

Attachment matrix

Key

•	Must be completed / submitted
Δ	To the extent changed / required in relation to the amendment
■	'If required' sections for applicants to determine
○	If available
N/A	Not required with application but may be requested subsequently depending on Department of Water and Environment Regulation records

Application form section	Attachment	New licence	New works approval	New registration	Renewal	Amendment	Transfer	Surrender
Contact details /Instrument details	ASIC Company Extract	•	•	•	•	Δ	•	N/A
	Authorisation to act as a representative of the occupier	•	•	•	•	•	•	•
Premises details	Proof of occupier status	•	•	•	•	■	•	N/A
	Premises map/s	•	•	•	•	Δ	N/A	N/A
	Shapefile of proposed premises boundary	○	○	○	○	Δ / ○	N/A	N/A

Application form section	Attachment	New licence	New works approval	New registration	Renewal	Amendment	Transfer	Surrender
	Coordinates table	■	■	■	■	■	N/A	N/A
Prescribed activities	Proposed fee calculation	●	N/A	●	●	●	N/A	N/A
	Cost of works breakdown	N/A	●	N/A	N/A	N/A	N/A	N/A
Elements	Supporting documentation	●	●	●	■	Δ	N/A	N/A
	Site plan(s) showing the location of all elements	●	●	●	■	Δ	N/A	N/A
	Shapefile of site plan	○	○	○	○	Δ / ○	N/A	N/A
	Environmental commissioning plan	■	■	■	N/A	Δ	N/A	N/A
Emissions and discharges	Supporting documentation	●	●	●	■	Δ	N/A	N/A
	Relevant dangerous goods approvals	●	●	●	■	Δ	N/A	N/A
	Map location of waste discharge	●	●	●	■	Δ	N/A	N/A
	Map location of source and location of discharge	●	●	●	■	Δ	N/A	N/A
	Map location of monitoring locations	●	●	●	■	Δ	N/A	N/A

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Receptors	Receptor and environmental siting map	●	●	●	■	Δ	N/A	N/A
	Supporting documentation	●	●	●	■	Δ	N/A	N/A
Surveys for assessment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other approvals	Copies of approvals	■	■	■	■	Δ	N/A	N/A
	Clearing activities form	■	■	■	■	Δ	N/A	N/A
	Map of proposed clearing area	■	■	■	■	Δ	N/A	N/A
Lead agency status	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Stakeholders and consultations	Supporting documentation	■	■	■	■	Δ	N/A	N/A