



Department initiated Amendment

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

Licence Number	L9185/2018/1
Licence Holder	Coil Group Pty Ltd
ACN	629 481 723
File Number	DER2018/001651
Premises	Burbanks Treatment Plant Mining tenements: M15/1273, M15/1369, M15/1370, G15/10, G15/11, G15/12, G15/13, G15/25 and L15/110
Date of Report	11 August 2020
Decision	Revised licence granted

**A/MANAGER, RESOURCE INDUSTRIES
REGULATORY SERVICES**

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 L9185/2018/1. 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).

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 L9185/2018/1 is held by Coil Group Pty Ltd (Licence Holder) for the Burbanks Treatment Plant (the Premises), located on mining tenements M15/1273, M15/1369, M15/1370, G15/10, G15/11, G15/12, G15/13, G15/25 and L15/110, Nepean Road, Coolgardie, Western Australia.

The Premises relates to the category and the assessed production capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in existing Licence L9185/2018/1.

On 31 July 2020, the department initiated an amendment to Licence L9185/2018/1. The amendment is limited to fixing clerical errors (adding words to clarify the meaning of a condition and updating condition numbers) and updating the due date for the annual audit compliance report (AACR).

The due date for the report on the Existing Licence is the 30 May (condition 3.13). However the definition for the annual period is from 1 July until 30 June. As the due date for the AACR is before the end of the annual period this needs updating to a date that occurs after the end of the annual period. See Table 1 for a list of changes made during this amendment process.

3. Consultation

The Licence Holder was provided with the draft Amendment Report on 4 August 2020. Comments were received from the Licence Holder on 4 August 2020 who wishes to waive the 21 day comment period with no additional comments.

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
Definitions	Definition updated: the word 'Period' has been added to the definition 'Annual' to make it clear that the 'annual period' is from 1 July until 30 June.
Condition 1.2.3	This condition has been updated to include 'TSFs' to the row 'embankment freeboard' to make it clear that inspection of the TSFs freeboard is required.
Condition 2.2.1	An extra row was mistakenly left in column 1 of Table 2.2.1 which repeated the monitoring bore reference points. This has been deleted.
Condition 3.1.3	<p>This condition has been updated to correct the submission date for the AACR. The submission date was the 30 May which is before the end of the annual period (30 June). It has been updated to require the AACR to be submitted by 30 September, 3 months after the annual period.</p> <p>Table 3.2.1 has been updated to correct condition numbering mistakes and to add a note to the bottom of the table.</p>
Condition 3.2.1	This condition has been updated to reflect the new wording of this standard condition within the new licence template. The date for the submission of the annual environmental report now also matches the submission date for the AACR.