Licence

Licence number L8867/2014/2

Licence holder A.D. Contractors Pty Ltd

ACN 008 738 467

Registered business address 18 Kelly Street

ALBANY WA 6330

DWER file number DER2014/002195-1

Duration 02/03/2024 to 01/03/2044

Date of issue 29/02/2024

Premises details Howell Road Gravel Supply,

48465 South Coast Highway

MARBELUP WA 6330

Legal description -

Lot 640 on Deposited Plan 302070

Certificate of Title Volume 1332 Folio 765

As defined by the Premises map

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design 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
Category 13: Crushing of building material: premises on which waste building material or demolition material (for example, bricks, stones or concrete) is crushed or cleaned	5,000 tonnes per annual period
Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use	5,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 29 February 2024, by:

SENIOR INDUSTRY REGULATION OFFICE REGULATORY SERVICES

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

Licence history

Date	Reference number	Summary of changes
08/02/2015	L8867/2014/1	New licence issued.
29/02/2024	L8867/2014/2	Licence renew with a twenty year duration.

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:

Premises operation

- 1. The licence holder shall immediately recover, or remove and dispose of, spills of environmentally hazardous materials including fuel, oil, or other hydrocarbons, whether inside or outside an engineered containment system.
- 2. The licence holder must take all reasonable and practicable measures to prevent stormwater run-off becoming contaminated by the activities and operations undertaken at the premises.
- 3. The licence must not cause or allow the production of material extracted from the ground that is screened, washed, crushed, milled, sized or separated at the Premises greater than the limit of 50,000 tonnes per annual period.
- 4. The licence holder must not cause or allow waste building or demolition material that is crushed or cleaned at the Premises greater than the limit of 5,000 tonnes per annual period.
- **5.** The licence holder must only accept waste on to the premises if:
 - (a) it is of a type listed in Table 1;
 - (b) the quantity accepted is below any quantity limit listed in Table 1; and
 - (c) it meets any specification listed in Table 1.

Table 1: Waste acceptance

Waste type	Quantity Limit	Specification
Inert Waste Type 1	5, 000 tonnes per annual period	Only steel and other inert metals.

- 6. The licence holder must ensure that waste building or demolition material or any other waste containing visible asbestos or ACM shall not be accepted at the Premises.
- 7. The licence holder must visually inspect all waste on arrival at the Premises and again before it enters any stockpile or treatment process to ensure that it complies with the waste acceptance criteria in Table 1.
- **8.** The licence holder must ensure that where waste does not meet the waste acceptance criteria set out in condition 5 it is removed from the Premises.

9. The licence holder must ensure that the asbestos content of any recycled output originating from construction and demolition waste does not exceed the contamination limits specified in Table 2.

Table 2: Recycled output contamination limits

Output	Parameter	Limit
Waste building or demolition material that is crushed or cleaned	Asbestos (in any form)	0.001% w/w

10. The licence holder must ensure that recycled outputs originating from construction and demolition waste are sampled and tested in accordance with Table 3.

Table 3: Recycled output sampling and testing

Output	Parameter	Limit	Method
Waste building or demolition material that is crushed or cleaned	Asbestos (in any form)	0.001%w/w	In accordance with the DWER Asbestos Guideline, April 2021.

- 11. The licence holder must, within 7 days of becoming aware of any non-compliance with condition 5 and 9 of this licence, notify the CEO in writing of that non-compliance and include in that notification the following information:
 - (a) which condition was not complied with;
 - (b) the time and date when the non-compliance occurred;
 - (c) if any environmental impact occurred as a result of the non-compliance and if so what that impact is and where the impact occurred;
 - (d) the details and result of any investigation undertaken into the cause of the noncompliance;
 - (e) what action has been taken and the date on which it was taken to prevent the non-compliance occurring again; and
 - (f) what action will be taken and the date by which it will be taken to prevent the non-compliance occurring again.
- **12.** The licence holder must implement the following security measures at the site:
 - (a) erect and maintain suitable fencing to prevent unauthorised access to the site;
 - (b) ensure that any entrance gates to the premises are securely locked when the premises are unattended; and
 - (c) undertake regular inspections of all security measures and repair damage as soon as practicable.

Emissions and discharges

Dust emissions

13. The licence holder must ensure that no visible dust generated from the primary activities crosses the boundary of the premises.

Monitoring

Monitoring of inputs and outputs

14. The licence holder must undertake the monitoring in Table 4 according to the specifications in that table.

Table 4: Monitoring of inputs and outputs

Input/ output	Parameter	Units	Averaging period	Frequency
Material extracted from the ground that is screened, washed, crushed, milled,	Gravel	m³ where no weighbridge is present	Monthly	Continuous
sized or separated output	Sand	present		
Waste building or demolition material inputs	Bricks and concrete	m³ where no weighbridge is present	Each load arriving at Premises	Continuous
Waste Inputs	Steel and other inert metals.	m³ where no weighbridge is present	Each load arriving at Premises	Continuous

Improvement program

15. The licence holder must complete the improvements in Table 5 by the date of completion in that table.

Table 5: Improvement program

Improvement reference	Improvement	Date of completion
IR1	The Licensee shall prepare and submit to the CEO an Asbestos Management Plan (AMP) for approval. As a minimum the AMP shall include; a) Standard operational procedures (SOP's) for the pre-acceptance and acceptance of waste and how any asbestos detected on site will be managed; and b) Identification of each person's roles and responsibilities under the AMP; and c) Procedures for detailing incidents or emergencies associated with asbestos	8 May 2015
	that are consistent with the DER Asbestos Guidelines.	

Records and reporting

- 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.
- **17.** 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 an Annual Audit Compliance Report in the approved form by **1 September** each year.
- **18.** 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;
 - (b) monitoring programmes undertaken in accordance with condition 14 of this licence; and
 - (c) complaints received under condition 16 of this licence.
- **19.** The books specified under condition 18 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 6 have the meanings defined.

Table 6: Definitions

Term	Definition	
ACN	Australian Company Number	
ACM	Asbestos Contaminated Material	
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.	
asbestos	means the asbestiform variety of mineral silicates belonging to the serpentine or amphibole groups of rock-forming minerals and includes actinolite, amosite, anthophyllite, chrysolite, crocidolite, tremolite and any mixture containing 2 or more of those.	
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: 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.	
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	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.	

END OF CONDITIONS

Schedule 1: Maps

Premises map

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

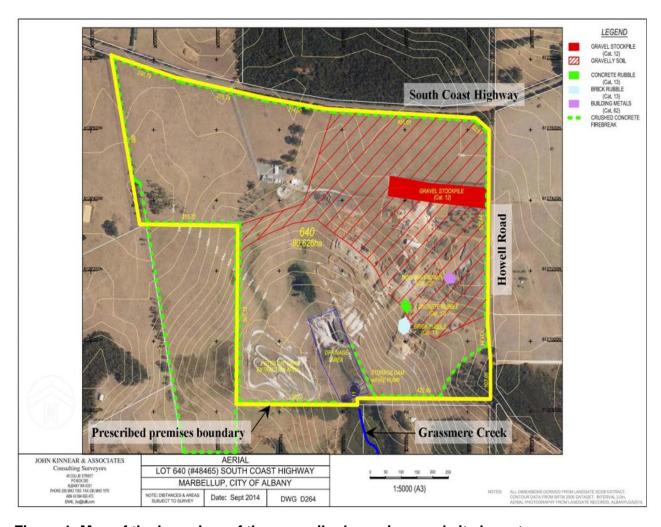


Figure 1: Map of the boundary of the prescribed premises and site layout.