

Application Tracking Number: Click here to enter text.

Registered Site Number: Click here to enter text.

[Insert company / project name]

Applicant Summary	Ministry of Environme	ent & Climate Change Strategy
Application Tracking #	Prepared by	
Registered Site / Authorization #	Title	
Applicant / Facility Name	Date	

The Information Requirements Table (IRT) for Registered Sites under the Hazardous Waste Regulation (HWR) is a tool used by Ministry of Environment and Climate Change Strategy (ENV) staff to document specific guidance and instructions given to applicants pursuing approvals under the HWR, as per sections 7, 8, and 9 of the *Environmental Management Act*.

This document is intended to be modified to suit individual applications and was developed to capture numerous types of hazardous waste facilities. Accordingly, for any given application, not all the items will apply and it's possible that not all situations will be fully represented by this IRT, therefore information requirements may be added or deleted.

If an IRT is required, the final IRT will form part of the application instruction document (AID), issued by the director, which details the application submission requirements for the applicant. Issuance of an AID and IRT (if required) occurs after a preliminary application meeting.

As part of the preliminary application phase, ENV will discuss with the applicant the items listed in this table to determine what will be required in support of their final application. A tick mark in the "Required" box in the table indicates an information item to be included in the final application package as agreed to by both parties or as directed by ENV.

A tick mark in the "Methods" box in the table indicates discussion and/or review is required of the methods proposed to derive the information requirement, prior to conducting the work for the final application. For simple methods, they can be discussed during a preliminary application meeting and noted in the "Comments" column in the IRT. For more complex methods, such as to describe hazardous waste treatment systems and/or design impact assessments, the applicant may be required to submit a "Methods Package" for ENV review, comment and acceptance. A methods package review, if required, occurs during the applicant work window, following issuance of an IRT and AID and prior to the submission of the final application. Requirements for methods reviews will be discussed during preliminary application phase and confirmed via the IRT.

The "Location" column is used to identify where the required information is located within the final application. Please note that for hazardous waste registered site applications, using this column is optional unless otherwise specified in an AID.

ENV will be assessing this application against this table and it is expected that the applicant does the same prior to any preliminary meetings and/or prior to final submissions. The ministry will be screening the final received application against the requirements noted in the final AID to ensure it is complete before resources are dedicated to a full, detailed review.

Please refer to the <u>IRT Factsheet</u> for further information.

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	Information	Requirements	Comments	Location in Final Application
1	Professional Accountability - Please refer to the Ministry's Professional Acc	ountability Policy website wl	nile preparing this section.	
	Items in this IRT that are expected to be certified by a Qualified Professional	l are noted in their respectiv	e line items.	
1.1	List of Qualified Professionals (QPs)	Required \square		
	Provide a list of any QP's that prepared, certified, and/or provided advice or recommendations to support this application. If multiple QP's were engaged for different parts of the application, list which portions were prepared by each.			
1.2	Declaration of Competency	Required		
	Each QP identified above is expected to provide a signed declaration of competency statement.			
1.3	Conflict of Interest Disclosure	Required \square		
	Each QP identified above is expected provide a signed conflict of interest disclosure statement.			
1.4	Certification Statements	Required		
	Each of the documents submitted with this application are expected to be signed be the author(s), regardless of whether they were produced by a QP. Use the example certification language in the templates or similar.			
2	General Project Description and Overview			
2.1	Provide a company overview	Required \square		
2.2	Describe the application including the proposed facilities and processes.	Required \square		
	List all documents included in the final application package.			
2.3	Regulatory processes outside of the HWR	Required \square		
	Indicate whether other environmental authorizations have been obtained or are under application for the facility. For example, EMA permits, Environmental Assessment Act certificates, discharges to local or federal government jurisdictions			

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Receiving Environment Assessment - An assessment of current environmental conditions may be needed to inform waste management decisions and/or receiving environment monitoring programs. The receiving environment assessment may take the form of a baseline assessment for new facilities or an impact assessment for existing facilities.					
All items under this heading are expected to be prepared by qualified profes	ssionals.				
3.1 Conceptual Site Model	Required Methods				
Develop and submit a conceptual site model for the facility that describes potential contaminant sources, human and/or ecological receptors, and transport pathways between sources and receptors.					
3.2 Receiving Environment Assessment	Required Methods				
3.2.1 Meteorology, climate and ambient air quality assessment	Required Methods				
3.2.2 Hydrogeological characterization and groundwater quality assessment	Required Methods				
3.2.3 Hydrological assessment	Required Methods				
3.2.4 Surface water quality assessment	Required Methods				
3.2.5 Sediment quality assessment	Required Methods				
3.2.6 Aquatic life assessment	Required Methods				
3.2.7 Oceanographic assessment	Required Methods				
4 HWR Section 4 Plans and Specifications – The plans and specifications descr Please refer to the corresponding sections in the Plans and Specifications Guid					
4.1 Location and Surroundings	Required	neu explanations of the required information.			
Describe: a) Surrounding land uses and businesses, b) Topography, c) Down gradient water bodies, d) Presence / absence and characteristics of underlying aquifer, e) Location of human and/or ecological receptors.					
4.2 Siting Standards	Required \square				
 a) Describe how the facility adheres to HWR section 3 siting standards as well as any additional site-specific siting standards, b) Attach supporting documentation as appendices. 					
4.3 Site Location Map	Required				

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	Provide a figure showing the site and the location of items identified under Location and Surroundings and Siting Standards.		
4.4	Site Plan	Required \square	
	Provide a detailed site plan showing all works at the site, site features, hazards and emergency response equipment.		
4.5	Works at the Site	Required \square	
	List and describe all works related to waste management activities including hazardous waste storage, treatment, recycling and disposal, and emissions and effluent treatment and discharge.		
4.6	Stormwater Management and Discharge	Required \square	
	Describe: a) Facility drainage, b) Storm water diversion and collection systems, c) Storm water treatment and discharge, d) Nature of the municipal storm drain, e) Location where storm water enters the receiving environment. Include a figure that shows the facility's storm water management features.		
4.7	HWR Design Requirements	Required \square	
	For each subsection below describe how the facility is designed and how the associated HWR requirements are met.		
4	7.1 Weather Protection (HWR s.7)	Required	
4	7.2 Access Security (HWR s.8)	Required	
4	7.3 Prevention of Fire, Explosion, Accidental Reactions (HWR s.9)	Required	
4	7.4 Spill Protection (HWR s.10)		
4	7.5 Storage Facility Additional Requirements (HWR s.16(1))	Required	
4	7.6 Other HWR Part 4 Design Requirements	Required	
4.8	Design Specifications	Required \square	
	Provide manufacturer or engineering design, operation and maintenance specifications in appendices of the plans and specifications.		

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5	HWR Section 4 Operational Plan – The Operational Plan describes how the fa			
		1		
5.1	Hazardous Waste Types and Maximum Quantities	Required 🗆		
	a) List all hazardous wastes managed at the facility and include maximum storage quantities and maximum daily treatment, recycling and disposal capacities.b) Where hazardous waste is treated, listed the treatment processes and any proposed or approved delisting protocols associated with each waste type			
5.2	Works at the Site	Required \square	This may be copied from the plans and specifications.	
	List and describe all works related to waste management activities including hazardous waste storage, treatment, recycling and disposal, and emissions and effluent treatment and discharge.			
5.3	Site Plan	Required \square	This may be copied from the plans and specifications.	
	Provide a detailed site plan showing all works at the site, site features, hazards and emergency response equipment.			
5.4	Hazardous Waste Storage	Required		
	Describe all activities related to hazardous waste storage at the facility.			
5	5.4.1 Storage Residues	Required \square		
	Describe solids, liquids and sludges that result from hazardous waste storage activities, and state how each is managed.			
5	5.4.2 Waste consolidation	Required		
	a) Describe procedures for combining or otherwise consolidating hazardous wasteb) Specify the hazardous wastes the procedures apply to			
5	5.4.3 Empty container management	Required		
	 a) Describe procedures related to draining or otherwise handling containers that previously held hazardous materials, b) Specify the hazardous wastes the procedures apply to, c) Describe all aspects of hazardous waste management resulting from handling of empty containers. 			

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5.5 Haz	ardous Waste Treatment	Required \square		
	vide an overview of each of the treatment processes proposed or in use at facility.			
5.5.1	Treatment Process Diagram	Required \square		
	Include a figure that shows all treatment components and inputs/outputs.			
5.5.2	Operating Conditions	Required \square	Methods	
	Specify the operating conditions necessary to ensure effective waste treatment.			
5.5.3	Treatment Residues	Required \square	Methods	
	Describe all solid, liquid and sludges that result from the treatment process, indicate where and how they are generated and specify how each is managed.			
5.5.4	Emissions	Required \square	Methods	
	Describe emissions (air contaminants) discharged from the treatment process. Specify if air discharges are regulated by another agency (such as the regional district of Metro Vancouver) or an EMA permit.			
5.6 Haz	ardous Waste Recycling	Required \square	Methods \square	
Des	cribe the recycling process including components and inputs/outputs.			
5.7 Haz	ardous Waste Disposal	Required \square	Methods \square	
	escribe the disposal practices pecify maximum quantity and quality of the waste discharge			
5.8 Sto	rm Water Effluent	Required \square	Methods \square	
fa b) S ₁	rovide a summary of storm water diversion, collection and treatment at the cility becify where storm water is discharged to, including a description of the oplicable storm drain(s), nearby water body(ies), and the location(s) where orm water enters the receiving environment.			

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5.9	Incoming Waste Characterization Monitoring	Required		
	Specify the procedures that will be used to verify waste information for wastes received and/or generated at the facility. Include monitoring methods and frequency.			
5.10	Tank Integrity Testing	Required \square		
	Describe the frequency and methods of tank integrity testing and include rationale.			
5.11	Process Monitoring	Required \square	Methods	
	Describe process monitoring that will be conducted to verify treatment effectiveness for hazardous waste treatment, and/or emissions or effluent treatment.			
5.12	Monitoring Waste Oil Used or Sold for Fuel	Required	Methods \square	
	Describe the monitoring that will be conducted to verify that waste oil that will be used or sold as fuel complies with the limits set out in HWR section 41(5). Include sampling methods and frequency per unit time and/or size of batch.			
5.13	Residual Waste Monitoring	Required \square	Methods \square	
	Describe the monitoring that will be conducted on wastes generated through hazardous waste storage, treatment or recycling.			
5.14	Discharge Monitoring	Required	Methods \square	
	 For each of the sub-sections below: a) Identify the monitoring objectives and describe and justify the proposed study design/plan. b) Specify the monitoring methods, locations, frequency, parameters, QA/QC measures, and criteria the monitoring results will be compared against 			
	formation related to discharge monitoring is expected to be prepared by a alified professional			
5.	14.1 Process Effluent Monitoring	Required \square	Methods	
5.	14.2 Emissions Monitoring	Required \square	Methods	
5.	14.3 Stormwater Effluent Monitoring	Required \square	Methods 🗆	

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5.15 Receiving Environment Monitoring	Required Methods	
 a) Identify the monitoring objectives and describe and justify the proposed study design including rationale for selected environmental media. b) Specify the monitoring methods, locations, frequency, parameters, QA/QC measures, and criteria the monitoring results will be compared against 		
Information related to receiving environment monitoring is expected to be prepared by a qualified professional		
5.15.1 Meteorology and ambient air	Required Methods	
5.15.2 Groundwater	Required Methods Methods	
5.15.3 Surface water	Required Methods Methods	
5.15.4 Sediment	Required Methods Methods	
5.15.5 Aquatic life	Required Methods Methods	
5.15.6 Marine environment	Required Methods Methods	
5.16 Monitoring Locations Plan	Required	
Include a figure that shows all monitoring locations.		
5.17 Record Keeping	Required	
Specify record keeping procedures for the facility.		
5.18 Reporting	Required	
Provide detailed information regarding reporting on all aspects of the operational plan.		
5.19 Auditing	Required	
Specify an auditing frequency and procedures.		
5.20 Summary of Demonstration Trials and Delisting Protocols	Required	
Summarize the demonstration trials and delisting protocols that have been approved and/or submitted for the facility. Attach approved documents.		
6 HWR Section 11 Contingency Plan – The facility's contingency plan identifies employed to minimize their likelihood and mitigate their effects.	the hazards, risks and potential emergency situations at the facility. It describes the resources, procedures, and communication networks that	will be

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	Please refer to the Contingency Plan Guidance and Template for detailed explanations of the required information.				
6.1	Identification of Hazards and Risks	Required			
	a) List the types and maximum quantities of waste stored on site.b) Indicate the potential hazards for each waste type and the hazards associated with the interactions with those wastes.	nequired \Box			
6.2	Legislation and Industry Standards	Required			
	 Provide the following: a) A list of the BC Spill Reporting Regulation reportable quantities for each hazardous waste managed at the facility, b) Applicable best management practices or procedures created under ISO or other environmental management certificates. These can be included in an appendix. 				
6.3	Emergency Organization and Responsibilities. Describe the roles employees in the event of an emergency.	Required			
6.4	Resources (Personnel and Equipment).	Required \square			
	Describe the resources available on-site and off-site.				
6.5	Training and Practice Drills	Required \square			
	Describe the training that will be provided, to whom, and what frequency.				
6.6	Emergency Systems Testing	Required \square			
	Describe the facility's annual emergency systems testing or inspections.				
6.7	Plan Evaluation	Required \square			
	Describe how/when the plan will be re-assessed				
6.8	Emergency Response Procedures	Required \square			
	Provide clear step-by-step procedures to respond to each of the potential hazards or emergency situations that are identified in the hazards and risks section above.				
6.9	Shut Down Procedures	Required \square			
	Provide detailed shutdown procedures for each piece of equipment being used at the facility.				
6.10	Evacuation Procedures	Required \square			

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	Describe the evacuation plan or plans for the facility.		
6.11	Internal and External Notifications	Required \square	
	Identify the Emergency Response Coordinator and at least one alternate and		
	any 24-hour contacts		
	Outline who be notified for each type of emergency		
6.12	Public Affairs	Required \square	
	Identify the person who is responsible for answering inquiries from media and		
	the general public during an emergency.		
6.13	Incident Evaluation	Required \square	
	Describe the actions that will be taken to promote continuous improvement in		
	the facility's response to and prevention of emergency situations.		
6.14	Site Restoration and Remediation	Required	
	Indicate plans for site restaughton (namediation in the grount of minor or major		
	Indicate plans for site restoration/remediation in the event of minor or major spills. Describe factors that will be considered to determine the level and		
	timeframe of remediation.		
	······································		
7	HWR Section 14 Closure Plan - The facility's closure plan describes the steps	 s and procedures that will be	implemented when the facility is intending to cease operation
	HWR Section 14 Closure Plan – The facility's closure plan describes the steps Please refer to the Closure Plan Guidance and Template for detailed explana		
	Please refer to the Closure Plan Guidance and Template for detailed explana Closure Procedure Schedule	itions of the required inform	
	Please refer to the Closure Plan Guidance and Template for detailed explana Closure Procedure Schedule a) Specify when the facility may close, or the conditions that may lead to	itions of the required inform	
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7.1	Please refer to the Closure Plan Guidance and Template for detailed explana Closure Procedure Schedule a) Specify when the facility may close, or the conditions that may lead to closure b) Describe the steps that will be taken to close the facility c) Estimate the length of time required to close the facility	Required	
	Please refer to the Closure Plan Guidance and Template for detailed explana Closure Procedure Schedule a) Specify when the facility may close, or the conditions that may lead to closure b) Describe the steps that will be taken to close the facility	itions of the required inform	
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7.1 7.2 7.3	Closure Procedure Schedule a) Specify when the facility may close, or the conditions that may lead to closure b) Describe the steps that will be taken to close the facility c) Estimate the length of time required to close the facility Notification – Acknowledge HWR closure notification requirements Decontamination Procedures a) Describe how facility surfaces, structures, tanks and/or containers will be decontaminated following waste removal. b) Specify methods that will be used to confirm the effectiveness of decontamination procedures Dismantling and Decommissioning	Required Required Required Required Required Required	
7.1 7.2 7.3	Please refer to the Closure Plan Guidance and Template for detailed explana Closure Procedure Schedule a) Specify when the facility may close, or the conditions that may lead to closure b) Describe the steps that will be taken to close the facility c) Estimate the length of time required to close the facility Notification – Acknowledge HWR closure notification requirements Decontamination Procedures a) Describe how facility surfaces, structures, tanks and/or containers will be decontaminated following waste removal. b) Specify methods that will be used to confirm the effectiveness of decontamination procedures	Required Required Required Required Required Required	

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 b) Acknowledge site profile requirements in section 3 of the Contaminated Sites Regulation c) Specify that a site profile will be filed prior to dismantling or 		
decommissioning activities		
7.5 Remaining Waste	Required	
Estimate and describe hazardous waste residues that will remain post-closure		
7.6 Environmental Study	Required	
 a) Propose a conceptual post-closure monitoring study for the site and surrounding environment b) Provide rationale for the conceptual design 		
7.7 Post-Closure Activity	Required	
Describe activities that will occur on-site post-closure and include a timeline.		
7.8 Closure Report	Required	
State how and when closure reporting will be conducted.		
8 HWR Section 17(2) Financial Security Assessment - The ministry may require Please refer to the Financial Security Guidance while preparing the financial security		lity at the director's discretion.
8.1 Proposed Security Amount Calculation	Required	
The calculation of the security must consider the items described in the following subsections. If an item is not applicable, provide the rational		
8.1.1 Cost of removing, transporting, and disposing of hazardous wastes	Required	
This must be based on the maximum quantities listed in the facility's approved operational plan		
8.1.2 Cost of decommissioning any remaining works	Required	
This section must include any waste storage, treatment, recycling and/or disposal works documented in the facility's approved plans and specifications and/or operational plan.		
8.1.3 Cost of carrying out closure and post closure activities	Required	
As outlined in the facility's approved closure plan.		

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		1		
8.1.4	Cost of consultant fees	Required \square		
	For review and confirmation of closure activities and preparation of a			
	closure report.			
8.1.5	Seasonal or other extraneous influences that affect the cost of completing	Required		
0.1.3	closure activities.	Required \square		
	ciosure activities.			
	If the closure costs vary due to seasonal or other influences, that must be			
	described, and the cost estimate must consider the worst case or most			
	expensive scenario			
	F			
8.1.6	Additional costs, as applicable	Required		
	••			
	e.g. administrative costs			
8.2 C	alculation Methodology	Required Methods		
т_	- 1:			
II	ndicate whether the cost estimate was prepared by the applicant, based or uotes from three third party vendors, or by an independent qualified			
þ	rofessional.			
N	ote: Cost estimates prepared by QP's are still required to include their			
	ational supporting how the cost estimate was calculated.			
- '	avoint supporting non-the cost commute that carbanatear			
8.3 T	hird Party Quotes	Required		
Ir	nclude any quotes that were used to prepare the assessment.			
9 HW	VR Sections 18 and /or 20 Demonstration Trial - A demonstration trial nr.	oves the effectiveness of haza	ardous waste treatment processes. A demonstration trial must be approved and completed before beginning ope	eration of a
	atment facility. The demonstration trial will inform the delisting protoco		in a construction of coccession in a composition of the mast be approved and completed before beginning open	
	,·			
	ease refer to the Demonstration Trial Guidance and Template for detailed	explanations of the required	l information.	
9.1 C	ertification by a qualified professional	Required \square		
9.2 P	urpose of the Trial	Required ☐ Methods ☐		
	escribe the overarching treatment goal as well as the specific objectives of			
tł	ne demonstration trial			
9.3 T	reatment Process	Required □ Methods □		
1		Required Wiethous		
Γ	Describe:			
	a) Components and configuration of the treatment system,			
	b) Treatment system inputs (hazardous wastes, reagents, etc.),			
	c) Treatment system outputs including:			
	 All solid and liquid treatment residues, 			

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 Emissions (air contaminants as defined in the Environmental Management Act), d) Points of operational control, e) Points of waste and/or system monitoring, f) Treatment process diagram. 			
9.3.1 Waste Characteristics	Required \square	Methods 🗆	
 a) Describe all hazardous wastes, solid and liquid treatment residues and emissions b) Describe variability expected in the waste characteristics c) Assess the reliability/confidence in pre-existing waste characteristics information 			
9.3.2 Treatment Process Operating Conditions	Required \square	Methods □	
a) Describe temperatures, pressures, residence times and other relevant conditions to ensure effective treatment,b) Identify optimal operating conditions, factors affecting operating conditions and mitigation measure planned to ensure optimal conditions are maintained.			
9.4 Methods	Required	Methods	
a) Describe and provide justification of the test (methods) used in the trial,b) Describe the scale of the trial (full, pilot, bench scale),c) State the source of the hazardous waste used in the trial,d) Provide a timeline to complete the trial.			
9.4.1 Monitoring Program	Required \square	Methods □	
a) Specify the monitoring that will be conducted to verify waste characteristics and operational conditionsb) Provide rational for the program design			
9.4.2 Data Analysis	Required \square	Methods 🗆	
Describe how data resulting from the trial will be analyzed. State the objectives, methods and rationale for the data analysis.			
9.4.3 Quality Assurance / Quality Control	Required \square	Methods □	
Describe the QA/QC program designed to inform reliability of the trial.			
9.5 Detrimental Effects	Required \square	Methods □	
 a) Describe detrimental effects that may occur to either the environment or human health as a result of the trial and/or full-scale treatment, 			

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b) Describe mitigation measures,c) Describe how potential detrimental effects will be assessed during the trial.			
9.5.1 Receiving environment effects assessment Describe the monitoring program for the ambient environment that will occur during the trial.	Required Methods		
 a) Identify the monitoring objectives and describe and justify the proposed study design/plan. b) Specify the monitoring locations, frequency, parameters, QA/QC measures, and criteria the monitoring results will be compared against 			
Information related to effects assessments is expected to be prepared by a qualified professional.			
9.6 Demonstration Trial Report	Required \square		
Describe the reporting that will occur following completion of the trial, including a timeframe for submission.			
10 HWR Section 53 Delisting Protocol – Approved delisting protocols are requi	red for management of hazar	dous wastes and the residues of hazardous waste treatment or incineration that are intended to be managed out	tside the
requirements of the HWR. Please refer to the Delisting Protocol Guidance and Template for detailed ex			
requirements of the HWR.			
requirements of the HWR. Please refer to the Delisting Protocol Guidance and Template for detailed examples and Template for detailed examples of the protocol Describe:	xplanations of the required in		
requirements of the HWR. Please refer to the Delisting Protocol Guidance and Template for detailed example 10.1 Purpose of the protocol	xplanations of the required in		
requirements of the HWR. Please refer to the Delisting Protocol Guidance and Template for detailed examples and Template	xplanations of the required in		
requirements of the HWR. Please refer to the Delisting Protocol Guidance and Template for detailed examples and Template	xplanations of the required in Required □		
requirements of the HWR. Please refer to the Delisting Protocol Guidance and Template for detailed examples of the protocol Describe: a) Waste type proposed for delisting, b) Treatment process description, c) Intended end use for delisted waste. 10.2 Performance Standards a) Specify the performance standards the waste must meet in order to be acceptable for the intended end use	xplanations of the required in Required □		
requirements of the HWR. Please refer to the Delisting Protocol Guidance and Template for detailed examples of the protocol Describe: a) Waste type proposed for delisting, b) Treatment process description, c) Intended end use for delisted waste. 10.2 Performance Standards a) Specify the performance standards the waste must meet in order to be acceptable for the intended end use b) Provide supporting rationale for the performance standards	Required Required Required Required		

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Registered Site Number: Click here to enter text.

[Insert company / project name]

	Specify the long-term monitoring program for the waste and/or treatment process to verify the effectiveness of treatment and achievement of the performance standards. Provide rationale for the design of the program.			
10.5	Supporting Documentation	Required \square	Methods \square	
	Provide justification that shows the treatment process can meet the specified performance standards.			

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