

Decision Report

Application for Works Approval

Part V Division 3 of the Environmental Protection Act 1986

Works Approval Number W6576/2021/1

Applicant Habrok (Rydges) Pty Ltd

ACN 640 781 568

File number DER2021/000387

Premises Matsu Iron Ore Project

Legal description

Mining tenements G80/21 and M80/625 and Part of Mining

tenements L80/82 and L80/84

As defined by the coordinates in Schedule 1 of the works

approval

Date of report 16 September 2021

Decision Works approval granted

Christine Pustkuchen
A/MANAGER RESOURCE INDUSTRIES
REGULATORY SERVICES

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

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1. Decision summary

This decision report documents the assessment of potential risks to the environment and public health from emissions and discharges during the construction and operation of the premises. As a result of this assessment, works approval W6576/2021/1 has been granted.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this decision report, the Department of Water and Environmental Regulation (the department; DWER) 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 2 July 2021, the applicant submitted an application for a works approval to the department under section 54 of the *Environmental Protection Act 1986* (EP Act).

The application is to undertake construction works relating to the crushing and screening of mined material and the landfilling of inert and putrescible wastes at the premises. The premises is approximately 114 km south-west of the town of Kununurra.

The premises relates to the categories and assessed production / design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in works approval W6576/2021/1. The infrastructure and equipment relating to the premises category and any associated activities which the department has considered in line with *Guideline: Risk Assessments* (DWER 2020) are outlined in works approval W6576/2021/1.

2.2.1 Crushing and screening of ore

The crushing and screening plant will be utilised for the mechanical processing of approximately 2,100,000 tonnes per annual period of mined material from the Premises. Once processed, material will be transported off site for export. There are no proposed commissioning requirements for crushing and screening infrastructure. The applicant is requesting a 6 month period of time limited operations from the time construction is completed to allow for a transition to the site's subsequent licence to permit ongoing operations. The location of crushing and screening activities is indicated in Figure 1 below.

2.2.2 Landfilling activities

The applicant intends to dispose of inert and putrescible wastes generated on site to the proposed Class I inert landfill, or the proposed Class II putrescible landfill, both which will be constructed at the Premises. Specifications for the two landfills are proposed as follows.

Class II putrescible landfill (Category 64) – Landfill 1

Landfill 1 is expected to receive approximately 150 tonnes of putrescible and inert wastes per annum and will be located as indicated in Figure 1 below. The landfill is proposed to be constructed as a trench and fill site, where excavated materials from the trench will be stockpiled and used as landfill cover to ensure no waste is left exposed. Two trenches are proposed to be constructed, with the dimensions of 2m deep, 12m wide and 15m long and a design capacity of 180 tonnes. Each landfill trench will be in service for approximately 2 years.

Waste is proposed to be covered regularly, with any waste that has potential to become windblown being covered as soon as practicable after depositing. Any putrescible wastes found to be contaminated with liquid hydrocarbons will be removed from site for disposal at an

appropriately authorised facility.

Class I inert landfill (Category 63) - Landfill 2

Landfill 2 is proposed to be constructed within the Waste Rock Landforms (WRL) as indicated in Figure 1 below. The landfill is designed so that inert waste and tyres will be filled into the WRL benches and progressively covered with waste rock as the WRL's are constructed. The final profile of the WRLs will be 50m in height with a slope of 18 degrees to ensure that the landfill is fully encapsulated within the WRL. The landfill will incorporate waste rock to ensure large pockets of tyres do not accumulate in one area, assisting with the maintenance of WRL stability. The landfill is expected to accept approximately 300 tonnes of tyres and 250 tonnes of inert wastes per annum.

The applicant is requesting a 6 month period of time limited operations from the time landfill construction is completed for both landfills 1 and 2 to allow for a transition to the site's subsequent licence to permit ongoing operations

Key finding: The applicant has also indicated that the landfill has been designed to meet the requirements outline in the *Environmental Protection (Rural) Landfill Regulations 2002* (Rural Landfill Regulations).

The Delegated Officer notes that the Rural Landfill Regulations do not apply to the premises, since landfilling activities will be regulated under Category 63 and 64 of the EP Regulations instead of Category 89, to which the Rural Landfill Regulations do apply.

However, the Delegated Officer will consider the applicant's operational landfill management practices as the same as those outlined in the Rural Landfill Regulations, as indicated in the documentation provided to support this application. These practices will be considered as operational controls and will inform DWER's risk assessment – please refer to Table 1 below.

2.2.3 Bioremediation facility

The applicant is proposing to construct a small bioremediation facility adjacent to Landfill 1 for the on-site treatment of hydrocarbon impacted soils originating at the premises. The facility is anticipated to process less than 1,00 tonnes per annum and will be constructed in accordance with DWER's Contaminated Sites guidance outlined in the document *Assessment and Management of Contaminated Sites* (December 2014), being:

- Located on flat level ground;
- Surrounded with a bund of 1m in height and 1 m in width, and
- Constructed using compacted in-situ clay material, to a minimum permeability of 10⁻⁸ m/s.

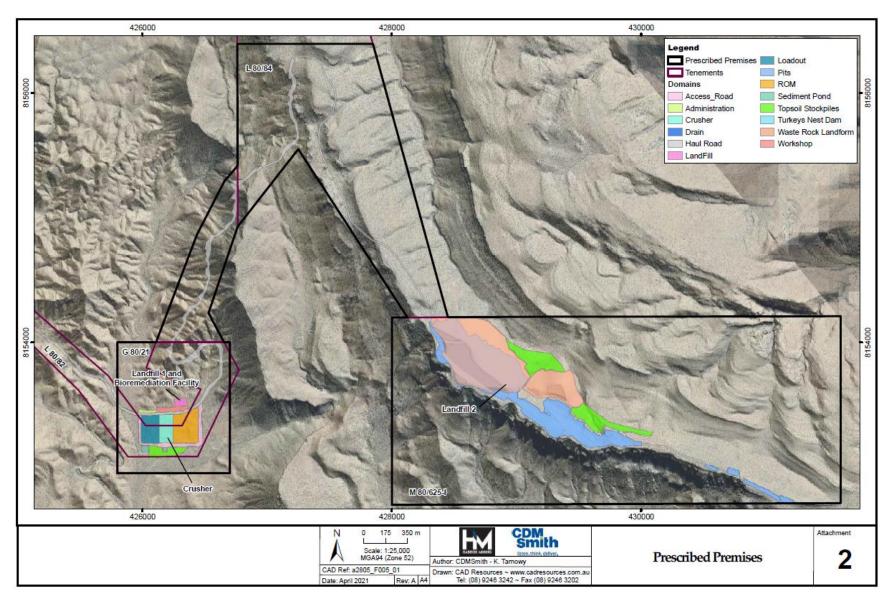


Figure 1: Prescribed premises layout

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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 which have been considered in this decision report are detailed in Table 1 below. Table 1 also details the control measures the applicant has proposed to assist in controlling these emissions, where necessary.

Table 1: Proposed applicant controls

Emission	Sources	Potential pathways	Proposed controls				
Construction							
Category 5							
Dust	Vehicle movements and placement of crushing and	Air / windborne pathway	A water cart will be used to suppress emissions of fugitive dust in windy conditions.				
Noise	screening equipment	pairmay	No controls proposed by applicant.				
Category 63 and 64							
Dust	Excavation works, vehicle movements	Air / windborne pathway	A water cart will be used to suppress emissions of fugitive dust in windy conditions.				
Noise	patriway		No controls proposed by applicant.				
Operation							
Category 5							
Dust	t Crushing and screening of ore, vehicle movements,		Crushing and screening equipment will contain in built sprinkler systems to be used during windy conditions.				
stockpiling of raw and processed ore, loading of trucks			A water cart will be used to suppress emissions of fugitive dust in windy conditions.				
Noise			No controls proposed by applicant.				
Potentially contaminated stormwater	Stormwater runoff from stockpiles of raw and processed	Overland runoff to land and surface	Culverts will be installed to divert stormwater from naturally occurring surface drainage lines within the premises.				
ore wate		waters	Stockpiles will be located to avoid surface				

Emission	Sources	Potential pathways	Proposed controls
			drainage lines.
			Run off from disturbed areas will be directed to sediment traps prior to entering natural drainage lines.
	Interaction of stormwater with		Hydrocarbons will be stored in accordance with AS/NZS 1940:2004.
	spills of hydrocarbons		Hydrocarbons in unbunded vessels will be stored within a bunded area.
			Hydrocarbon spill kits will be available on site.
Category 63 (I	_andfill 2)		
Dust	Disposal of waste, tipping, application of landfill cover,	Air / windborne pathway	A water cart will be used to suppress emissions of fugitive dust in windy conditions.
Noise	vehicle movements	patriway	No controls proposed by applicant.
Odour	Decomposition of		Only inert waste is to be accepted.
	wastes within landfill		Waste will be covered monthly at minimum.
Stormwater	Contamination of	Overland runoff to land	Only inert waste is to be accepted.
runoff	stormwater with waste	and surface waters	Deposited waste will maintain at least a 10m separation distance to groundwater.
Leachate	Decomposition of	Seepage to land and groundwater	Only inert waste is to be accepted.
	wastes within landfill		Waste will be covered monthly at minimum.
			Deposited waste will maintain at least a 10m separation distance to groundwater.
Category 64 (I	_andfill 1)		
Dust	Disposal of waste, tipping, application of landfill cover,	Air / windborne pathway	A water cart will be used to suppress emissions of fugitive dust in windy conditions.
Noise	vehicle movements	patriway	No controls proposed by applicant.
Odour	Decomposition of wastes within landfill		Waste will be covered monthly at minimum.
Stormwater runoff	Contamination of stormwater with waste	Overland runoff to land and surface waters	Waste will be covered monthly at minimum.
Leachate	Decomposition of	Seepage to	Waste will be covered monthly at minimum.
	wastes within landfill	land and groundwater	Deposited waste will maintain at least a 10m separation distance to groundwater.

3.1.2 Receptors

In accordance with the *Guideline: Risk Assessment* (DWER 2020), the Delegated Officer has excluded the applicant's employees, visitors, and contractors from its assessment. Protection of these parties often involves different exposure risks and prevention strategies, and is provided for under other state legislation.

Table 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 (*Guideline: Environmental Siting* (DWER 2020)).

Table 2: Sensitive human and environmental receptors and distance from prescribed activity

Human receptors	Distance from prescribed activity					
No nearby receptors.						
Environmental receptors	Distance from prescribed activity					
Threatened and Priority Ecological Communities (TEC/PEC)	2.8 km south east of Premises					
Argyle lake system and associated vegetation						
Threatened flora species: Jacquemontia sp. Keep River Kunzea petrophila Eucalyptus ordiana Trodia cremnophila	Located within 2.5km of the Premises boundary					
 Threatened fauna species: Actitis hypoleucos (Common sandpiper) Tringa glareola (Wood sandpiper) Tringa stagnatilis (Marsh sandpiper) Leggadina lakedownensis (northern short-tailed mouse) Apus pacificus (Fork-tailed swift) Erythrura gouldiae (Gouldian finch) Falco peregrinus (Peregrine falcon) Plegadis falcinellus (Glossy ibis) 	Located within 6km of the Premises boundary. Given the distance, it is unlikely that these receptors will be impacted and therefore they have not been considered in the risk assessment.					
Proclaimed groundwater area Canning-Kimberley Groundwater Area Groundwater depth ranges from 0 – 20 mbgl within the Premises	Premises mapped within area					
Proclaimed surface water area Ord river area and tributaries Ord Irrigation district	Premises mapped within area					

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guideline: Risk Assessments* (DWER 2020) 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 works approval 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 3.

Works approval W6576/2021/1 that accompanies this decision report authorises construction and time-limited operations. The conditions in the issued works approval, as outlined in Table 3 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. crushing and screening, and landfilling activities. A risk assessment for the operational phase has been included in this decision report, however licence conditions will not be finalised until the department assesses the licence application.

Table 3: Risk assessment of potential emissions and discharges from the premises during construction and operation

Potential pathways and impact Air / windborne pathway causing impacts to health and amenity	Surrounding vegetation and threatened flora species	Applicant controls Refer to Section 3.1	C = consequence L = likelihood C = Moderate L = Unlikely Medium Risk C = Slight L = Unlikely	Applicant controls sufficient?	Conditions ² of works approval Condition 1	Justification for additional regulatory controls
pathway causing impacts to health and amenity	vegetation and threatened		L = Unlikely Medium Risk C = Slight	Y		N/A
pathway causing impacts to health and amenity	vegetation and threatened		L = Unlikely Medium Risk C = Slight	Y		N/A
impacts to health and amenity	threatened	Section 3.1			Fusianism to be usefulated	
perations)			Low Risk	Y	Emission to be regulated under the Environmental Protection (Nosie) Regulations 1997	N/A
Air / windborne pathway causing	Surrounding vegetation and threatened flora species	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Condition 6	N/A
impacts to health and amenity		Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Emission to be regulated under the Environmental Protection (Nosie) Regulations 1997	N/A
Overland runoff to land and surface waters	Surrounding vegetation and threatened flora species Proclaimed groundwater and surface water areas	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Condition 6 Spills of environmentally hazardous material will be regulated under the general provisions of the EP Act.	N/A
	Overland runoff to land and surface	Overland runoff to land and surface waters Surrounding vegetation and threatened flora species Proclaimed groundwater and surface	Overland runoff to land and surface waters Flora species Refer to Section 3.1 Surrounding vegetation and threatened flora species Proclaimed groundwater and surface Refer to Section 3.1	Overland runoff to land and surface waters Flora species Refer to Section 3.1 Refer to Section 3.1 L = Unlikely Low Risk C = Moderate Refer to Section 3.1 L = Unlikely Low Risk	Overland runoff to land and surface waters Coverland runoff to land and surface waters Coverland runoff to land and surface waters Proclaimed groundwater and surface Refer to Section 3.1 Coverland Coverland	Overland runoff to land and surface waters Condition 6 Condition 6

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Risk events			Risk rating ¹	Applicant		Justification for		
Sources / activities	Potential emission	Potential pathways and impact	vays and Receptors Applicant		C = consequence L = likelihood	controls sufficient?	Conditions ² of works approval	additional regulatory controls
	Dust			Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Condition 1 and 6	N/A
	Noise	Air / windborne pathway causing impacts to health and amenity	Surrounding vegetation and threatened flora species	Refer to Section 3.1	C = Slight L = Unlikely Low Risk	Y	Emission to be regulated under the Environmental Protection (Nosie) Regulations 1997	N/A
Disposal of waste, decomposition of wastes, tipping, application of landfill cover, vehicle movements	Odour			Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Condition 6	N/A
	Stormwater runoff	Overland runoff to land and surface waters	Surrounding vegetation and threatened flora species Proclaimed groundwater and surface water areas	Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Condition 1	N/A
	Leachate	Seepage to land and groundwater		Refer to Section 3.1	C = Moderate L = Unlikely Medium Risk	Y	Condition 1	N/A

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

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

4. Consultation

Table 4 provides a summary of the consultation undertaken by the department.

Table 4: Consultation

Consultation method	Comments received	Department response
Application advertised on the department's website 16 August 2021	None received	N/A
Shire of Wyndham- East Kimberley advised of proposal 16 August 2021	None received.	N/A
Department of Planning, Lands and Heritage (DPLH) advised of proposal 16 August 2021	Comments received 16 August 2021 DPLH advised that the proposed prescribed activities so not intersect any Aboriginal Heritage sites.	Noted.
Department of Mines, Industry Regulation and Safety (DMIRS) advised of proposal 16 August 2021	Comments received 19 August 2021 DMIRS is currently assessing the 'Matsu Iron Ore Project Mining Proposal (Reg. ID. 95765) which includes the activities proposed in this works approval application – both appear to be consistent in content. DMIRS has minimal concerns regarding activities proposed on G80/21, L80/82 and L80/84 as it appears environmental impacts can be adequately managed. However, M80/625 and the surrounding area has significant environmental sensitivities. DMIRS has been liaising with the Department of Biodiversity, Conservation and Attractions (DBCA) regarding the Matsu Project and direct loss and/or degradation of biologically important habitat (e.g. foraging habitat) for conservation significant species and indirect impacts on individuals / populations and habitat (e.g. noise, vibration, dust, altered surface water flows, etc.) appears likely. In the absence of recent contemporary, targeted survey information for all conservation	The Delegated Officer notes comments from DMIRS surrounding potential impacts of biologically important individuals, populations and habitat surrounding the Matsu project. In response to DMIRS comments, the application has been referred to DBCA for advice. The Delegated Officer has incorporated controls for the emissions of dust and surface water on the works approval. The appropriateness of these controls can be reviewed on submission of the report on time limited operations. Should a higher degree of regulatory control be required at the premises on review of this report, additional conditions can be incorporated onto the sites subsequent licence.

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Consultation method	Comments received	Department response
	significant values, it is not possible to determine the scale and significance of these potential impacts on conservation significant values, including listed threatened species.	
	While a desktop survey and historic presence/absence survey data may provide a basis for targeted field surveys, these are not adequate in isolation to appropriately define the current conservation significant values of the area within and surrounding M80/625.	
	The results of the flora and vegetation survey undertaken in 2014 are now seven years old and likely to no longer reflect current populations and thus be inadequate to inform a quantitative assessment of the likely risk of impact to conservation significant flora associated with the proposed activities	
Department of Biodiversity, Conservation and Attractions (DBCA) advised of proposal 20 August 2021	Comments received 2 September 2021 DBCA considers that the Matsu Project may have the potential to directly and indirectly impact on conservation significant values, including threatened and priority flora, fauna and ecological communities. However, noting the capacity of DWER to assess and apply appropriate requirements to documentation required under Part V of the EP Act, DBCA has no specific comments on the works approval.	The Delegated Officer has incorporated controls for the emissions of dust and surface water on the works approval. The appropriateness of these controls can be reviewed on submission of the report on time limited operations. Should a higher degree of regulatory control be required at the premises on review of this report, additional conditions can be incorporated onto the sites subsequent licence.
Applicant provided with draft documents 3 September 2021	Comments received 10 September 2021 Please advance the works approval based on the initial scope of application/assessment, being throughput capacities of 900 tonnes per annum for Category 63 and 180 tonnes per annum for Category 64. There is a formatting error in Schedule 1 which needs correcting. Please find the requested premises boundary coordinates.	The Delegated Officer has amended the works approval to reflect the applicants chosen throughput. Formatting errors have been corrected. Premises coordinates have been incorporated into Schedule 2 of the works approval.

5. Conclusion

Based on the assessment in this decision report, the delegated officer has determined that a works approval 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) 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.

Appendix 1: Application validation summary

SECTION 1: APPLICATION SUMMAR	SECTION 1: APPLICATION SUMMARY (as updated from validation checklist)						
Application type	Application type						
Works approval	3						
Date application received	2	July 2021					
Applicant and premises details							
Applicant name/s (full legal name/s)	Н	abrok (Rydges) Pty Ltd					
Premises name	М	atsu Iron Ore Project					
Premises location		eneral Purpose Lease G80/21, Mining lease M80/625 and iscellaneous Leases L80/82 and L80/84					
Local Government Authority	S	Shire of Wyndham-East Kimberley					
Application documents							
HPCM file reference number:	D	DER2018/001042-5					
Key application documents (additional to application form):		Matsu Iron Ore Project Supporting Information Attachment 1A – MTO Summary Reports Attachment 1B – ASIC Company Extract Attachment 1C – Mining rights KMG Authorisation Attachment 2 – Prescribed Premises Map Attachment 8A – Matsu Boil Desktop Compressed Attachment 8B – Harbrok PoW Access Track Heritage Attachment 8C – KMG Matsu Deposit Heritage Clearance Figures					
Scope of application/assessment	Scope of application/assessment						
Summary of proposed activities or changes to existing operations.	W	 Vorks approval for: The crushing and screening of mined material; and Disposal of inert and putrescible wastes to landfill 					

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

Table 1: Prescribed premises categories

Prescribed premises category and description	Proposed production or design capacity	Proposed changes to the production or design capacity (amendments only)
Category 5: Processing or beneficiation of metallic or non-metallic ore	2,100,000 tonnes per annual period	
Category 63: Class I inert landfill	900 tonnes per annual period	
Category 64: Class II putrescible landfill site	180 tonnes per annual period	

Legislative context and other approvals

SECTION 1: APPLICATION SUMMARY (as	s updated from validation	checklist)
Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?	Yes □ No ⊠	Referral decision No: Managed under Part V ⊠ Assessed under Part IV □
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes □ No ⊠	Ministerial statement No: EPA Report No:
Has the proposal been referred and/or assessed under the EPBC Act?	Yes □ No □	Reference No:
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes ⊠ No □	Certificate of title □ General lease □ Expiry: Mining lease / tenement ⊠ Expiry: G80/21 Expiry 17/12/2035 M80/625 Expiry 17/12/2035 L80/82 Expiry 6/12/2036 L80/84 Expiry 17/12/2035 Other evidence □ Expiry:
Has the applicant obtained all relevant planning approvals?	Yes □ No □ N/A ⊠	Approval: Expiry date: Not required with Mining Leases
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes ⊠ No □	CPS No: Unknown
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes □ No ⊠	Application reference No: N/A Licence/permit No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes □ No ⊠	Application reference No: Licence/permit No: Licence / permit not required.
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?	Yes ⊠ No □	Name: Ord River and Tributaries/Ord Irrigation District/Canning-Kimberley Groundwater area Type: Proclaimed Groundwater Area/Surface Water Area Has Regulatory Services (Water) been consulted? Yes No N/A Regional office: North West

SECTION 1: APPLICATION SUMMARY (as updated from validation checklist)						
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 WQPN 25)? Yes □ No □ N/A ☒				
Is the Premises subject to any other Acts or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx)	Yes ⊠ No □	Mining Act 1978				
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes □ No ⊠					
Is the Premises subject to any EPP requirements?	Yes □ No ⊠					
Is the Premises a known or suspected contaminated site under the Contaminated Sites Act 2003?	Yes ⊠ No □	Classification: possibly contaminated – investigation required (PC–IR) Date of classification: 23 March 2009				