WWTP to be built on a compacted surface</li> </ul>
Operation			
Odour	Operation of WWTP	Air/windborne pathway causing impacts to fauna health and behavior	Programmable Logic Controller to transfer waste from the aerobic/ membrane bioreactor tank to sludge tank for anaerobic digestion to reduce waste and minimise odour
Noise			Physical separation
Light			Lighting around the WWTP to be installed to minimise the impact of lighting on terrestrial fauna
Untreated and partially treated sewage	Overtopping, spillage, or leakage of untreated or partially treated wastewater	Infiltration to soil and percolation through to groundwater	<ul> <li>Construction of containment bund around perimeter to contain any spills within premises boundary</li> <li>WWTP to be built on a concrete slab</li> </ul>
Treated sewage	Discharge of treated effluent via sprayfield	Direct application to soil and vegetation	The WWTP will be appropriately designed and operated to ensure nutrient loads in treated effluent do not exceed targets specified in Australian Guidelines for Sewerage Systems –Effluent Management
			Surface water management structures     /bunding will ensure any spills are     contained
Dust	Maintenance and waste vehicle movements	Air/windborne pathway causing impacts to native vegetation communities and disturbance to fauna	<ul> <li>Speed limits for vehicles using unsealed access roads</li> <li>Water trucks and water sprays*</li> <li>*Treated wastewater will not be used for dust suppression activities."</li> </ul>

#### 3.1.2 Receptors

In accordance with the *Guideline: Risk assessments* (DWER 2020), the Delegated Officer has excluded employees, visitors and contractors of the Works Approval 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.

Figure 1 and 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 (*Guideline: Environmental siting* (DWER 2020)).

Receptor ID	Human receptors	Distance from prescribed activity
H1	Covalent Lithium employees and contractors	N/A - In accordance with the Department's <i>Guidance Statement:</i> <i>Risk Assessment</i> (February 2017), when identifying potential receptors, DWER will exclude employees, visitors, or contractors of the Works Approval Holder, as protection of these parties often involves different exposure risks and prevention strategies and is provided for under other State legislation.
	Environmental receptors	Distance from prescribed activity
Threatened fa	auna	
E1	<ul> <li>Mallee fowl (Leipa ocellata) – vulnerable</li> <li>Chuditch (Dasyurus geoffro) – vulnerable</li> <li>Inland western rosella (Platycercus icterotis xanthogenss) – P4</li> <li>Western brush wallaby (Notamacropus irma) – P4</li> <li>Peregrine falcon (Falco peregrinus) - OS</li> </ul>	All species recorded within Earl Grey Lithium Project Development Envelope
Threatened E	cological Communities and Threatened priori	ty flora
E2	<ul> <li>Ironcap Hills Vegetation assemblages (Mt Holland; Middle, North, and South Ironcap Hills; Digger Rock and Hatter Hill) (greenstone ranges)</li> <li>Banksia sphaerocarpa var. dolichostyla – Threatened</li> <li>Acacia sp. Forrestiana (D. Angus DA 3001) – P1</li> </ul>	Refer to Figure 3: Vegetation communities and threatened and priority flora context map (provided by Covalent Lithium Pty Ltd) Earl Grey Lithium Project Development Envelope is situated within the Priority 3 ecological community
	<ul> <li>Grevillea lissopleura – P1</li> <li>Microcorys elatoides – P1</li> <li>Eutaxia lasiocalyx – P2</li> <li>Acacia undosa – P3</li> <li>Hakea pendens – P3</li> <li>Stylidium sejunctum – P3</li> </ul>	The site of the WWTP is outside of the 50 m buffer zone from the <i>Banksia sphaerocarpa var.</i> <i>dolichostyla</i> and <i>Microcorys</i> <i>elatoides</i> population groups. Approximately 30 <i>Eutaxia lasiocalyx</i> to be directly impacted by WWTP construction
	Eremophilla biserrata – P4	

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

	1	1					
E3	Nature reserve - Jilbadji Nature Reserve and the Parker Range	Approximately 5 km north of premises boundary.					
Water resource	ces						
E4	Water supply reserve - Reserve 1785, Reserve Number 13524 – WATER SUPPLY MINES	Approximately 5 km southwest of premises boundary					
Surface wate	rs						
E5	Minor non-perennial watercourse (unnamed)	Transects northeast corner of premises boundary (through sprayfield)					
E6	Surface waterbody - Land Subject to Inundation	Approximately 3.5 km southeast of premises boundary					
E7	Stock dams excavated in minor non-perennial watercourse Approximately 3.5 km south of premises boundary						
Groundwater							
The depth to water table beneath the Earl Grey Lithium Project Development Envelope ranges between 58 to 70 metres below ground level. Groundwater is brackish to hypersaline, with total dissolved solids (TDS) levels varying between 7,640 mg/L and 119,000 mg/L and recorded pH of between 7.23 and 8.16.							

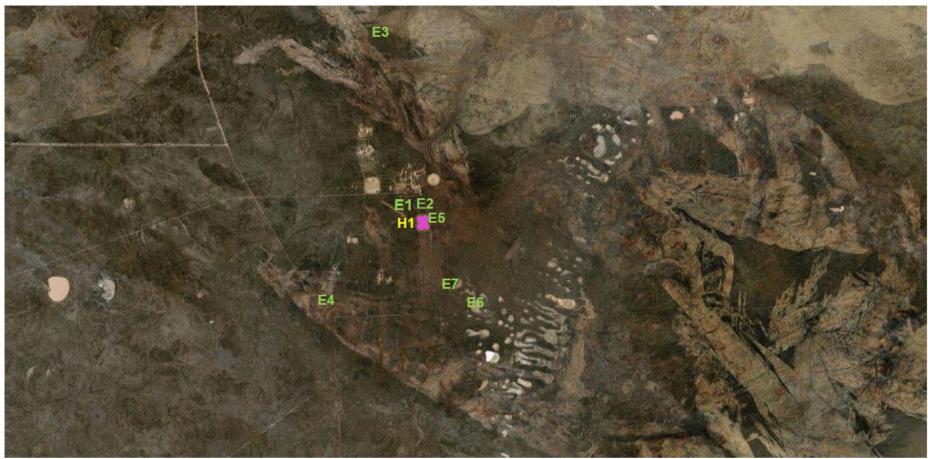


Figure 1: Distance to sensitive receptors (premises boundary demarcated in pink)

IR-T15 Amendment report template v3.0 (May 2021)



Figure 2: Earl Grey Lithium Project Development Envelope regional context map

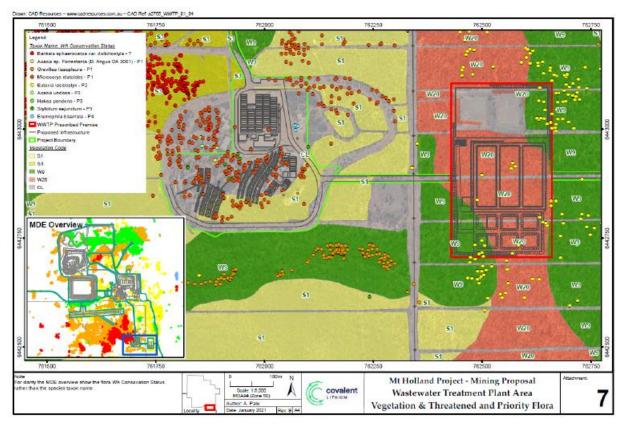


Figure 3: Vegetation communities and threatened and priority flora context map (provided by Covalent Lithium Pty Ltd).

# 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 Works Approval 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 Works Approval Holder's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the works approval as regulatory controls.

Additional regulatory controls may be imposed where the Works Approval 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 Works Approval W6517/2021/1 that accompanies this Amendment Report authorises construction and time-limited operations. The conditions in the Revised Works Approval have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

A licence is required following the time-limited operational phase authorised under the works approval to authorise emissions associated with the ongoing operation of the Premises i.e. wastewater treatment plan operation and maintenance. A risk assessment for the operational phase has been included in this Amendment Report, however licence conditions will not be finalised until the department assesses the licence application.

# Table 4. Risk assessment of potential emissions and discharges from the Premises during construction, commissioning and operation

Risk Event					Risk rating <sup>1</sup>	Works		lugtification for	
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Works Approval Holder's controls	C = consequence L = likelihood	Approval Holder's controls sufficient?	Conditions <sup>2</sup> of works approval	Justification for additional regulatory controls	
Construction	Construction								
Land clearing and earthworks for Stage 2	Dust	Air/windborne pathway causing impacts to native vegetation communities	Remnant vegetation	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y			
Positioning of Stage 2 plant associated equipment including vehicle movements (reversing beepers)	Noise and vibration	(smothering of foliage and flowers) and disturbance to fauna	Native fauna	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Condition 1. Table 1 –		
Construction of bunds for Stage 2	Light	Airborne pathway causing impacts on vegetation and native fauna	Native fauna and remnant vegetation	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Stage 2	N/A	
Installation of Stage 2 sprayfield	Hydrocarbon spills	Infiltration to soil	Native fauna (including soil fauna) and remnant vegetation	Refer to Section 3.1	C = Slight L = Possible Low Risk	Y			
Commissioning	Commissioning								
Commissioning of Stage 2	Odour	Air/windborne pathway causing impacts to health and amenity	Accommodation village residents	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Conditions 9 and 10 (originally 10 and 11)	N/A	
	Light	Airborne pathway causing impacts on vegetation and	Native fauna and remnant vegetation	Refer to Section 3.1	C = Slight L = Unlikely	Y	Condition 5	N/A	

Works Approval: W6517/2021/1

Risk Event					Risk rating <sup>1</sup>	Works		has the stars for
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Works Approval Holder's controls	C = consequence L = likelihood	Approval Holder's controls sufficient?	Conditions <sup>2</sup> of works approval	Justification for additional regulatory controls
		native fauna			Low Risk			
Spillage, or leakage of untreated or partially treated wastewater	Untreated and partially treated sewage	Infiltration to soil	Native fauna (including soil fauna) and remnant vegetation	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Conditions 3 and 4	N/A
Operation (including time-lim	ited-operations o	perations)						
	Odour	Air/windborne pathway causing impacts to human health and amenity	Accommodation village residents	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y		
Operation of Stage 2 WWTP	Noise	Air/windborne pathway causing impacts to human health and amenity and fauna health and behavior	Native fauna Accommodation village residents	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Conditions 9 and 10 (originally 10 and 11)	N/A
	Light	Airborne pathway causing impacts on vegetation and native fauna	Native fauna and remnant vegetation	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y		
Overtopping, spillage, or leakage of untreated or partially treated wastewater	Untreated and partially treated sewage	Infiltration to soil	Native fauna and remnant vegetation	Refer to Section 3.1	C = Slight L = Possible Low Risk	Y	Conditions 3 and 4	N/A
Discharge of treated effluent via spray fields	Treated sewage	Direct application to soil and vegetation	Native fauna and remnant vegetation Soil quality	Refer to Section 3.1	C = Minor L = Possible <b>Medium Risk</b>	Y	Conditions 10, 11, and 12 (originally 11, 12, and 13)	The Delegated Officer considers that the slight increase in the size of the irrigation

Works Approval: W6517/2021/1

Risk Event					Risk rating <sup>1</sup>	Works		Justification for
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Works Approval Holder's controls	C = consequence L = likelihood	consequence controls	Conditions <sup>2</sup> of works approval	additional regulatory controls
								sprayfield and the additional length of irrigation operations as proposed in the amendment application will not significantly change the risk profile of the proposal given the depth to, and quality of, groundwater in the area.
								Longer term irrigation operations will be managed under the premises licence which will consider appropriate controls for longer term irrigation.
								The Delegated Officer considers that the increase in discharge area is acceptable due to distance to, and quality of ground water and the location being within an existing disturbance area. Consideration of predicted BOD discharge parameters have been factored into this determination and it is considered that soil structural

Works Approval: W6517/2021/1

Risk Event	ent				Risk rating <sup>1</sup>	Works		Justification for
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Works Approval Holder's controls	C = consequence L = likelihood	Approval Holder's controls sufficient?	Conditions <sup>2</sup> of works approval	additional regulatory controls
								integrity in the discharge area will be able to be maintained over the longer term.
Maintenance and waste vehicle movements	Dust	Air/windborne pathway causing impacts to native vegetation communities and disturbance to fauna	Remnant vegetation	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Condition 2	N/A

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

Note 2: Proposed Works Approval 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
Works Approval Holder was provided with draft amendment on 23/09/2021	Refer to Appendix 1	Refer to Appendix 1

# 5. Conclusion

The Delegated Officer considers that the requested amendments do not significant alter the risk profile of the project. Based on the assessment in this Amendment Report, the Delegated Officer has determined that a Revised Works Approval will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

The Delegated Officer considers the increase in Stage 1 discharge area has a beneficial impact on emissions and discharges and therefore has not been risk assessed. The wording in Table 1, row 3 has been amended to allow for expansion and operation of the existing sprayfield from  $24,000 \text{ m}^2$  to the requested 26,600 m<sup>2</sup>.

## 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 Works Approval as part of the amendment process.

Condition no.	Proposed amendments		
Cover Page	Assessed design capacity amended from 154 cubic metres per day to 150 cubic metres per day		
N/A	Correct minor administrative errors		
N/A	Condition numbering updated		
Condition 1, Table	Row 3 – wording amended to allow for expansion and operation of the existing sprayfield from 24,000 $m^2$ to the requested 26,600 $m^2$		
Condition 1, Table 1	Removal of rows 5 – 7 referring to Facultative ponds, maturation ponds and evaporation ponds. Insert new row 5 – 8 referring to SBR sewage treatment plant, sewage pump station, irrigation sprayfield and perimeter bunds		
Condition 1, Table 1	Row 6 – sprayfield size amended from 24,000 $m^2$ to 26,000 $m^2$ inclusive of the 5 m spray drift duffer.		

Table 6: Summary	of works approval amendments
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# 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. Environmental Protection Authority (EPA) 2018, Environmental Impact Assessment (Part IV Divisions 1 and 2) Procedures Manual, Environmental Protection Authority, Perth, WA.
- 5. Environmental Protection Authority (EPA) 2019, Statement No. 1118 STATEMENT THAT A PROPOSAL MAY BE IMPLEMENTED (Environmental Protection Act 1986) EARL GREY LITHIUM PROJECT <u>https://www.epa.wa.gov.au/1118-earl-grey-lithiumproject</u>

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

Condition	Summary of Works Approval Holder's comment	Department's response
Condition 1, Table 1	Administrative error within the Works Approval Supporting document indicated that the Stage 1 WWTP would be able to process up to 84 m <sup>3</sup> /day, however each Train can process up to 50 m <sup>3</sup> /day (therefore Stage 1 can process up to 100m <sup>3</sup> /day)	Requested change made.
Condition 13, Table 4	Requesting the removal of Turbidity from the list of parameters in Table 4. An administrative error in the supporting documentation indicated that the wastewater would be monitored with a limit of <2 NTU. DoH Guidelines indicate this should not be included on the licence.	Requested change made.
Table 2 (Decision Report)	Requesting the removal of proposed control "WWTP to be built on a concrete slab". This was an administrative error, and the applicant instead requests the control be "WWTP to be built on a compacted surface" in line with the Stage 1 works.	Requested change made.

# Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY					
Application type					
Works approval					
		Relevant works approval number:		None	
		Has the works approval been complied with?		Yes 🗆 No 🗆	
Licence		Has time limited operations under the works approval demonstrated acceptable operations?		Yes □ □	No 🗆 N/A
		Environmental Compliance Report / Critical Containment Infrastructure Report submitted?		Yes 🗆	No 🗆
		Date Report received:			
Renewal		Current licence number:			
Amendment to works approval		Current works approval number:	W6517/2021/1		
		Current licence number:			
Amendment to licence		Relevant works approval number:		N/A	
Registration		Current works approval number:		None	
Date application received		25/06/2021			
Applicant and Premises details	S				
Applicant name/s (full legal name/s)		Covalent Lithium Pty Ltd			
Premises name		Earl Grey Lithium Project			
Premises location		Mining Tenement M77/1066.			
Local Government Authority		Shire of Yilgarn			
Application documents					
HPCM file reference number:		DER2021/000051~1			
Key application documents (additional to application form):		Application Form Supplementary Information Document Zip file – Premises Boundary shape files			
Scope of application/assessment					

	Works approval amendment
	Stage 1: The 2x Sequence Batch Reactor (SBR) WWTPs will now remain on site permanently and the spray field size will increase from 2.4ha (24,000m3) to 2.66ha (26,600m3).
Summary of proposed activities or changes to existing operations.	Stage 2: Instead of installing Stabilisation Ponds for the Permanent WWTP, amendment is being sought to instead install an additional SBR WWTP and an additional associated sprayfield of 2.25ha (22,500m3) in size.
	As a result of the above amendments, the total combined design capacity will reduce from 154m3/day to 150m3/day.

#### Category number/s (activities that cause the premises to become prescribed premises)

#### Table 1: Prescribed premises categories

Prescribed premises category and description	Assessed production or design capacity	Proposed changes to the production or design capacity			
Category 54: Sewage facility Premises: (a) On which sewage is treated (excluding septic tanks); or (b) From which treated sewage is discharged onto land into waters.	Up to 154 cubic metres per day	Up to 150 cubic metres per day			
Legislative context and other approvals					
Has the applicant referred, or do th intend to refer, their proposal to the EPA under Part IV of the EP Act as significant proposal?		Referral decision No: Managed under Part V Assessed under Part IV			
Does the applicant hold any existin Part IV Ministerial Statements relevant to the application?	ng Yes ⊠ No □	Ministerial statement No: MS1118 EPA Report No:			
Has the proposal been referred and/or assessed under the EPBC Act?	Yes ⊠ No □	Reference No: Assessment number 2017-7950			
Has the applicant demonstrated occupancy (proof of occupier status	s)? Yes ⊠ No □	Mining lease / tenement ⊠ M77/1066 Expiry: 12/12/2025			
Has the applicant obtained all relevant planning approvals?	Yes □ No □ N/A ⊠	Approved under EPBC Act and Ministerial Statement			

Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes 🗆 No 🖂	Clearing approved under ministerial statement
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes 🗆 No 🛛	Clearing approved under ministerial statement
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes 🛛 No 🗆	A valid licence / permit applies: [[GWL201377(2) annual water entitlement 5,000 kL duration 22/2/2019 to 29/5/2023
	Yes □ No ⊠	Name: Westonia Groundwater Area
Does the proposal involve a discharge		Type: Proclaimed Groundwater Area
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: Goldfields
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes □ No ⊠	
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 □	Dangerous Goods chemical storage requirements
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 □	Earl Grey Lithium Project – 11761 Classification: Possibly contaminated - investigation required Date: Oct 28, 2020
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