



Department initiated Amendment

Part V Division 3 of the *Environmental Protection Act 1986*

Choose an item.	L8470/2010/2
Choose an item.	Karratha Environmental Crushing Pty Ltd
ACN	140 078 431
File Number	2010/005710-1
Premises	Karratha Environmental Crushing Site Crown Lease GE J-287979 Dampier Road GAP RIDGE WA 6714 Legal description – Lot 4599 on Deposited Plan 192297 As defined by the coordinates in Schedule 1 of the Revised Licence
Date of Report	2 July 2020

MANAGER WASTE INDUSTRIES REGULATORY SERVICES

An officer delegated by the CEO under section 20 of the EP Act

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1. Decision summary

The Delegated Officer has determined to make amendments to Licence L8470/2010/2. The amendments are administrative in nature therefore they do not alter the risk profile of the Premises, providing that activities, emissions and receptors as stated in existing approvals remain unchanged.

This Amendment Report documents the amendments made pursuant to section 59 and 59(B) of the *Environmental Protection Act 1986* (EP Act).

2. Scope of assessment

2.1 Regulatory framework

In amending the Licence, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at <https://www.der.wa.gov.au>.

2.2 Amendment summary

Licence L8470/2010/2 is held by Karratha Environmental Crushing Pty Ltd (the Licence Holder) for the Karratha Environmental Crushing site (the Premises), located on a portion of Crown Lease GE J-287979, Dampier Road, Gap Ridge.

The Premises relates to the category and the assessed production/design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in the existing Licence.

On 8 May 2020, the department initiated an amendment to Licence L8470/2010/2. The amendment is limited to:

- extending the Licence expiry date;
- including the requirement for monitoring of waste inputs and outputs;
- including the requirement for the submission of an Annual Environmental Report; and
- updating condition wording to better reflect condition intent, in line with the current condition format in use by the department.

The requirement for the monitoring of waste inputs and outputs, and the submission of an Annual Environmental Report, is now a standard requirement for inclusion on issued instruments by the department, and will hence be included in the Revised Licence. No additional risk assessment of the Premises has been undertaken.

In amending the Licence, the CEO has:

- updated the format and appearance of the Licence;
- replaced maps of the Premises within the Licence with updated maps;
- deleted the redundant Annual Audit Compliance Reporting form set out in Attachment 1 of the previous Licence and advised the Licence Holder to obtain the form from the Department's website;
- revised Licence Condition numbers, and removed any redundant conditions and realigned Condition numbers for numerical consistency; and
- corrected clerical mistakes and unintentional errors.

3. Consultation

The Licence Holder was provided with the draft Amendment Report on 12 June 2020. The Licence Holder responded on the 23 June 2020 confirming minor outstanding items of information to be correct.

4. Conclusion

Based on the assessment in this Amendment Report, the Delegated Officer has determined that an amended Licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

4.1 Summary of amendments

Table 1 below provides a summary of the proposed amendments and will act as a record of implemented changes. All proposed changes have been incorporated into the Revised Licence as part of the amendment process.

Table 1: Summary of Licence amendments

Condition no.	Proposed amendments
Condition 1 (previous Licence)	Deleted and incorporated into other conditions.
Condition 1 (Revised Licence)	Inclusion of standard condition wording for waste acceptance, incorporating acceptance of Construction and Demolition waste from condition 1 of the previous Licence.
Condition 2 (Revised Licence)	Inclusion of standard condition wording for waste not meeting waste acceptance criteria, incorporating the removal of non-conforming waste from the Premises as specified by condition 1 of the previous Licence.
Condition 8 (previous Licence)	Deleted and incorporated into other conditions.
Conditions 3 – 14 (Revised Licence)	Inclusion of standard condition wording for asbestos management at the Premises, derived from the DER Asbestos Guidelines and incorporating requirements of condition 8 of the previous Licence
Condition 15 (Revised Licence)	Inclusion of standard condition wording for waste processing, incorporating processing of Construction and Demolition waste from condition 1 and dust controls during processing of Condition 3 of the previous Licence
Condition 3 (previous Licence)	Deleted and incorporated into waste processing conditions,
Condition 21 (Revised Licence)	Insertion of requirement for monitoring of waste inputs and outputs, in line with standard monitoring requirements for waste facilities.
Condition 9 (previous Licence)	Deleted and incorporated into other conditions.

Condition no.	Proposed amendments
Condition 22 (Revised Licence)	Inclusion of standard condition wording for the submission of the Annual Audit Compliance Report, incorporating requirements of condition 9 of the previous Licence.
Condition 23 (Revised Licence)	Inclusion of requirement for the submission of an Annual Environmental Report, in line with standard requirements for all instruments issued by the department
N/A Definitions	Incorporation of new definitions relevant to updated standard wording. Movement of definitions to the end of the Licence condition set
N/A Attachment 1 (previous Licence)	Deletion of Annual Audit Compliance Reporting form as form is no longer in use. Location on website included in condition 23 of the Revised Licence
N/A Schedule 1: Maps (Revised Licence)	Insertion of new Premises map
N/A Schedule 2: Premises boundary (Revised Licence)	Insertion of new Schedule containing Premises boundary coordinates and coordinate map
N/A Attachments 1 - 4 (Revised Licence)	Insertion of Attachments related to asbestos management conditions, derived from the DER Asbestos Guidelines

4.2 Licence Conversion Map

Changes made to the existing Licence conditions so as to reformat and restructure the Licence into the new Licence format are noted in the conversion map in Table 2 below.

Table 2: Licence conversion map into new format

Existing Licence Condition	Condition summary	Revised Licence condition	Conversion notes
All relevant	Licensee	Licence Holder	Updated to standard terminology
N/A Definitions	Definitions	N/A Definitions section – Table 2	Updated definitions relevant to the revised licence

Existing Licence Condition	Condition summary	Revised Licence condition	Conversion notes
Condition 1	Crush and reuse of Construction and Demolition waste only	Conditions 1 and 2 – Waste acceptance Condition 15 – Waste processing	Original condition reflects both waste acceptance and processing requirements, however the wording is unclear. Condition has been removed and incorporated into other conditions to better reflect intent and standard terminology.
Condition 2	No dust to be discharged from the Premises	Condition 16	Reference changed and reformatted.
Condition 3	Maintain all dust collection and dust controls on plant equipment	Condition 15	Removed and incorporated into 'Waste Processing' condition and table.
Condition 4	No discharge of water from dust suppression	Condition 17	Reference changed and reformatted.
Condition 5	Premises must drain so contaminated stormwater is diverted into a settling pond	Condition 18	Reference changed and reformatted.
Condition 6	Treatment specifications for treated wastewater	Condition 19	Replacement of 'Director' with 'CEO' to update to standard terminology. Reference changed and reformatted.
Condition 7	Freeboard for settling pond	Condition 20	Reference changed and reformatted.
Condition 8	Compliance with DER Asbestos Guidelines	Conditions 3 – 14	Condition has been removed and incorporated into standard condition set for asbestos management requirements in line with the DER Asbestos Guidelines.
Condition 9	Annual Audit Compliance Report	Condition 22	Updated to current standard terminology.
N/A	Monitoring of waste inputs and outputs	Condition 21	Requirement for monitoring of inputs and outputs added to the licence in line with standard requirements for all instruments issued by the department.

Existing Licence Condition	Condition summary	Revised Licence condition	Conversion notes
N/A	Annual Environmental Report	Condition 23	Requirement for the submission of an Annual Environmental Report added to the licence in line with standard requirements for all instruments issued by the department.
N/A Attachment 1	Annual Audit Compliance Reporting form	N/A	Removed and incorporated into other Conditions
N/A Schedule 1 – Maps	Premises map	N/A Schedule 1 – Maps	Map replaced to more recent version
N/A	Premises boundary	N/A Schedule 2 – Premises boundary	Insertion of Premises coordinates and coordinate map
N/A Attachments	DER Asbestos Guideline attachments	Attachments 1 - 4	Inclusion of 'Attachments 1 – 3' derived from the DER Asbestos Guidelines for asbestos management conditions in line with current regulatory approach. Inclusion of 'Attachment 4 – Asbestos factsheet' for information only.