



## Department initiated Amendment

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

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<b>Licence Number</b>	L8778/2013/1
<b>Licence Holder</b>	North West Quarries Pty Ltd
<b>ACN</b>	136 680 450
<b>File Number</b>	2013/003865-1
<b>Premises</b>	Pippingarra Quarry Site  Mining Tenement M45/258 and General Purpose Leases G45/329, G45/330, G45/47, G45/48, G45/52, G45/53, G45/54, G45/56, G45/58, G45/59, G45/60, G45/61  Pippingarra-Wittenoom Road Turn Off  PIPPINGARRA WA 6722
<b>Date of Report</b>	16 October 2020
<b>Decision</b>	Revised licence granted

**Alana Kidd**  
**Manager, Resource Industries**

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

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## 1. Decision summary

The Delegated Officer has determined to make amendments to Licence L8778/2013/1. 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).

The decision report for the Existing Licence will remain on the department's website for future reference and will act as a record of the department's decision making.

## 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://dwer.wa.gov.au/regulatory-documents>.

### 2.2 Amendment summary

Licence L8778/2013/1 is held by North West Quarries Pty Ltd (Licence Holder) for the Pippingarra Quarry Site (the Premises), located at Mining Tenement M45/258 and General Purpose Leases G45/329, G45/330, G45/47, G45/48, G45/52, G45/53, G45/54, G45/56, G45/58, G45/59, G45/60, G45/61.

The Premises relates to the category 12 and the assessed production capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in existing Licence L8778/2013/1.

On 10 September 2020, the department initiated an amendment to Licence L87778/2013/1. The amendment is limited to:

- updating occupier's registered company address;
- updating premises address;
- replacing/deleting redundant conditions;
- correcting typographical errors; and
- updating/deleting/including definitions.

## 3. Consultation

The Licence Holder was provided with the draft Amendment Report on 8 October 2020.

On 16 October 2020 the Licence Holder waived the comment period.

## 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 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
Cover page	Restructured to clearly indicate what prescribed activities have been risk assessed.
Introduction	Deleted. This guidance is available in the department's Guideline: Industry Regulation Guide to Licensing (June 2019).
Licence History	Added to licence.
Interpretation	Updated based on departmental legal advice.
Condition and Table numbers	Condition and table numbers have been modified to match current template.
Condition 1 (new) – Infrastructure and equipment	Condition added. Identifies the infrastructure and equipment at the site.
Condition 2 (new) – Records and reporting	Condition added. Identifies the requirement for recording complaints.
Condition 3 (new) – Records and reporting	Condition added. Identifies the requirement for recording and reporting of the Annual Audit Compliance Report.
Condition 4 (new) – Records and reporting	Condition added. Identifies the requirement for maintaining records (books).
Condition 5 (new) – Records and reporting	Condition added. Identifies other requirements for maintaining records (books).
Definitions	Definitions replace existing conditions 1.1.1 and 1.1.2
	Definitions removed: 'Code of Practice for the Storage and handling of dangerous goods', 'controlled waste', 'dangerous goods', 'environmentally hazardous material', 'fugitive emission', 'Schedule 1', 'Schedule 2' and 'usual working day'.  Conditions which contained these references have been removed, consistent with current template, as part of this amendment.
	Definitions added: 'ACN', 'Annual Audit Compliance Report (AACR)', 'books', 'Department', 'discharge', 'emission', 'EP Regulations', and 'prescribed premises' and 'waste'.

Condition no.	Proposed amendments
	Definitions modified: 'Act' (replaced with 'EP Act'), 'Director' (replaced with CEO), 'licensee' (replaced with 'licence holder').
Condition 1 (previous) – 1.1 Interpretation	Condition deleted. New Definitions section (above) replace conditions 1.1.1 and 1.1.2, and the new Interpretation section (above) replaces conditions 1.1.3 and 1.1.4.
Condition 1 (previous) – 1.2 General conditions	Conditions deleted. Condition 1.2.1 is redundant as it is an explanatory statement. Conditions 1.2.2, 1.2.3, 1.2.4 and 1.2.5 are redundant as they are not enforceable.
Condition 1 (previous) – 1.3 Premises operation	Condition deleted. Condition 1.3 is not a valid condition.
Condition 2 (previous) – Emissions	Condition deleted. Condition 2.2.1 is redundant considering the removal of conditions 2.2 to 2.8. Conditions 2.2 to 2.5 and 2.7 to 2.8 are not valid conditions. Conditions 2.6.1 and 2.6.2 are covered by the EP Act and need not be reproduced in the licence.
Condition 3 – Monitoring	Condition deleted as it is not a valid condition.
Condition 4 – Improvements	Condition deleted as it is not a valid condition.
Condition 5 – 5.1 Records and 5.2 Reporting	Condition deleted. Conditions 5.1.1, 5.1.3 and 5.1.4 replaced by condition 2 (new). Condition 5.1.2 is not enforceable as the requirements for compliance are not clear and is considered redundant. Condition 5.2.1 annual environmental reporting is not considered necessary as all the relevant information is produced within the Annual Audit Compliance Report.
Condition 5 – 5.3 Notification	Condition deleted. Condition 5.3.1 removed as former non-annual reporting is considered redundant.
Schedule 2: Reporting & notification forms	Deleted as no longer contains relevant forms and is considered redundant.