Decision Report

Application for Licence Transfer

Part V Division 3 of the Environmental Protection Act 1986

Licence Number L8666/2012/2

Applicant Northern Star (Carosue Dam) Pty Ltd

ACN 116 649 122

File number 2012/004732-1

Premises Mt Celia

Mining tenements

M39/307, M39/740, L39/128, L39/130 and L39/134

MENZIES WA 6436

Date of report 2 August 2021

Decision Licence transfer granted

Lauren Edmands MANAGER – RESOURCE INDUSTRIES

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

Table of Contents

1.	Decision summary					
2.	2. Scope of assessment					
	_	Regulatory framework				
		Application summary and overview of premises				
3.	Consultation					
4.	Conclusion					
Refe	References					
Appendix 1: Summary of applicant's comments on risk assessment and draft conditions						
Appendix 2: Application validation summary						

1. Decision summary

The Delegated Officer has determined to grant the transfer of licence L8666/2012/2. The amendment is administrative in nature and does not alter the risk profile of the Premises, providing that activities, emissions and receptors as stated in existing approvals remain unchanged.

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

This decision report for the existing licence will remain on the departments website for future reference and will act as a record of the departments decision making.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this decision report, the Department of Water and Environmental Regulation (the department; DWER) has considered and given due regard to its regulatory framework and relevant policy documents which are available at https://dwer.wa.gov.au/regulatory-documents.

2.2 Application summary and overview of premises

On 15 April 2021 Northern Star (Carosue Dam) Pty Ltd (Northern Star), submitted an application to transfer licence L8666/2012/2 into their name, following a merger with Saracen Mineral Holdings Limited, retaining the same ACN (116 649 122). All tenements associated with the project are now held by Northern Star.

The assessment of the transfer application is limited to a review of ownership details to determine if a transfer may occur. There are no proposed changes to the current approved premises categories or associated design capacity.

The CEO has also determined to include minor administrative changes as part of the transfer, including:

- Updating the format and appearance of the licence;
- Correcting clerical mistakes and unintentional errors; and
- Updating the premises description and map.

3. Consultation

The Licence Holder was provided with the draft licence and decision report on 9 July 2021 and provided comments on 29 July 2021, which are summarised in Appendix 1.

4. Conclusion

The Delegated Officer has determined the transfer of the licence is an administrative change which does not alter the risk profile of the premises. Other administrative changes, including updating format, appearance and correcting clerical errors were also considered not to alter the risk profile of the premises. Therefore, the Delegated Officer has determined to transfer the licence from Saracen Mineral Holdings Limited to Northern Star (Carosue Dam) Pty Ltd.

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. Note where a condition has only been modified to update text from "Licensee" to "Licence Holder", they are not listed within the amendments described.

Table 1: Summary of licence amendments

Condition no.	Condition summary	Revised licence condition	Proposed amendments	
Cover page	N/A	N/A	Updated licence holder to Northern Star (Carosue Dam) Pty Ltd	
Introduction	N/A	N/A	Website reference to state law publisher updated	
Premises description	N/A	N/A Updated and outdated information removed Instrument log table updated.		
1.1.2	Interpretation and definitions	Definitions updated	Definition for annual audit compliance report added, updated 'CEO' and correspondence address	
4.2.1	Reporting	Note added	Note added indicating that the annual audit compliance report can be accessed from the DWER website.	
Schedule 1: Maps	N/A	N/A	Updated to included new premises map with aerial imagery.	
Schedule 2: Notification	N/A	N/A	Annual audit compliance reporting form removed.	

References

- 1. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
- 2. Northern Star (Carosue Dam) Pty Ltd (2021), Application form and supporting documentation. Trim: DWERDT439975

Appendix 1: Summary of applicant's comments on draft documents

Condition	Summary of applicant's comment	Department's response		
Schedule 1	Request to add figures which include haul road as part of the prescribed premises. The tenement (L39/128) for the haul is on the existing part V licence but was omitted from the figure as an oversight.	Schedule 1 figures updated to include haul road (tenement L39/128).		

Appendix 2: Application validation summary

PRELIMINARY APPLICATION DETAILS							
Application type							
What type of application has the applicant submitted, as indicated in the first section of the application form?							
Works approval transfer	Works ap number:	proval					
Licence transfer	Licence n	umber:	L8666/2012/2				
Notification of becoming the occupier of a registered premises		Registration	on				
Instrument details		Yes	No	Proposed Action (if applicable)			
Has the applicant provided the instrumexpiry date?			16/9/2032				
Has the applicant provided the file nun	\boxtimes		2012/004732				
Verification		Yes	No	Proposed Action (if applicable)			
Has the correct type of application bee applied for?							
Has a response been provided to all applicable sections of the application for	\boxtimes		Letter of authority provided for signatories.				
Date application received:		15/4/21					

PART 1: APPLICANT DETAILS			No	N/A	Proposed Action / Notes (if applicable)	
Applicant Details						
1.1	Valid applicant name provided (Full legal name must be provided. Business names not accepted. If a small proprietary company, the Directors' full names must be provided).	\boxtimes			Norther Star (Carosue Dam) Pty Ltd	
	Valid ACN provided (if applicable)	\boxtimes			116649122	
1.2	Trading name provided	\boxtimes				
1.3	Has the applicant provided accurate authorised representative details?	\boxtimes			Letter of authority provided for signatories.	
1.4	Has the applicant provided a physical address for notices served under the EP Act?	\boxtimes				
1.5	Has the applicant provided a postal address for correspondence? (if different from 1.4)				PO Box for other correspondences	
1.6	Has the applicant provided details			\boxtimes	Not different from authorised	

PART 1: APPLICANT DETAILS		Yes	No	N/A	Propos	sed Action / Notes (if applicable)			
	for DWER inquiries related to the application? (if different from the authorised representative in 1.3)				represe	entative			
1.7	Has the applicant provided the occupier status?	\boxtimes			Proof o	f occupier provided following RFI t			
Attac	hments	Yes	No	N/A	Propos	sed Action / Notes (if applicable)			
1.8	Proof of occupier status provided	\boxtimes							
1.9	ASIC current company information extract provided	\boxtimes							
			•	•					
PART FIT A	^T 2: ND COMPETENT OPERATOR	Yes	No	N/A	Propos	sed Action / Notes (if applicable)			
2.1- 2.2	Has a response been provided to questions 2.1 and 2.2 of the application form?			\boxtimes					
2.3	If Yes was answered for question 2.1 or 2.2, have the specifics been provided in 2.3?								
2.4- 2.10				\boxtimes					
2.11	2.11 If the applicant has marked "Yes to 2.4 – 2.10, have the specifics been provided in 2.11?			\boxtimes					
				•					
PAR	7 3: PRESCRIBED FEE		Yes	No	N/A	Proposed Action (if applicable)			
3.1	Does the application include the prefee of 2 fees units ?	scribed		\boxtimes		Invoice to be issued (was not sent with application)			
PART	4: REQUESTS FOR EXEMPTION		Yes	No	N/A	Proposed Action (if applicable)			
4.1	Has the applicant claimed exemption publication?	n from							
4.2	Is Attachment 2 of the application form completed?				\boxtimes				
4.3	Have grounds of exemption under Schedule 1 of the <i>Freedom of Inforn Act 1992</i> been specified in Attachme				\boxtimes				
4.4	Are grounds for exemption from pub of information acceptable?	lication			\boxtimes	If 'No', provide details:			