



# Licence

## *Environmental Protection Act 1986, Part V*

**Licensee:** Aerospace NDI Pty Ltd

**Licence:** L8465/2010/2

**Registered office:** 41-43 Parkin Street  
ROCKINGHAM WA 6168

**ACN:** 073 197 387

**Premises address:** Aerospace NDI Pty Ltd  
Lot 839 on Plan 57538  
68 May Holman Drive  
BASSENDEAN WA 6054  
Being Lot 839 on Plan 57538 as depicted in Schedule 1.

**Issue date:** Friday, 06 November 2015

**Commencement date:** Thursday, 12 November 2015

**Expiry date:** Wednesday, 11 November 2020

**Prescribed premises category**

Schedule 1 of the *Environmental Protection Regulations 1987*

Category number	Category description	Category production or design capacity	Approved Premises production or design capacity
48	Metal finishing: premises on which metals are chemically cleaned or metals, plastics or metal or plastics products are plated, electroplated, anodized, coloured or otherwise coated or finished.	Not applicable	No more than 100 tonnes per annual period

**Conditions**

This Licence is subject to the conditions set out in the attached pages.

Date signed: 6 November 2015

.....  
**Lauren Trott**

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



## Contents

Licence	1
Contents	2
Introduction	2
Licence conditions	4
1 General	4
2 Information	5
Schedule 1: Maps	7
Schedule 2: Reporting & notification forms	8

## Introduction

This Introduction is not part of the Licence conditions.

### DER's industry licensing role

The Department of Environment Regulation (DER) is a government department for the state of Western Australia in the portfolio of the Minister for Environment. DER's purpose is to advise on and implement strategies for a healthy environment for the benefit of all current and future Western Australians.

DER has responsibilities under Part V of the *Environmental Protection Act 1986* (the Act) for the licensing of prescribed premises. Through this process DER regulates to prevent, control and abate pollution and environmental harm to conserve and protect the environment. DER also monitors and audits compliance with works approvals and licence conditions, takes enforcement action as appropriate and develops and implements licensing and industry regulation policy.

### Licence requirements

This Licence is issued under Part V of the Act. Conditions contained within the Licence relate to the prevention, reduction or control of emissions and discharges to the environment and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the Act and any other statutory instrument. Legislation can be accessed through the State Law Publisher website using the following link: <http://www.slp.wa.gov.au/legislation/statutes.nsf/default.html>

For your Premises relevant statutory instruments include but are not limited to obligations under the:

- *Environmental Protection (Unauthorised Discharges) Regulations 2004* – these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.
- *Environmental Protection (Controlled Waste) Regulations 2004* - these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.
- *Environmental Protection (Noise) Regulations 1997* – these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.

You must comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply.

Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in accordance with a works approval, licence, closure notice or environmental protection notice.



### Licence fees

If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

### Ministerial conditions

If your Premises has been assessed under Part IV of the Act you may have had conditions imposed by the Minister for Environment. You are required to comply with any conditions imposed by the Minister.

### Premises description and Licence summary

Aerospace NDI Pty Ltd (ANDI) undertakes maintenance of aircrafts and aircraft components. These maintenance activities occasionally require components to be cadmium plated for which a small parts cadmium plating line is present on site. The premises is located within the Town of Bassendean in an area zoned as general industrial.

The process of cadmium plating involves several cleaning steps, stripping of old plating or paint, electroplating steps and rinsing between and after each operation. The bath uses cadmium anodes in a cyanide/water (not heated) solution. Approximately 1000 litres of waste (maximum) is produced in a calendar year. Waste is collected by a controlled waste carrier for disposal offsite.

This Licence is the successor to licence L8465/2010/1 and includes changes to template. The licences and works approvals issued for the Premises since 11/11/2010 are:

Instrument log		
Instrument	Issued	Description
L8465/2010/1	11/11/2010	New licence application
L8465/2010/1	5/9/2013	Licence amendment to new format
L8465/2010/2	6/11/2015	Licence reissue.

### Severance

It is the intent of these Licence conditions that they shall operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise *ultra vires* or invalid, that condition or part of a condition shall be severed and the remainder of these conditions shall nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise *ultra vires* or invalid.

**END OF INTRODUCTION**



# Licence conditions

## 1 General

### 1.1 Interpretation

1.1.1 In the Licence, definitions from the *Environmental Protection Act 1986* apply unless the contrary intention appears.

1.1.2 For the purposes of this Licence, unless the contrary intention appears:

**'Act'** means the *Environmental Protection Act 1986*;

**'annual period'** means the inclusive period from 1 July until 30 June in the following year;

**'CEO'** means Chief Executive Officer of the Department of Environment Regulation;

**'CEO'** for the purpose of correspondence means;

Chief Executive Officer

Department Administering the Environmental Protection Act 1986

Locked Bag 33

CLOISTERS SQUARE WA 6850

Telephone: (08) 9333 7510

Facsimile: (08) 9333 7550

Email: info@der.wa.gov.au;

**'controlled waste'** has the definition in *Environmental Protection (Controlled Waste) Regulations 2004*;

**'Licence'** means this Licence numbered L8465/2010/2 and issued under the Act;

**'Licensee'** means the person or organisation named as Licensee on page 1 of the Licence;

**'Premises'** means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

**'Schedule 1'** means Schedule 1 of this Licence unless otherwise stated;

**'Schedule 2'** means Schedule 2 of this Licence unless otherwise stated;

**'usual working day'** means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia;

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the standard in force from time to time during the term of this Licence.

1.1.4 Any reference to a guideline or code of practice in the Licence means the version of that guideline or code of practice in force from time to time, and shall include any amendments or replacements to that guideline or code of practice made during the term of this Licence.

1.1.5 Nothing in the Licence shall be taken to authorise any emission that is not mentioned in the Licence, where the emission amounts to:

- (a) pollution;
- (b) unreasonable emission;
- (c) discharge of waste in circumstances likely to cause pollution; or
- (d) being contrary to any written law.



## 1.2 General conditions

- 1.2.1 The Licensee shall operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any relevant and effective internal management system.
- 1.2.2 The Licensee shall immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.
- 1.2.3 The Licensee shall:
- (a) implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the Premises; and
  - (b) treat contaminated or potentially contaminated stormwater as necessary prior to being discharged from the Premises.<sup>1</sup>

Note1: *The Environmental Protection (Unauthorised Discharges) Regulations 2004* make it an offence to discharge certain materials into the environment.

## 2 Information

### 2.1 Records

- 2.1.1 All information and records required by the Licence shall:
- (a) be legible;
  - (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
  - (c) except for records listed in 2.1.1(d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
  - (d) for those following records, be retained until the expiry of the Licence and any subsequent licence:
    - (i) off-site environmental effects; or
    - (ii) matters which affect the condition of the land or waters.
- 2.1.2 The Licensee shall ensure that:
- (a) any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and
  - (b) any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.
- 2.1.3 The Licensee shall complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of the Licence, and any previous licence issued under Part V of the Act for the Premises for the previous annual period.
- 2.1.4 The Licensee shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.



## 2.2 Reporting

2.2.1 The Licensee shall submit to the CEO an Annual Environmental Report within 31 calendar days after the end of the annual period. The report shall contain the information listed in Table 2.2.1 in the format or form specified in that table.

<b>Table 2.2.1: Annual Environmental Report</b>		
<b>Condition or table (if relevant)</b>	<b>Parameter</b>	<b>Format or form<sup>1</sup></b>
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
2.1.3	Compliance	Annual Audit Compliance Report (AACR)
2.1.4	Complaints summary	None specified
-	Throughput in tonnes per year	Tabular format: Monthly throughput and Annual total

Note 1: Forms are in Schedule 2





# Schedule 1: Maps

## Premises map

The Premises is shown in the map below. The pink line depicts the Premises boundary.





## Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

### ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

#### SECTION A LICENCE DETAILS

Licence Number:	Licence File Number:
Company Name: Trading as:	ABN:
Reporting period: _____ to _____	

#### STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of the Licence complied with within the reporting period? (please tick the appropriate box)

Yes  Please proceed to Section C

No  Please proceed to Section B

Each page must be initialled by the person(s) who signs Section C of this Annual Audit Compliance Report (AACR).

Initial:







## SECTION C

### SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report (AACR) may only be signed by a person(s) with legal authority to sign it. The ways in which the AACR must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
An individual	<input type="checkbox"/> <input type="checkbox"/>	by the individual licence holder, or by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A corporation	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	by affixing the common seal of the licensee in accordance with the <i>Corporations Act 2001</i> ; or by two directors of the licensee; or by a director and a company secretary of the licensee, or if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local government)	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government	<input type="checkbox"/> <input type="checkbox"/>	by the chief executive officer of the licensee; or by affixing the seal of the local government.

It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NAME:  
(printed) \_\_\_\_\_

NAME:  
(printed) \_\_\_\_\_

POSITION: \_\_\_\_\_

POSITION: \_\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

SEAL (if signing under seal)



# Decision Document

## *Environmental Protection Act 1986, Part V*

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**Proponent:** Aerospace NDI Pty Ltd

**Licence:** L8465/2010/2

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**Registered office:** 41-43 Parkin Street  
ROCKINGHAM WA 6168

**ACN:** 073 197 387

**Premises address:** Aerospace NDI Pty Ltd  
Lot 839 on Plan 57538  
68 May Holman Drive  
BASSENDEAN WA 6054  
Being Lot 839 on Plan 57538

**Issue date:** Friday, 06 November 2015

**Commencement date:** Thursday, 12 November 2015

**Expiry date:** Wednesday, 11 November 2020

### **Decision**

Based on the assessment detailed in this document the Department of Environment Regulation (DER), has decided to issue a licence. DER considers that in reaching this decision, it has taken into account all relevant considerations.

Decision Document prepared by: Gargi Joshi  
Licensing Officer

Decision Document authorised by: Lauren Trott  
Delegated Officer



## Contents

Decision Document	1
Contents	2
1 Purpose of this Document	2
2 Administrative summary	3
3 Executive summary of proposal and assessment	4
4 Decision table	5
5 Advertisement and consultation table	12
6 Risk Assessment	13

### 1 Purpose of this Document

This decision document explains how DER has assessed and determined the application and provides a record of DER's decision-making process and how relevant factors have been taken into account. Stakeholders should note that this document is limited to DER's assessment and decision making under Part V of the *Environmental Protection Act 1986*. Other approvals may be required for the proposal, and it is the proponent's responsibility to ensure they have all relevant approvals for their Premises.



## 2 Administrative summary

Administrative details		
Application type	Works Approval <input type="checkbox"/>	New Licence <input checked="" type="checkbox"/>
	Licence amendment <input type="checkbox"/>	Works Approval amendment <input type="checkbox"/>
Activities that cause the premises to become prescribed premises	<b>Category number(s)</b>	<b>Assessed design capacity</b>
	48	100 tonnes per annual period
Application verified	Date: 4 August 2015	
Application fee paid	Date: 19 August 2015	
Works Approval has been complied with	Yes <input type="checkbox"/>	No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Compliance Certificate received	Yes <input type="checkbox"/>	No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Commercial-in-confidence claim	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Commercial-in-confidence claim outcome		
Is the proposal a Major Resource Project?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Was the proposal referred to the Environmental Protection Authority (EPA) under Part IV of the <i>Environmental Protection Act 1986</i> ?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Is the proposal subject to Ministerial Conditions?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the <i>Environmental Protection Act 1986</i> )?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Is the Premises within an Environmental Protection Policy (EPP) Area	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Is the Premises subject to any EPP requirements?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>



### **3 Executive summary of proposal and assessment**

Aerospace NDI Pty Ltd (ANDI) undertakes maintenance of aircrafts and aircraft components. These maintenance activities occasionally require components to be cadmium plated for which a small parts cadmium plating line is present on site. The premises is located within the Town of Bassendean in an area zoned as general industrial.

The process of cadmium plating involves several cleaning steps, stripping of old plating or paint, electroplating steps and rinsing between and after each operation. The bath uses cadmium anodes in a cyanide/water (not heated) solution. Approximately 1000 litres of waste (maximum) is produced in a calendar year. Waste is collected by a controlled waste carrier for disposal offsite.

The Premises is considered a low risk premises. The licence is recommended to be re-issued for a period of 5 years.





## 4 Decision table

All applications are assessed in line with the *Environmental Protection Act 1986*, the *Environmental Protection Regulations 1987* and DER's Operational Procedure on Assessing Emissions and Discharges from Prescribed Premises. Where other references have been used in making the decision they are detailed in the decision document.

DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L = Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
General conditions	1.2.1- 1.2.3	<p>Requirements specified through conditions 1.2.2, 1.2.4 and 1.2.5 of previous licence (L8465/2010/1) have been retained through conditions 1.2.1- 1.2.3 respectively.</p> <p>Previous licence (L8465/2010/1) condition 1.2.3 regarding storage of environmentally hazardous materials has not been retained. See Risk assessment below.</p> <p><u>Emission Description (Normal operation):</u>  <i>Emission:</i> Spills, leaks of chemicals during normal operation or storage and handling. Electroplating process uses a number of chemicals including sodium cyanide, surfactants, sulphuric acid, hydrochloric acid, nickel chloride, nickel sulphate, dichromate, caustic and nitric acid.  <i>Impact:</i> Improper storage/ handling of chemicals may result in emissions to land leading to stormwater contamination. The Premises is located in an industrial area. There are no surface water bodies nearby. Any spills may have a localised limited impact  <i>Control:</i> Storage of chemicals is undertaken in designated banded storage areas. Chemicals are stored in Intermediate Bulk Containers (IBCs). There are four separate banded areas for the cadmium plating line and chemical storage, as follows: <ul style="list-style-type: none"> <li>• chemical storage bund – Capacity 1390 litres (Maximum container size 180 litres);</li> <li>• cleaning cycle bund – Capacity 800 litres (Maximum container size 180 litres);</li> <li>• cadmium plate solution bund – Capacity 1200 litres (Solution tank is 750 litres); and</li> <li>• passivate bund - Capacity 850 litres (Maximum container size 180 litres).</li> </ul> </p>	L8465/2010/1



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		<p>Process waste is stored in an IBC which is enclosed by a polyethylene bund able to contain 1350 litres in case of an accidental spill. Waste is disposed offsite using a controlled waste carrier. A liquid spill kit is located adjacent to the bunded area.</p> <p><u>Risk Assessment</u>  <i>Consequence:</i> Insignificant  <i>Likelihood:</i> Unlikely  <i>Risk Rating:</i> Low</p> <p><u>Regulatory Controls</u>            Condition 1.2.2 requires the licensee to recover or remove and dispose of spills of environmentally hazardous materials outside containment. Condition 1.2.3 requires the licensee to implement all practical measures to prevent stormwater contamination and treat contaminated stormwater prior to discharge. Condition 1.2.1 requires the Licensee to ensure pollution control equipment is maintained.</p> <p><u>Residual Risk</u>  <i>Consequence:</i> Insignificant  <i>Likelihood:</i> Unlikely  <i>Risk Rating:</i> Low</p>	
Premises operation	-	<p>Previous licence (L8465/2010/1) did not have any conditions for premises operation. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new premises specific conditions are considered necessary.</p>	-



<b>DECISION TABLE</b>			
<b>Works Approval / Licence section</b>	<b>Condition number W = Works Approval L= Licence</b>	<b>Justification (including risk description &amp; decision methodology where relevant)</b>	<b>Reference documents</b>
<b>Emissions general</b>	-	Condition 2.1.1 on previous licence (L8465/2010/1) required investigation of exceedance of descriptive limits set regarding visible fumes and odour emissions from the premises. These descriptive limits have not been retained in this licence. See risk assessment for fugitive emissions section of this document.	L8465/2010/1
<b>Point source emissions to air including monitoring</b>	-	Previous licence (L8465/2010/1) did not have any conditions for point source emissions to air. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-
<b>Point source emissions to surface water including monitoring</b>	-	Previous licence (L8465/2010/1) did not have any conditions for point source emissions to surface water. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-
<b>Point source emissions to groundwater including monitoring</b>	-	Previous licence (L8465/2010/1) did not have any conditions for point source emissions to groundwater. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-
<b>Emissions to land including monitoring</b>	-	Previous licence (L8465/2010/1) did not have any conditions for emissions to land. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
Fugitive emissions	-	<p><u>Emission Description (Normal operation):</u> <i>Emission:</i> Fugitive emissions from process tanks during pre-treatment and electroplating stage. There is potential for fugitive emissions of acid mists, particulate and volatile organic compounds. <i>Impact:</i> The premises is located in an industrial area. Emissions of visible fumes may cause localised impact and local concern or complaints. Review of complaints database has not identified any complaints relevant to operation of this premises. <i>Control:</i> An exhaust system is used to manage fugitive emissions from electroplating tanks. The metal finishing operation is only a small component of the business and is not the primary activity on site.</p> <p><u>Risk Assessment</u> <i>Consequence:</i> Insignificant <i>Likelihood:</i> Unlikely <i>Risk Rating:</i> Low</p> <p><u>Regulatory Controls</u> Fugitive emissions from the premises can be managed under general provisions of the <i>Environmental Protection Act 1986</i>. Condition 2.6.1 from previous licence (L8465/2010/1) has not been retained.</p> <p><u>Residual Risk</u> <i>Consequence:</i> Insignificant <i>Likelihood:</i> Unlikely <i>Risk Rating:</i> Low</p>	<i>Environmental Protection Act 1986</i>



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
Odour		<p><u>Emission Description (Normal operation):</u> <i>Emission:</i> Some odour emissions associated with chemicals used in process, volatile organics and acid mists may be expected though these are not considered to be key emissions for electroplating type activities. <i>Impact:</i> The premises is located in an industrial area. Odour emissions may cause localised impact and local concern or complaints. Review of complaints database has not identified any complaints relevant to operation of this premises. <i>Control:</i> An exhaust system is used to provide ventilation during operation of electroplating tanks. The metal finishing operation is only a small component of the business and is not the primary activity on site.</p> <p><u>Risk Assessment</u> <i>Consequence:</i> Insignificant <i>Likelihood:</i> Unlikely <i>Risk Rating:</i> Low</p> <p><u>Regulatory Controls</u> Odour emissions from the premises can be managed under general provisions of the <i>Environmental Protection Act 1986</i>. Condition 2.7.1 from previous licence (L8465/2010/1) has not been retained.</p> <p><u>Residual Risk</u> <i>Consequence:</i> Insignificant <i>Likelihood:</i> Unlikely <i>Risk Rating:</i> Low</p>	-



<b>DECISION TABLE</b>			
<b>Works Approval / Licence section</b>	<b>Condition number W = Works Approval L= Licence</b>	<b>Justification (including risk description &amp; decision methodology where relevant)</b>	<b>Reference documents</b>
<b>Noise</b>	-	Previous licence (L8465/2010/1) did not have any conditions for emissions to land. Potential noise emissions can be managed under <i>Environmental Protection (Noise) Regulations 1997</i> .	<i>Environmental Protection (Noise) Regulations 1997</i>
<b>Monitoring general</b>	-	Previous licence (L8465/2010/1) did not have any monitoring conditions. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-
<b>Monitoring of inputs and outputs</b>	-	Previous licence (L8465/2010/1) did not have any conditions for monitoring of inputs and outputs. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-
<b>Process monitoring</b>	-	Previous licence (L8465/2010/1) did not have any conditions for process monitoring. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-
<b>Ambient quality monitoring</b>	-	Previous licence (L8465/2010/1) did not have any conditions for ambient quality monitoring. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-
<b>Meteorological monitoring</b>	-	Previous licence (L8465/2010/1) did not have any conditions for meteorological monitoring. DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-
<b>Improvements</b>	-	DER has considered whether the risk profile of emissions and discharges from the premises has significantly changed since the previous licence was granted. No (significant) changes have occurred. No new conditions are considered necessary.	-





<b>DECISION TABLE</b>			
<b>Works Approval / Licence section</b>	<b>Condition number W = Works Approval L= Licence</b>	<b>Justification (including risk description &amp; decision methodology where relevant)</b>	<b>Reference documents</b>
<b>Information</b>	L2.1.1- L2.1.4 L2.2.1	Recordkeeping requirements are specified in condition 2.1.1 and 2.1.2. Condition 2.1.3 requires the licensee to submit an Annual Audit Compliance Report. Condition 2.1.4 requires the licensee to implement a complaints management system. Condition 2.2.1 requires the licensee to submit an Annual Environmental Report. These conditions retain the requirements specified through section 5 of previous licence (L8465/2010/1).	-
<b>Licence Duration</b>	-	The premises is considered low risk. In accordance with DER's current practice, the licence is recommended to be granted for a period of 5 years.	DER Guidance Statement: <i>Licence duration Part V Environmental Protection Act 1986, May 2015.</i>



## 5 Advertisement and consultation table

Date	Event	Comments received/Notes	How comments were taken into consideration
31/08/2015	Application advertised in West Australian (or other relevant newspaper)	No comments received.	Not applicable.
5/11/2015	Proponent sent a copy of draft instrument	No comments received.	Not applicable.



## 6 Risk Assessment

*Note: This matrix is taken from the DER Corporate Policy Statement No. 07 - Operational Risk Management*

**Table 1: Emissions Risk Matrix**

Likelihood	Consequence				
	Insignificant	Minor	Moderate	Major	Severe
Almost Certain	Moderate	High	High	Extreme	Extreme
Likely	Moderate	Moderate	High	High	Extreme
Possible	Low	Moderate	Moderate	High	Extreme
Unlikely	Low	Moderate	Moderate	Moderate	High
Rare	Low	Low	Moderate	Moderate	High