

Amendment Report

CEO initiated licence amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence number	L5417/1990/11
Licence holder	Geographe Enterprises Pty Ltd
ACN	008 754 596
File number	2011/008634-1
Premises details	Geographe Enterprises Pty Ltd 57 Craigie Street DAVENPORT WA 6230 Lot 64 on Plan 58716

Date of amendment 01 July 2020

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design capacity
Category 45: Metal melting or casting	43 tonnes per annum
Category 48: Metal finishing	0.45 tonnes per annum
Category 81: Metal coating	1,400 litres per annum

Definitions and interpretation

Definitions

In this Amendment 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	
Amendment Notice	is a notice of amendment to the Licence	
Category/ Categories/ Cat.	categories of Prescribed Premises as set out in Schedule 1 of the EP Regulations	
CEO	Chief Executive Officer of the Department of Water and Environmental Regulation	
	CEO for the purposes of notification means: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 or: info@dwer.wa.gov.au	
Delegated Officer	an officer under section 20 of the EP Act	
Department	means the department established under section 35 of the <i>Public Sector</i> <i>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	
EPA	Environmental Protection Authority	
EP Act	Environmental Protection Act 1986 (WA)	
EP Regulations	Environmental Protection Regulations 1987 (WA)	
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 and amendment description

This amendment is made pursuant to section 59 of the *Environmental Protection Act 1986* (EP Act) to amend licence L5417/1990/11 issued to the Licence Holder. As the existing licence L5417/1990/11 expires on 30 September 2020, DWER has decided to initiate this amendment to extend the duration of the licence to 30 September 2040 and amalgamate Amendment Notice 1 (issued 10 September 2018) into this amendment.

The Licence Holder currently operates a foundry and electroplating facility including abrasive blasting and metal coating activities at Lot 64 Craigie Street, Davenport under Licence L5417/1990/11.

The Department of Water and Environmental Regulation (DWER) has not undertaken any additional risk assessment of emissions and discharges from the Premises during this amendment process. DWER proposes to undertake a licence review in due course as the licence duration has been extended on multiple occasions.

In consolidating the licence, the Delegated Officer has:

- updated the format and appearance of the Licence;
- removed Attachment 2: Annual Audit and Compliance Report;
- revised licence condition's numbers, and removed any redundant conditions and realigned condition numbers for numerical consistency; and
- corrected clerical mistakes and unintentional errors.

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

- Guidance Statement: Regulatory Principles (July 2015);
- Guidance Statement: Decision Making (June 2019); and

Amendment history

This section provides an overview of the amendments relating to licence L5417/1990/11. The original licence for L5417/1990/11 was issued on 26 September 2013.

Summary of amendments relating to this Report			
Amendment	Issued	Description	
Notice or Amendment Report No:			
1	10/09/2018	DWER initiated amendment to:	
		the definitions of the licence;	
		• condition 10 that relates to Annual Audit Compliance Report (AACR);	
		delete Attachment 2: AACR form; and	
		• extend the expiry date of licence (L5417/1990/11) from 30 September 2018 to 30 September 2020.	
-	01/07/2020	DWER initiated amendment to:	
		 amalgamate separately issued Amendment Notice 1 into the licence; and extend the expiry date of licence (L5417/1990/11) from 30 September 2020 to 30 September 2040. 	

Decision

The Delegated Officer has decided to grant the amended licence without a risk assessment, as the amendment relates to the extension of the licence expiry date, amalgamation of a previous amendment and minor administrative amendments that do not change environmental obligations of the Licence Holder.

Licence Holder's comments

The Licence Holder was provided with the draft licence on 20 May 2020. Comments received from the Licence Holder have been considered by the Delegated Officer as shown in Appendix 2.

Appendix 1: Key documents

Document title	Availability
Licence: L5417/1990/11 – Georgraphe Enterprises	
Amendment Notice 1 (10 September 2018): Licence: L5417/1990/11 – Georgraphe Enterprises	accessed at <u>www.dwer.wa.gov.au</u>
DWER, July 2015. <i>Guidance Statement: Regulatory principles.</i> Department of Environment Regulation, Perth.	
DWER, June 2019. Guideline <i>: Decision Making</i> . Department of Water and Environmental Regulation, Perth.	

Appendix 2: Summary of Licence Holder comments

The Licence Holder was provided with the draft licence on 20 May 2020 for review and comment. The Licence Holder responded on 16 June 2020 with the following comments.

Condition	Summary of Licence Holder comment	DWER response
Licence number	The number which has been listed as L5417/1990/11, when it should be L4517/1990/11.	The Licence number L5417/1990/11 is correct as per DWER records.
Prescribed Premises Category Description	Premises production / design capacity provided.	The actual production has been updated in the licence and included in the amendment report.