



Licence number	L9234/2019/1
Licence holder	Carbone Bros Pty Ltd
ACN	008 702 369
Registered business address	26 Spencer Street BUNBURY WA 6230
DWER file number	DER2019/000664
Duration	14/07/2020 to 13/07/2040
Date of issue	14 July 2020
Premises details	Lot 5 Wellesley Road Part of Lot 5 on Plan 5888 Wellesley Road, WELLESLEY (as depicted in Schedule 1)

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production capacity
Category 12: Screening etc. of material	60,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 14 July 2020, by:

Lauren Fox

A/MANAGER RESOURCE INDUSTRIES

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

Licence history

Date	Reference number	Summary of changes
14/07/2020	L9234/2019/1	Licence granted.

Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this licence:
 - (i) if dated, refers to that particular version; and
 - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

NOTE: This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

Licence conditions

The licence holder must ensure that the following conditions are complied with:

Infrastructure and equipment

- The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Table 1: Infrastructure and equipment requirements

Site infrastructure and equipment	Operational requirement	Infrastructure location
Screening plant		Stage 4 as depicted on Figure 1, Schedule 1
Water truck	<ul style="list-style-type: none"> To be present on the Premises at all times during operations. Water levels in the water truck tank shall be full prior to commencing daily operations and refilled as required during operations. Shall operate when visible dust is generated from ground surfaces on the Premises; Shall operate proactively on haul roads subject to weather forecasting over a 24 hour period. 	N/A

- The Licence Holder must notify the CEO in writing no less than 7 days prior to commencing operation of the screening infrastructure.

Emissions and discharges

Dust emissions

- The licence holder must ensure that:
 - all product and waste stockpiles; and
 - all unsealed access roads,
 are wetted down at all times during operations at the Premises using the water truck.

Monitoring

Noise monitoring

- Within five days from the commencement of crushing and/or screening operations, the licence holder must retain the services of a person qualified and experienced in the area of environmental noise assessment and who by their qualifications and experience is eligible to hold membership of the Australian Acoustical Society or the Australian Association of Acoustical Consultants to:

Department of Water and Environmental Regulation

- (a) investigate the nature and extent of noise emissions from the premises including undertaking noise monitoring during normal operations at the boundary of the closest noise sensitive human receptor;
- (b) assess in accordance with the methodology required in the *Environmental Protection (Noise) Regulations 1997*, the compliance of the noise emissions from the primary activities, against the relevant assigned levels specified in those Regulations; and
- (c) compile and submit to the licence holder a report in accordance with condition 8.

Records and reporting

5. The licence holder must record the following information in relation to complaints received by the licence holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
 - (a) the name and contact details of the complainant, (if provided);
 - (b) the time and date of the complaint;
 - (c) the complete details of the complaint and any other concerns or other issues raised; and
 - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.

6. The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
 - (a) the calculation of fees payable in respect of this licence;
 - (b) the throughput of the screening plant as measured in tonnes;
 - (c) any maintenance of infrastructure that is performed in the course of complying with condition 1 of this licence;
 - (d) complaints received under condition 5 of this licence.

7. The books specified under condition 6 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the licence holder for the duration of the licence; and
 - (d) be available to be produced to an inspector or the CEO as required.

Department of Water and Environmental Regulation

8. A report prepared pursuant to condition 4(c) is to include:
 - (a) a description of the methods used for monitoring and/or modelling of noise emissions from the premises;
 - (b) details and the results of the investigation undertaken pursuant to condition 4(a);
 - (c) details and results of the assessment of the noise emissions from the premises, against the relevant assigned levels in the Environmental Protection (Noise) Regulations 1997 undertaken pursuant to condition 4(b); and
 - (d) an assessment of noise levels against the most recent previous noise assessment.

9. The licence holder must submit to the CEO the report prepared pursuant to condition 4(c) within 14 days of receiving it.

10. Where an assessment pursuant to condition 4(b) indicates that noise emissions do not comply with the relevant assigned levels in the Environmental Protection (Noise) Regulations 1997, the license holder must:
 - (a) within 30 days of receiving an assessment report pursuant to condition 4(c) prepare a plan outlining noise mitigation measures and timeframes for implementation to demonstrate that the undertaking of the licensed activity will no longer lead to any contravention of the *Environmental Protection (Noise) Regulations 1997*; and
 - (b) provide to the CEO a copy of the plan prepared pursuant to condition 10(a) within seven days of its preparation.

11. The licence holder must:
 - (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
 - (b) prepare and submit to the CEO by no later than 30 days after the end of that annual period an Annual Audit Compliance Report in the approved form.

12. The licence holder must submit to the CEO by no later than 30 days after the end of each annual period, an Annual Environmental Report for that annual period for the conditions listed in Table 2, and which provides information in accordance with the corresponding requirement set out in Table 2

Table 2: Annual Environmental Report

Condition	Requirement
NA	Throughput of material as tonnes per annual period
5	Details of complaints received by the Licence Holder during the annual period in accordance with condition 3 as.

Definitions

In this licence, the terms in Table 2 have the meanings defined.

Table 2: Definitions

Term	Definition
ACN	Australian Company Number
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12 month period commencing from 1 July until 30 June of the immediately following year.
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department. "submit to / notify the CEO" (or similar), means either: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 or: info@dwer.wa.gov.au
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994 (WA)</i> and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map (Figure 1) in Schedule 1 to this licence.
prescribed premises	has the same meaning given to that term under the EP Act.

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1).

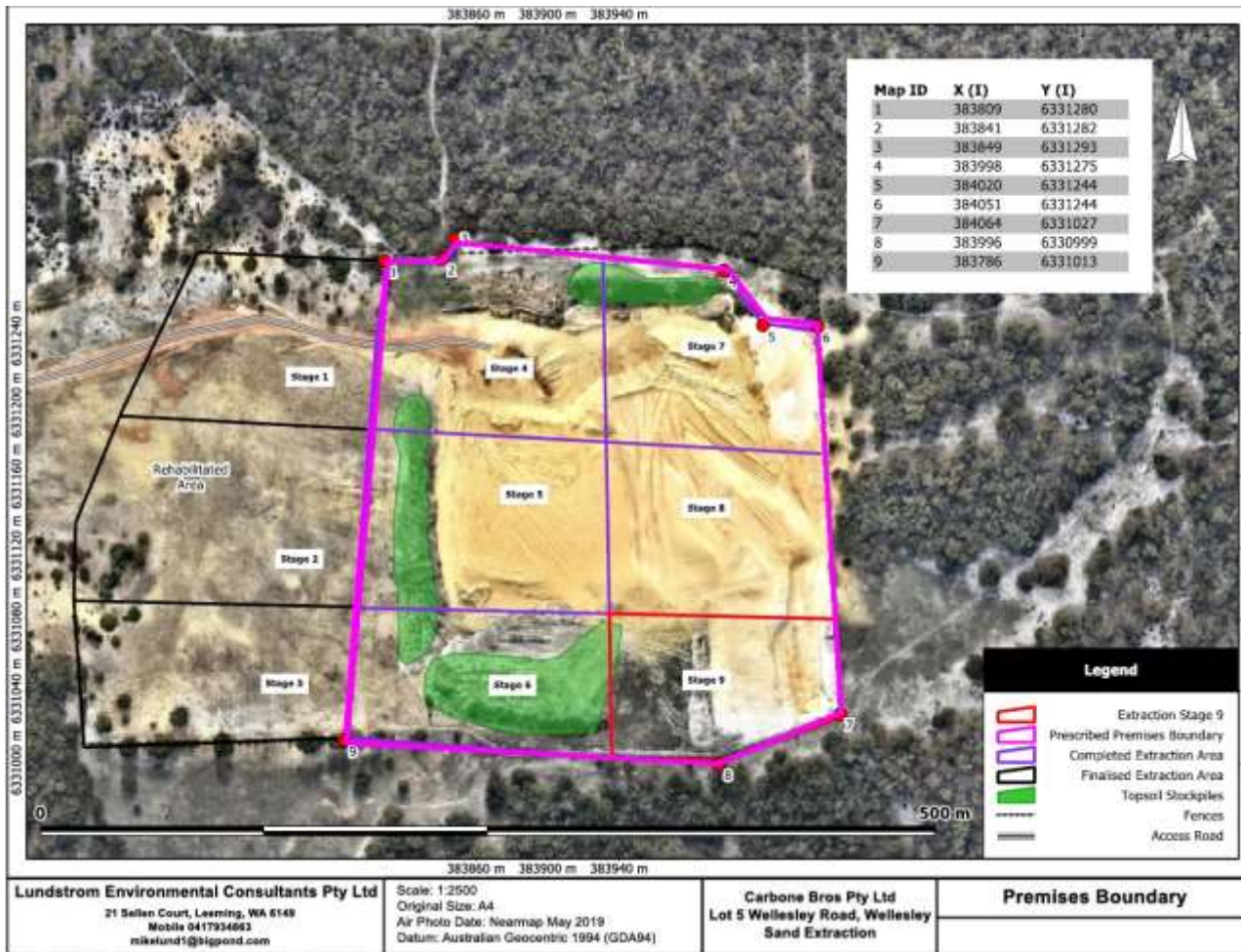


Figure 1: Map of the boundary of the prescribed premises