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Licence number	L9183/2018/2
Licence holder	Meteor Stone Pty Ltd
ACN (if applicable)	623 253 770
Registered business address	43 Prosperity Avenue WANGARA WA 6065
DWER file number	DER2018/001603~7
Duration	05/11/2020 to 04/11/2029
Date of issue	05/11/2020
Date of Amendment	09/10/2024
Premises details	Meteor Stone Wesco Road 86 Wesco Road NOWERGUP WA 6032
	Legal description - Lot 6 on Diagram 34734, NOWERGUP WA 6032 As defined by the coordinates in Schedule 2 of the Licence

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production capacity	
Category 12: Screening etc. of material	150,000 tonnes per annual period	
Category 77: Concrete batching or cement products manufacturing	150,000 tonnes per annual period	

This amended licence is granted to the licence holder, subject to the attached conditions, on 9 October 2024, by:

A/MANAGER, RESOURCE INDUSTRIES INDUSTRY REGULATION (STATEWIDE DELIVERY)

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

Licence history

Date	Reference number	Summary of changes	
10/05/2019	L9183/2018/1	Licence granted.	
05/11/2019	L9183/2018/1	CEO initiated licence amendment to extend duration of licence to 21/11/2020.	
05/11/2020	L9183/2018/2	Renewal of licence to extend expiry date to 21/11/2024.	
17/05/2022	L9183/2018/2	Amended throughput capacities for categories 12 and 77.	
15/08/2023	L9183/2018/2	Amended throughput capacities for categories 12 and 77.	
09/10/2024	L9183/2018/2	CEO-initiated licence amendment to extend the licence duration by five years and update of the licence format.	

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 infrastructure and equipment specified in Column 1 of Table 1 is maintained in good working order and operated in accordance with the requirements specified in Column 2 of Table 1.

Column 1	Column 2	
Site infrastructure and equipment	Operational requirements	
Loader - JCB 426HT (2003)	None	
Loader - Volvo L110E (2006)	None	
Loader - Komatsu WA500 (2005)	None	
Bobcat - Toyota Model 30-5SDK8 x 2 (2017)	None	
Forklift - Nissan Model Y1F2A25U x 2 (2010)	None	
Dump Truck - Hitachi AH400-D 6x6 (2003)	None	
Water Truck - International Water Truck (1991)	Must be used to maintain stockpiles in damp state to prevent dust lift off.	
	Must be capable of complete coverage of material stockpiles.	
Crusher – Rotary Kleeman	Must be loaded from lowest possible height.	
Crusher – Mobirex 110Z		
Screen - 3-way split power screen	Must be located and operated at the location	
Screen - Tesab TS 2600	marked "1" within area protected by natural walls of the quarry on the Premises Map in Schedule 1.Must occur from lowest point in the quarry.	
Screen - x1 20-meter single stacker		
Screen - x1 Single stacker, Edge TS80		
Bulldozer - Caterpillar D10	None	

Operations

- 2. The licence holder must ensure that operations at the Premises only occur between the hours of 6:00am to 5:00pm Monday to Saturday excluding public holidays.
- **3.** The licence holder must ensure noise shields and silencers are fitted to crushing and screening equipment used on the Premises wherever possible.
- 4. The licence holder must ensure that all vehicles on the Premises:
 - (i) comply with the maximum speed limit of 15km per hour; and
 - (ii) are driven in a manner that minimises the use of airbrakes when entering or exiting the access road on Lot 7.

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- **5.** The licence holder must ensure that all vehicles and machinery operated by the Licence Holder on the Premises are fitted with low frequency 'croaker' reversing alarms where possible.
- **6.** The licence holder must ensure that all loading of material on the Premises occurs using the lowest drop heights possible, so that dust and noise are minimised.
- 7. The licence holder must ensure that all crushing and screening activities occur at the lowest elevation of the premises and are sheltered by the quarry walls.

Records and reporting

Records

- **8.** 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) the maintenance of infrastructure required to ensure that it is kept in good working order in accordance with Condition 1 of this Licence;
 - (c) complaints received under condition 10 of this licence.
- 9. The books specified under condition 8 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.
- **10.** 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.
- **11.** 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.

Reporting

- **12.** 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 August each year.

Note: The Annual Audit Compliance Report form is available from the Departments website and is located at: <u>DWER Regulatory documents | Western Australian Government (www.wa.gov.au)</u>

Definitions

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

Table 2: 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	means a 12 month period commencing from 1 July until 30 June in the next year.		
Books	has the same meaning given to that term under the EP Act.		
	means Chief Executive Officer.		
	CEO for the purposes of notification means:		
CEO	Director General Department Administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919		
	Or: <u>info@dwer.wa.gov.au</u>		
Condition	means a condition to which this Licence is subject under s.62 of the EP Act.		
Department; DWER	means the department established under section 35 of the <i>Public Sector</i> <i>Management Act 1994</i> and designated as responsible for the administration of Part V, Division 3 of the EP Act.		
	means a request for Books or other sources of information to be produced, made by an Inspector or the CEO to the Licence Holder in writing and sent to the Licence Holder's address for notifications, as described at the front of this Licence, in relation to:		
Department Request	(a) compliance with the EP Act or this Licence;		
	 (b) the Books or other sources of information maintained in accordance with this Licence; or 		
	 (c) the Books or other sources of information relating to Emissions from the Premises. 		
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	means the Environmental Protection Act 1986 (WA).		
EP Regulations	means the Environmental Protection Regulations 1987 (WA).		
Inspector	means an inspector appointed by the CEO in accordance with s.88 of the EP Act.		
Licence	refers to this document, which evidences the grant of a Licence by the CEO under s.57 of the EP Act, subject to the Conditions.		
Licence Holder	refers to the occupier of the premises being the person to whom this Licence has been granted, as specified at the front of this Licence.		
Premises	refers to the premises to which this Licence applies, as specified at the front of this Licence and as shown on the map in Schedule 1 to this Licence.		

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Term	Definition
Prescribed Premises	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 by red area depicted below.

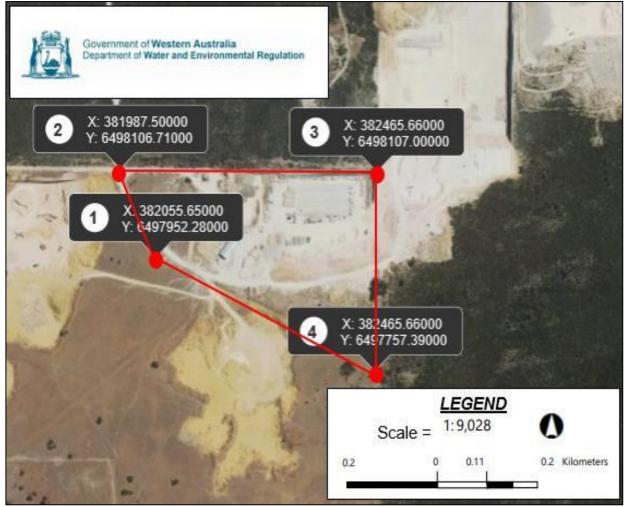


Figure 1: Map of the boundary of the prescribed premises

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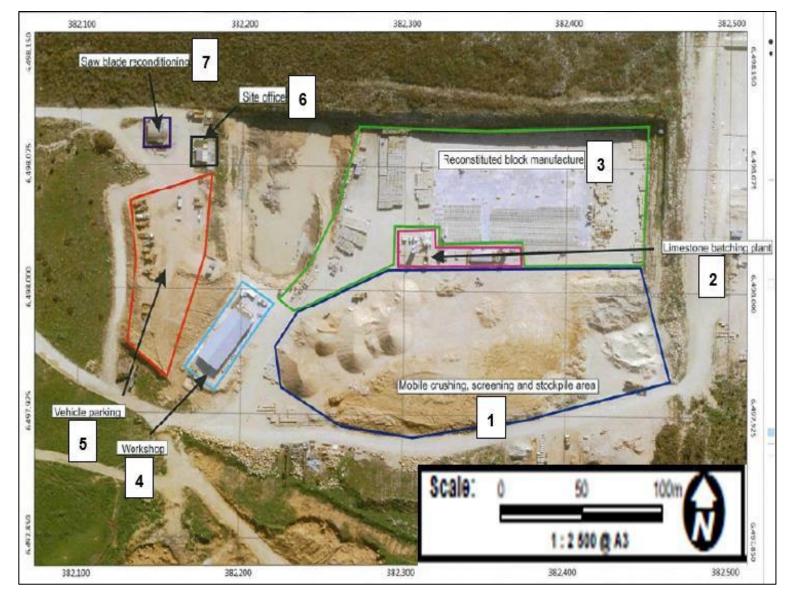


Figure 2: Premises site layout

Schedule 2: Premises boundary

The corners of the premises boundary are the coordinates listed in Table 3.

Table 3: Premises boundary coordinates (GDA2020)

Reference Point	Easting	Northing	Zone
1.	382055.65	6497952.28	50
2.	381987.50	6498106.71	50
3.	382465.66	6498107.00	50
4.	382465.66	6497757.39	50