



Licence Number	L7407/1998/9
Licence Holder	Shire of Plantagenet
ACN	29 054 782 574
File Number:	2013/001241 - 1
Premises	Great Southern Regional Cattle Saleyards 32416 Albany Highway MOUNT BARKER WA 6324 Legal description – Lot 3 on Deposited Plan 19319 Certificate of Title Volume 2170 Folio 833
Date of Amendment	18/12/2018

Amendment

The Chief Executive Officer (CEO) of the Department of Water and Environmental Regulation (DWER) has amended the above Licence in accordance with section 59 of the *Environmental Protection Act 1986* (EP Act), as set out in this Amendment Notice. This Amendment Notice constitutes written notice of the amendment in accordance with section 59B(9) of the EP Act.

Manager, Process Industries

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

Definitions and interpretation

Definitions

In this Amendment Notice, the terms in Table 1 have the meanings defined.

Table 1: Definitions

Term	Definition
AACR	Annual Audit Compliance Report
ACN	Australian Company Number
AER	Annual Environmental Report
Amendment Notice	refers to this document
Category/ Categories/ Cat.	categories of Prescribed Premises as set out in Schedule 1 of the EP Regulations
CEO	means Chief Executive Officer. CEO for the purposes of notification means: Director General Department Administering the <i>Environmental Protection Act 1986</i> Locked Bag 33 Cloisters Square PERTH WA 6850 info@dwer.wa.gov.au
Delegated Officer	an officer under section 20 of the EP Act
DWER	Department of Water and Environmental Regulation
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
Existing Licence	The Licence issued under Part V, Division 3 of the EP Act and in force prior to the commencement of and during this Amendment
Licence Holder	Shire of Plantagenet
Prescribed Premises	has the same meaning given to that term under the EP Act.
Premises	refers to the premises to which this Amendment Notice applies, as specified at the front of this Amendment Notice.

Amendment Notice

This amendment is made pursuant to section 59 of the *Environmental Protection Act 1986* (EP Act) to amend the Licence issued under the EP Act for a Prescribed Premises as set out below. This notice of amendment is given under section 59B(9) of the EP Act.

This notice of amendment is limited to an extension of the reporting dates for both the Annual Environmental Report (AER) and the Annual Audit Compliance Report (AACR). No changes relating to the prescribed premises Category 55 for this licence have been requested by the Licence Holder.

Amendment description

The Shire of Plantagenet (the Licence Holder) holds Licence L7407/1998/9 granted on 23 February 2012 (Existing Licence) for a cattle saleyards facility at Lot 3 on Plan 19319 Albany Highway, Mount Barker (the Premises). The Licence Holder lodged an application to DWER to amend the Existing Licence on 10 December 2018.

The Licence Holder requested that the due date for submission of the AER be extended by one calendar month (from current due date of 31 January) on the basis of the practical timing pressures for conducting final end of year water sampling and testing due in the month of December, obtaining these test results and their subsequent integration into annual reporting, noting that reports are due immediately following the Christmas / New Year holiday period.

In addition to the Licence Holder's requested change, the Delegated Officer considers that the associated Annual Audit Compliance Reporting date should also be extended by the same timeframe to provide consistency with annual reporting requirements.

Amendment history

Table 2 provides the amendment history for L7407/1998/9.

Table 2: Licence amendments

Instrument	Issued	Amendment
L7407/1998/9	23/02/2012	Licence reissue
L7407/1998/9	29/04/2016	Notice of amendment to licence expiry dates – Licence expires 2 March 2027
L7407/1998/9	18/12/2018	Amendment Notice 1 – Extension to reporting dates

Decision

The Delegated Officer has determined that an administrative amendment be made to the Existing Licence to extend the submission date for both the AER and the AACR to 1 March annually based on the reasoning provided in the Licence amendment application dated 10 December 2018.

This Amendment Notice is the result of an administrative amendment and it does not require any risk assessment. Minor administrative amendments to Licence definitions have been included.

The Delegated Officer has considered DWER's *Guidance Statement: Regulatory Principles* and *Guidance Statement: Decision Making* in granting this amendment.

Licence Holder's comments

The Licence Holder was provided with the draft Amendment Notice on 17 December 2018. The Licence Holder notified the Delegated Officer in writing on 17/12/2018 that it had no objection to the proposed amendment and requested that the 21 day consultation period be waived.

Amendment

1. Definitions of the Licence are amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

~~“Director” means Director, Environmental Regulation Division of the Department of Environment and Conservation for and on behalf of the Chief Executive Officer as delegated under Section 20 of the *Environmental Protection Act 1986*;~~

~~“Director” for the purpose of correspondence means-~~

~~Regional Manager, South Coast Region
Department of Environment and Conservation
120 Albany Hwy
Albany WA 6330 Telephone: (08) +61 8 9842 4500
Facsimile: (08) +61 8 9841 7105;~~

“CEO” means Chief Executive Officer.

CEO for the purposes of notification means:
Director General
Department Administering the Environmental Protection Act 1986
Locked Bag 33 Cloisters Square
PERTH WA 6850
info@dwer.wa.gov.au;

~~“licensee” means Shire of Plantagenet;~~

“Licence Holder”: Shire of Plantagenet

2. Condition 19 of the Licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

REPORTING CONDITIONS

ANNUAL ENVIRONMENTAL REPORT

19. The licensee Licence Holder shall provide the Director CEO, by ~~31 January~~ 1 March each year, an Annual Environmental Report containing data collected for 1 January in the previous year to 31 December of that year. The report shall contain, but not necessarily be limited to:
 - (a) the total number of animals held on site on a monthly basis;
 - (b) monitoring data or other collected data required by any condition of this licence (data should be provided in tabular and in graphical format);
 - (c) an assessment of the data collected against all limits set in this licence;
 - (d) an explanation of the data in comparison with past data collected over the previous three years, and known applicable guidelines and standards;

- (e) a discussion of the operation of the project, compliance with conditions, and environmental performance to date;
 - (f) any issues raised from inspections or incident responses during the reporting period together with details as to how these have been addressed or, if the required work has yet to be completed, how and when they will be completed; and
 - (g) any changes to site boundaries, location of groundwater monitoring bores, surface drainage channels and on-site or off-site impacts or pollution.
3. Condition 20 of the Licence is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

ANNUAL AUDIT COMPLIANCE REPORT

20. The licensee Licence Holder shall by ~~31 January~~ 1 March in each year, provide to the Director CEO an Annual Audit Compliance Report in the form in Attachment 2 to this licence, signed and certified in the manner required by Section C of the form, indicating the extent to which the licensee Licence Holder has complied with the conditions of this Licence licence, and any previous licence issued under Part V of the Act for the premises, during the period beginning 1 January the previous year and ending on 31 December in that year.
4. The Licence is amended by the deletion of the AACR template in Attachment 2.

Appendix 1: Key documents

	Document title	In text ref	Availability
1	Licence L7407/1998/9 – Great Southern Regional Cattle Saleyards	L7407/1998/9	accessed at www.dwer.wa.gov.au
2	DER, July 2015. <i>Guidance Statement: Regulatory Principles</i> . Department of Environment Regulation, Perth.	DER 2015a	
3	DER, November 2016. <i>Guidance Statement: Decision Making</i> . Department of Environment Regulation, Perth.	DER 2016c	