

Amendment Report

Application for Works Approval Amendment

Division 3, Part V Environmental Protection Act 1986

Works Approval Number W5709/2014/1

Applicant B. & J. Catalano Pty Ltd

ACN 008 961 975

File Number DER2014/001117-1

Premises Shenton Ridge Gravel Quarry

Part Lot 501 on Plan 26892 and Part Lot 21 on Plan 10674

ROELANDS WA 6226

Date of Report 20 October 2020

Status of Report Final

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2. Decision summary

The Delegated Officer will approve an amendment to Works Approval W5709/2014/1 to extend the expiry date by five years and 16 days to expire on 11 November 2025.

The amendment will not alter the risk profile of the Premises given the activity, emissions and receptors as stated in the existing approval will remain unchanged.

This report documents the changes made to the existing works approval pursuant to section 59 and 59(B) of the *Environmental Protection Act 1986* (EP Act).

The initial Decision Report and Amendment Notice 1 for the existing works approval will remain on the department's website for future reference and will act as a record of the department's decision making.

3. Scope of assessment

3.1 Regulatory framework

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

3.2 Amendment summary

Works Approval W5709/2014/1 is granted to B. & J. Catalano Pty Ltd (Works Approval Holder) for the construction of stages 7, 8, 9, 10 and 11 of the Shenton Ridge Gravel Quarry (the Premises), located at Part Lot 501 on Plan 26892 and Part Lot 21 on Plan 10674 Roelands, WA 6226.

The Premises relates to category 12 prescribed activities and the assessed production/design capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in the Works Approval W5709/2014/1 and existing Licence L8877/2015/2. The amendment proposes no increase in the Premises production design capacity of 156,000 tonnes per annum.

On 12 October 2020, the Department of Water and Environmental Regulation (DWER) became aware that the construction authorised under W5709/2014/1 was only partially completed. Stages 7 and 8 of the gravel quarry were completed during 2019 and it is anticipated that stages 9, 10 and 11 will be completed over the next five (5) years. The Delegated Officer has therefore elected to amend this works approval under section 59(1) of the *Environmental Protection Act* 1986 (EP Act) in order to extend the timeframe authorised to conduct the works and associated infrastructure controls.

This amendment has also converted the existing Works Approval into the latest DWER works approval template and consolidates the Amendment Notice 1 changes approved on 23 December 2016. Conditions 1 to 5 of the existing works approval have been transferred into the new template conditions.

Table 1 below provides a summary of the proposed amendments and will act as a record of implemented changes.

Table 1: Summary of works approval W5709/2014/1 amendment

| Relevant section heading | Proposed amendments |
|--|---|
| Duration of W5709/2014/1 | Extended to 11/11/2025 |
| Infrastructure and equipment | Condition 1 and 2 references to table amended to reflect new table numbering. |
| | Table 1 Change document title by deleting word "Licence" and change date of document to "September 2020". |
| | Table 2 Detention basins (all) - change m to metre |
| | Table 2 Detention basins for Stages 7, 8, 9, 10 and 11 remove 7 & 8 plus remove 1a, to 3a. Change Schedule 2 to 3. |
| | Table 2 Diversion drains remove three and insert figure 2 after Schedule 1 text. |
| | Table 2 Cut-off bunds delete "along the eastern edges of stages 6 and 7 along the western edge of stage 8 and along the northern edges of" and insert "in Stages 9,". Insert Figure 2 after Schedule 1 text |
| Compliance reporting conditions | Condition 3 insert detention ponds, delete 7 and 8, insert figure 2 after schedule 1 maps. |
| | Remove works approval template conditions numbered T4.1 and T4.2. |
| Recording and reporting (general) conditions | Remove standard works approval template conditions R2, R6.1 and R6.2 from works approval template. |
| Definitions | "Premises" changed to include Figure 1 in definition, "stages" delete 7 and insert 9 and "Works approval holder" change "person" to "legal entity". |
| Schedule 1 Figure 1 | Insert new Premises boundary map |
| Schedule 1 Figure 2 | Insert new Detention basin location map. |
| Schedule 2 Table 4 | Insert new premises boundary coordinates table. |
| Schedule 3 Table 5 | Insert detention basin storage capacities table for stages 9 to 11. |

4. Consultation

The Works Approval Holder was provided with the draft works approval and draft Report on 16 October 2020. On 19 October 2020, the Works Approval Holder waived the comment period.

5. Conclusion

The Delegated Officer has decided to grant the amendment to the Works Approval W5709/2014/1 to extend the expiry date to 11 November 2025 based on the previous approved Amendment Notice and that stages 9 to 11 are yet to be constructed by the Works Approval Holder.

An assessment of the risks of activities on the Premises is not required as the emissions and discharges are consistent with what as initially assessed for the works approval.

The Delegated Officer has determined that an amended works approval will be granted, subject to the existing conditions of W5709/2014/1 and commensurate with the existing controls, administration and existing reporting requirements.

The initial Decision Report that describes the policies and departments risk assessment will remain on the DWER website as a record of DWER's decision making.

Carmen Standring A/Manager, Resource Industries REGULATORY SERVICES

Delegated Officer under section 20 of the *Environmental Protection Act 1986*

References

- 1. Works Approval W5709/2014/1 B. & J. Catalano Pty Ltd, available online at www.dwer.wa.gov.au
- 2. Amendment Notice 1 W5709/2014/1 B. & J. Catalano Pty Ltd, available online at www.dwer.wa.gov.au
- 3. Decision Report W5709/2014/1 B. & J. Catalano Pty Ltd, available online at www.dwer.wa.gov.au

Appendix 1: Summary of Works Approval Holder's comments on draft conditions

| Proposed Licence Condition/ Control | Summary of Works Approval Holder comment/s | Department response |
|--|--|---------------------|
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