Licence number L9436/2024/1

Licence holder Holcim (Australia) Pty Ltd

ACN (if applicable) 099 732 297

Registered business address Level 7 Tower B,

799 Pacific Highway

CHATSWOOD NSW 2067

DWER file number DER2024/000155

Duration 12/06/2024 11/06/2044 to

Date of issue 12/06/2024

Premises details Comet Vale Sand Quarry

Mining tenements M29/95 and L29/69

Goldfields Highway **MENZIES WA 6438**

As presented in Schedule 1

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production capacity
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.	50,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 12 June 2024, by:

MANAGER, RESOURCE INDUSTRIES **REGULATORY SERVICES**

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

Licence history

Date	Reference number	Summary of changes
12/06/2024	L9436/2024/1	Licence granted.

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:

Infrastructure and equipment

1. The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Table 1: Infrastructure and equipment requirements

Site infrastructure and equipment	Operational requirement	Infrastructure location
Mobile screening plant and operational areas	 (a) Mobile screening plant and associated equipment to be maintained as per manufactures specifications; 	Within the Prescribed Premises
	(b) Skirt systems at material transfer points are to be maintained;	(M29/95 and L29/69) detailed in Schedule 1.
	(c) Volume of material processed by the plant to be recorded; and	
	(d) Servicing and maintenance of all operational equipment to occur offsite.	

2. The licence holder must use all reasonable and practical measure to prevent and where that is not practicable to minimise dust emissions from the Premises.

Records and reporting

- 3. 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 any complaint.
- **4.** The licence holder must:
 - (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
 - (b) prepare and submit to the CEO by no later than 30 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- **5.** The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
 - (a) the calculation of fees payable in respect of this licence;

Department of Water and Environmental Regulation

- (b) any maintenance of infrastructure that is performed in the course of complying with condition 1 of this licence;
- (c) complaints received under condition 3 of this licence.
- **6.** The books specified under condition 5 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the licence holder for the duration of the licence; and
 - (d) be available to be produced to an inspector or the CEO as required.

Definitions

In this licence, the terms in Table 2 have the meanings defined.

Table 2: Definitions

Term	Definition
ACN	Australian Company Number
Annual Period	a 12 month period commencing from 1 July until 30 June of the immediately following year.
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).
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 Environmental Protection Act 1986 Locked Bag 10 Joondalup DC WA 6919 or: info@dwer.wa.gov.au
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (WA) and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
EP Act	Environmental Protection Act 1986 (WA)
EP Regulations	Environmental Protection Regulations 1987 (WA)
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 premises	has the same meaning given to that term under the EP Act.
waste	has the same meaning given to that term under the EP Act.

Schedule 1: Maps

Premises map

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

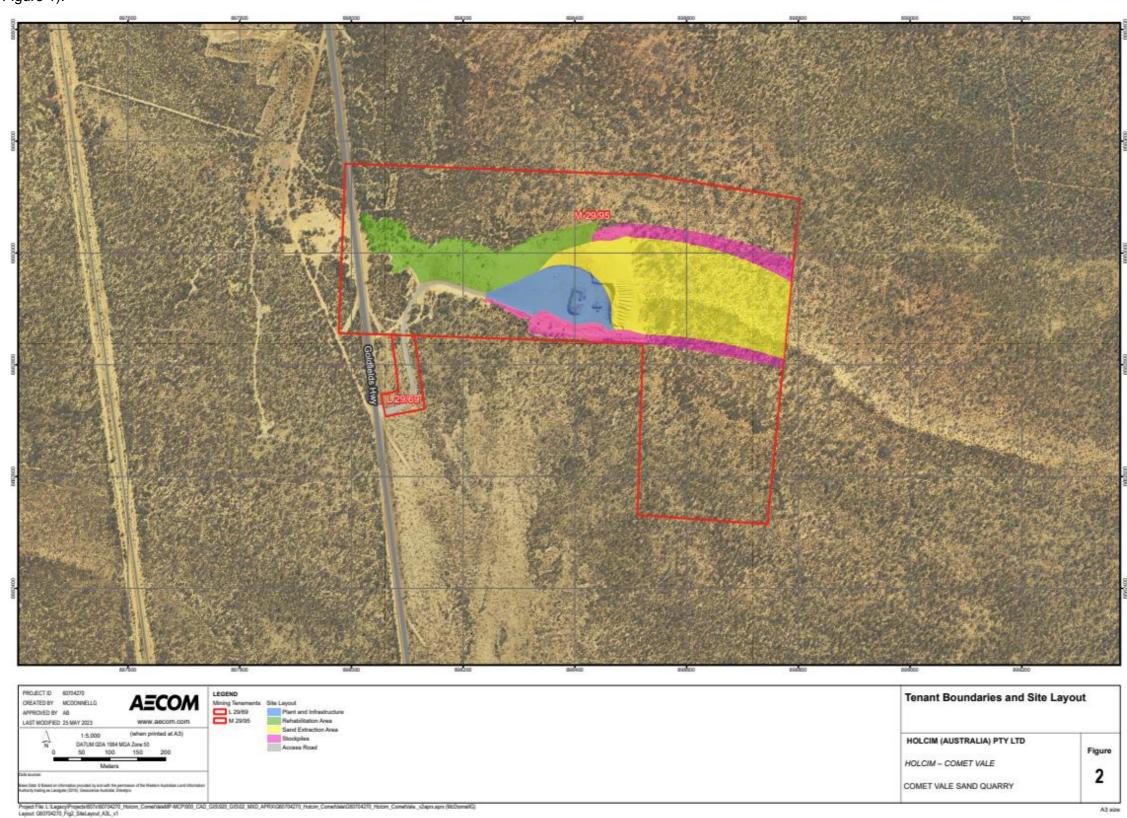


Figure 1: Map of the boundary of the prescribed premises.

L9436/2024/1