

Amendment Notice 1

Licence Number L8868/2014/1

Licence Holder Urban Resources Pty Ltd

ACN 121 043 034

File Number: DER2014/002980

Premises Maralla Road Sand Mine

Maralla Road

BULLSBROOK WA 6084

Legal description -

Part of Lot 5892 on Plan 208236

Mining Tenement M70/326

Date of Amendment 8 December 2017

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.

Date signed: 8 December 2017

Tim Gentle

Manager Licensing - Resources

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
AER	Annual Environment Report
Amendment Notice	refers to this document
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act.
DWER	Department of Water and Environmental Regulation
EP Act	Environmental Protection Act 1986 (WA)
Licence	The Licence issued under Part V, Division 3 of the EP Act and in force prior to the commencement of and during this Review
Licensee	Urban Resources Pty Ltd

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 is limited only to an amendment for Category 5.

The following guidance statements have informed the decision made on this amendment:

- Guidance Statement: Regulatory Principles (July 2015)
- Guidance Statement: Land Use Planning (February 2017)
- Guidance Statement: Decision Making (February 2017)
- Guidance Statement: Risk Assessment (February 2017)
- Guidance Statement: Environmental Siting (November 2016)

Amendment description

Urban Resources Pty Ltd (the Licensee) has applied for an amendment to the Licence to reflect the additional operations of the wet beneficiating plant that has now been commissioned as outlined in the related works approval W5694/2014/1. The changes to the licence will be limited to an increase in production to 270 000 tonnes/year, 150 000 dry screening tonnes and 120 000 wet beneficiating tonnes.

Decision

The construction of the wet beneficiating plant has been completed as proposed in Works Approval W5694/2014/1. No deviation from the original design has been reported and the risk assessment undertaken in the Works Approval Decision Document applies to the operations for the wet beneficiating plant.

Licence Holder controls for the addition of the wet beneficiating plant are conditioned on the licence to ensure that record keeping of total tonnes processed is undertaken and reported in the Annual Environmental Report.

Conditions currently on the Licence capture operational emissions relating to wet screening. Conditions have been updated in the licence to reflect DWER's current Guidance Statements.

Licence Holder's comments

The Licence Holder was provided with the draft Amendment Notice on 30 November 2017. The Licence Holder advised on 5 December 2017 that they had no comments.

Amendment

1. Prescribed premises category is amended by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:

Category number	Category description	Category production or design capacity	Approved premises production or design capacity
05	Processing or beneficiation of metallic or non-metallic ore: premises on which – (a) Metallic or non-metallic ore is crushed, ground, milled or otherwise processed; (b) Tailings from metallic or non-metallic ore are reprocessed; or (c) Tailings or residue from metallic or non-metallic ore are discharged into a containment cell or dam.	50 000 tonnes or more per year	150,000 270,000 tonnes per annual period

2. Condition 1.1.2 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' means a report in a format approved by the CEO as presented by the Licensee or as specified by the CEO from time to time and published on the Department's website'

'CEO' means Chief Executive Officer of the Department of Water and Environmental Regulation;

'CEO' for the purpose of correspondence means;

Manager Licensing (Resource Sector)

Department of Environment Regulation

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Director General

Department Administering the Environmental Protection Act 1986

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PERTH WA 6850

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- 3. The Licence is amended by the deletion of the following Conditions shown in strikethrough below:
- Nothing in the Licence shall be taken to authorise any emission that is not mentioned in the Licence, where the emission amounts to:
 - (a) pollution:
 - unreasonable emission; (b)—
 - (c) discharge of waste in circumstances likely to cause pollution; or
 - (d) being contrary to any written law.
- 1.2.2 The Licensee shall operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any relevant and effective internal management system.

- 1.2.3 The Licensee, except where storage is prescribed in section 1.3, shall ensure that environmentally hazardous materials are stored in accordance with the code of practice for the storage and handling of dangerous goods.
- 1.2.1 The Licensee shall immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.
- 1.2.5 The Licensee shall:
 - (a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the Premises; and treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the Premises
- 4. Table 3.6.1 of the Licence is amended by the insertion of the red text shown in underline below:

Table 3.6.1: Monitoring of inputs and outputs				
Output	Units	Frequency		
Final product transported offsite				
Total product dry screened	Tonnes	Monthly		
Total product wet screened				

5. Table 5.2.1 of the Licence is amended by the insertion of the red text shown in underline below:

Table 5.2.1: Annual Environmental Report			
Condition or table (if relevant)	Parameter	Format or form ¹	
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified	
3.6.1	Tonnes processed, tonnes dry screened and tonnes wet screened	None specified	
5.1.3	Compliance	Annual Audit Compliance Report (AACR)	
5.1.4	Complaints summary	None specified	

6. Schedule 2 of the Licence is amended by the deletion of the ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

Appendix 1: Key documents

	Document title	In text ref	Availability
1	Licence L8868/2014/1 – Maralla Road Sand Mine	L8868/2014/1	accessed at www.dwer.wa.gov.au
2	Works Approval W5694/2014/1 – Maralla Road Sand Mine	W5694/2014/1	DWER records (A803712)
3	DER, July 2015. <i>Guidance Statement:</i> Regulatory Principles. Department of Environment Regulation, Perth.	DER 2015a	accessed at www.dwer.wa.gov.au
4	DER, October 2015. Guidance Statement: Setting Conditions. Department of Environment Regulation, Perth.	DER 2015b	

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