

Appendix 4 Checklist

<ul style="list-style-type: none"> • Support for the waste hierarchy—no other practical higher order reuse or waste avoidance (3.1) 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Identification of an immediate market (3.2) 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Risk-based approach—risk has been assessed (including destination site) (3.3) 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Prevent environmental harm—assured avoidance or minimised risk of harm to the environment or human health (3.4) 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Beneficial purposes—benefit has been demonstrated (3.5) 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Process does not involve dilution (3.6) 	<input type="checkbox"/>
<ul style="list-style-type: none"> • No prohibited wastes used in WDF (4.1) 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Characteristics of the WDF and the waste sources assessed—scientifically valid and robust sampling used, all chemical substances reasonably expected to be in the waste tested for and sampling done in accordance with Appendix 3 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Details of WDF source, destination and relevant stakeholders are identified as required 	<input type="checkbox"/>
<ul style="list-style-type: none"> • WDF specification is known, consistent and fit for purpose 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Relevant plans and reports have been produced and, where required, submitted to the EPA 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Roles and responsibilities of producer, transporter and user are clearly defined 	<input type="checkbox"/>
<ul style="list-style-type: none"> • Necessary approvals sought prior to commencing a WDF production and/or use activity 	<input type="checkbox"/>
<ul style="list-style-type: none"> • In compliance with other legislation 	<input type="checkbox"/>