



<b>Licence number</b>	L9209/2019/1
<b>Licence holder</b>	AB No 2 Pty Ltd as Trustee for Culford Unit Trust
<b>ACN</b>	159 232 881
<b>Registered business address</b>	Level 1 45 Stirling Highway NEDLANDS WA 6009
<b>DWER file number</b>	DER2019/000341~4
<b>Duration</b>	20/08/2019 to 19/08/2039
<b>Date of issue</b>	20 August 2019
<b>Date of amendment</b>	12 November 2020
<b>Premises details</b>	Culford Quarry 6364 Albany Highway  Being Part Lot 11 on Plan 2767 as defined by the coordinates in Schedule 1.

<b>Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)</b>	<b>Assessed production / design capacity</b>
Category 12: Screening etc. of material: premises (other than premises within category 5 or 8) on which material extracted from the ground is screened, washed, crushed, ground, milled, sized or separated.	150,000 tonnes per annum

This licence is granted to the licence holder, subject to the attached conditions, on 12 November 2020, by:

**Lauren Fox**

**A/MANAGER – RESOURCE INDUSTRIES**

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

## Licence history

Date	Reference number	Summary of changes
20/08/2019	L9209/2019/1	Licence granted.
12/11/2020	L9209/2019/1	Licence amended (this licence)

## Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this licence:
  - (i) if dated, refers to that particular version; and
  - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

**NOTE:** This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

## Licence conditions

The licence holder must ensure that the following conditions are complied with:

### Emissions

1. The Licence Holder must not cause any Emissions from the Primary Activities on the Premises except for specified Emissions and general Emissions described in Column 1 of Table 2 subject to the exclusions, limitations or requirements specified in Column 2 of Table 2.

**Table 1: Authorised Emissions table**

Column 1	Column 2
Emission type	Exclusions/Limitations/Requirements
<b>Specified Emissions</b>	
Dust	Subject to compliance with Condition 2
Noise	Subject to compliance with Condition 2
<b>General Emissions (excluding Specified Emissions)</b>	
Emissions which arise from the Primary Activities set out in Schedule 2.	<p>Emissions excluded from General Emissions are:</p> <ul style="list-style-type: none"> <li>• Unreasonable Emissions; or</li> <li>• Emissions that result in, or are likely to result in, Pollution, Material Environmental Harm or Serious Environmental Harm; or</li> <li>• Discharges of Waste in circumstances likely to cause Pollution; or</li> <li>• Emissions that result, or are likely to result in, the Discharge or abandonment of Waste in water to which the public has access; or</li> <li>• Emissions or Discharges which do not comply with an Approved Policy; or</li> <li>• Emissions or Discharges which do not comply with a prescribed standard; or</li> <li>• Emissions or Discharges which do not comply with the conditions in an Implementation Agreement or Decision; or</li> <li>• Emissions or Discharges the subject of offences under regulations prescribed under the EP Act, including materials discharged under the Environmental Protection (<i>Unauthorised Discharges</i>) Regulations 2004.</li> </ul>

## Infrastructure and equipment

2. The Licence Holder must ensure that the infrastructure and equipment specified in Column 1 of Table 3 is maintained in good working order and operated in accordance with the requirements specified in Column 2 of Table 3.

**Table 2: Infrastructure and equipment controls table**

Column 1	Column 2
Site infrastructure and equipment	Operational requirements
Dozer (capacity up to 250 m <sup>3</sup> /hour)	None
Front end loader (capacity up to 120 m <sup>3</sup> /hour)	None
Water cart	Operated proactively to wet down roadways, stockpiles and operational areas to prevent visible dust leaving the Premises boundary.
Screening Plant (capacity between 80 to 200 m <sup>3</sup> /hour)	Must only be located and operated at the locations marked Existing Pit and New Pit as depicted on the Premises map in Schedule 1.
Pug Mill (capacity not exceeding 200 m <sup>3</sup> /hour)	
Stormwater sump	Stormwater Dam is required to be managed in a manner that prevents overflow and retains all sediment that enters the it.  To be situated at the location marked Stormwater Dam as depicted on the Premises map in Schedule 1.
Stormwater drains/channels	All onsite stormwater drains/channels are required to be directed into the Stormwater Sump.

3. The Licence Holder must manage dust generation at the premises by
- hydroseeding or mulching to stabilise otherwise bare areas of soil;
  - use of dust screens on boundary fences;
  - limiting all vehicle traffic within the premises to speeds of less than 40km/hr; and
  - ensure that all loads for transport outside of the excavation area are covered.

## Records and reporting

4. The Licence Holder must maintain accurate and auditable Books including the following records, information, reports and data required by this Licence:
- the calculation of fees payable in respect of this Licence; and
  - the maintenance of infrastructure required to ensure that it is kept in good working order in accordance with Condition 2 of this Licence.

In addition, the Books must:

- be legible;

- (d) if amended, be amended in such a way that the original and subsequent amendments remain legible and are capable of retrieval;
  - (e) be retained for at least 3 years from the date the Books were made; and
  - (f) be available to be produced to an Inspector or the CEO.
- 5.** The Licence Holder must submit to the CEO, no later than 1 August, a Compliance Report indicating the extent to which the Licence Holder has complied with the Conditions in this Licence for the preceding Annual Period, including a record of any complaints received as specified in condition 7.
- 6.** The Licence Holder must comply with a Department Request, within 14 days from the date of the Department Request or such other period as agreed to by the Inspector or the CEO.
- 7.** The Licence Holder must record the following information in relation to complaints received by the Licence Holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
- (a) the name and contact details of the complainant, (if provided);
  - (b) the time and date of the complaint;
  - (c) the complete details of the complaint and any other concerns or other issues raised; and
  - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to the complaint.

## Definitions

In this licence, the terms in Table 3 have the meanings defined.

**Table 3: Definitions**

Term	Definition
ACN	Australian Company Number
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12 month period commencing from 1 July until 30 June of the immediately following year.
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department. "submit to / notify the CEO" (or similar), means either:  Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919  or: <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a>
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994 (WA)</i> and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
EP Act	<i>Environmental Protection Act 1986 (WA)</i>
EP Regulations	<i>Environmental Protection Regulations 1987 (WA)</i>
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map in Schedule 1 to this licence.
prescribed	has the same meaning given to that term under the EP Act.

Term	Definition
premises	
waste	has the same meaning given to that term under the EP Act.

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**END OF CONDITIONS**

## Schedule 1: Maps

### Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1).

The Premises are shown in the map below.



Image provided as part of Works Approval W6912/2018/1 supporting documentation

**Figure 1: Map of the boundary of the prescribed premises**

## Schedule 2: Premises boundary

The premises boundary is defined by the coordinates in Table 4.

**Table 4 Premises boundary coordinates**

Reference	Latitude	Longitude
A	-32.5730	116.4367
B	-32.5756	116.4394
C	-32.5796	116.4363
D	-32.5796	116.4333
E	-32.5729	116.4311
F	-32.5724	116.4327
G	-32.5733	116.4359
H	-32.5733	116.4363