

Amendment Report

Division 3, Part V Environmental Protection Act 1986

Licence Number	L4593/1983/13	
Licence Holder	Hanson Construction Materials Pty Ltd	
ACN	009 679 734	
File Number	2011/001311	
Premises	Hanson Gelorup Quarry	
	27 Allenville Road GELORUP WA 6230	
	Lot 27 on Diagram 71466	
	Legal description – Certificate of Title Volume 1757 Folio 991	
Date of Report	20 January 2020	
Status of Report	Final	

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1. Definitions of terms and acronyms

In this Decision Report, the terms in Table 1 have the meanings defined.

Table 1: Definitions

Term	Definition	
ACN	Australian Company Number	
Amendment Report	refers to this document.	
Amended Licence	the amended Licence issued under Part V, Division 3 of the EP Act following the finalisation of this assessment	
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:	
	Chief Executive Officer Department Administering the <i>Environmental Protection Act</i> <i>1986</i> Locked Bag 10 JOONDALUP DC WA 6027 Telephone: (08) 6367 7000 Facsimile: (08) 6367 7001 Email: info@dwer.wa.gov.au	
Delegated Officer	an officer under section 20 of the EP Act.	
Department	epartment means the department established under section 35 of the <i>Public</i> Sector Management Act 1994 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)	
EP Regulations	Environmental Protection Regulations 1987 (WA)	
Existing Licence The licence issued under Part V, Division 3 of the EP Act and in force to the commencement of and during this amendment		
Premises refers to the premises to which this Amendment Report applies specified at the front of this Amendment Report		

2. Amendment description

Hanson Construction Materials Pty Ltd (Licence Holder) applied for an amendment to Licence L4593/1983/13 on 15 November 2019. The Licence Holder requests to have Lot 3 removed from the Licence as they no longer operate on that lot or have any prescribed activity there.

3. Consideration

The Licence is issued to the Licence Holder for category 12. This category is for premises (other than premises within category 5 or 8) on which material extracted from the ground is screened, washed, crushed, ground, milled, sized or separated. The Licence Holder has crushing and screening equipment located on Lot 27.

Removing Lot 3 from the Premises, does not increase or significantly change the environmental risk profile of the Premises as removal increases the separation distance between potential emissions and discharges arising from the premises activities and sensitive receptors.

The Delegated Officer has therefore decided that no further risk assessment is required and that the amendment can be granted.

In conjunction with the Licence Holder's amendment application, the CEO has initiated an administrative amendment to the type and style of licence to reflect the new Department details and licence format. Cconditions of the existing licence have been transferred, but not reassessed, to the amended licence. Where appropriate some conditions which did not contain specific requirements have been removed, and some conditions have been modified to reflect current condition wording. The obligations of the Licence Holder have not changed in making these changes

The licence amendments are summarised in Table 2.

3.1 Summary of amendments

Table 2 provides a summary of the proposed amendments and will act as record of implemented changes. All proposed changes have been incorporated into the Amended Licence as part of the amendment process. Condition numbering has also been adjusted to reflect the removal of conditions.

Condition	Proposed amendment	
Front page	Updated to current format	
Introduction	Administrative changes	
1.1.2	Administrative changes in the interpretation required for the conditions	
1.2.2	Change of "Director" to "CEO"	
1.2.3	Removal of Lot 3 from the Premises area	
1.3	Removed statement, administrative change	
2.1.1	Removed "and/or target" as there are no targets set in the licence.	
2.2-2.4	Removed statement, administrative change	
2.7	Removed statement, administrative change	
3.1.2	This condition has been amended to read that production and throughput data is being recorded.	
3.1.4	"Director" replaced with "CEO"	
3.2-3.4	Removed statement, administrative change	
3.6-3.7	Removed statement, administrative change	

 Table 2: Licence amendments

Condition	Proposed amendment	
3.8-3.9	Removed statement, administrative change	
4	Removed statement, administrative change	
5.1.3	Replaced Annual Audit Compliance Report condition with current wording for this condition which refers to the form to be used available on DWER's website. Condition number changed to 4.1.3.	
5.2.1	Replaced "Director at the Contact Address" with "CEO". Condition number updated to 4.2.1	
Table 5.2.1	Fable 5.2.1Removed reference to 5.1.3 in the reporting as this is a doubling up. Table number update to 4.2.1.	
Schedule 1 Premises Map	Premises man replaced with a new man	
Schedule 2 Annual audit compliance report form has been removed as this is now available website.		

4. Consultation

The draft Amendment Report and draft Licence Amendment were emailed to the Licence Holder for comment on 13 January 2020. The Licence Holder responded by email on 14 January 2020 that there were no comments on the draft documents and that they requested the remainder of the comment period to be waived.

5. Decision

Based upon the above the Delegated Officer has decided to grant the Amended Licence.

Amine Callegari

A/Manager, Process Industries Delegated Officer under section 20 of the *Environmental Protection Act 1986*

Appendix 1: Key documents

	Document title	In text ref	Availability
1.	Licence L4593/1983/13	L4593/1983/13	accessed at <u>www.dwer.wa.gov.au</u>
2.	Licence amendment application dated 15 November 2019	-	DWER record number A1842138
3.	DER, July 2015. <i>Guidance Statement:</i> <i>Regulatory principles.</i> Department of Environment Regulation, Perth.		
4.	DER, October 2015. <i>Guidance Statement:</i> Setting conditions. Department of Environment Regulation, Perth.		
5.	DER, May 2016. <i>Guidance Statement:</i> <i>Publication of Annual Audit Compliance</i> <i>Reports</i> . Department of Environment Regulation, Perth.		accessed at <u>www.dwer.wa.gov.au</u>
6.	DER, February 2017. <i>Guidance Statement:</i> <i>Risk Assessments.</i> Department of Environment Regulation, Perth.		
7.	DWER, June 2019. <i>Guideline: Decision Making.</i> Department of Water and Environmental Regulation, Perth.		
8.	DWER, June 2019. <i>Guideline: Industry</i> <i>Regulation Guide to Licensing.</i> Department of Water and Environmental Regulation, Perth.		

Appendix 2: Amended Licence L4593/1983/13