



Licence

Environmental Protection Act 1986, Part V

Licensee: G.C Doust & S.M Doust

Licence: L8693/2012/2

Registered office: Lot 1 Bussell Highway
Margaret River WA 6285

ABN: 73727966410

Premises address: Leeuwin Limesand
42 Grosse Road
Hamelin Bay WA 6228
Being Lot 61 on Plan 23748 as depicted in Schedule 1.

Issue date: Thursday, 3 December 2015

Commencement date: Thursday, 10 December 2015

Expiry date: Wednesday, 9 December 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
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 or more per year	80 000 tonnes per annual period

Conditions

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

.....

Danielle Eyre

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



Contents

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

Lot 61 on Plan 23748 Hamelin Bay is a partially-cleared property of peppermint woodland and coastal scrubland. It is situated on Grosse Road, off Caves Road, approximately 3.5km SE of the Hamelin Bay town site. The property is approximately 44 hectares in size and is owned by Geoffrey and Sue Doust.

The site has been in operation as an extractive industry since 1998, with the current owners operating since 2007. Currently, the site extracts approximately 80,000 tonnes per year of high quality limesand for the construction and agricultural industries.

Prior to the establishment of the current limesand operation, the site contained two basic airstrips. The majority of the area proposed for future extraction is previously cleared and sparsely vegetated.

An excavator is used to dig the limesand from the working pit into stockpiles. A loader then moves the product from the stockpiles to be processed by a mobile track screener. Another loader then is used to load an awaiting truck. On average, there are eight (8) 30-tonne trucks loaded per day.

The pit is shaped to create a working face at least three (3) metres deep. This working face will continuously move from the southern portion of Lot 61 up to the western and northern reserves. The machinery stays in the pit the whole time, with trucks driving down into the pit to load up with product.

The main emissions expected from this type of extraction and screening operations are dust and noise. By keeping the machinery in the pit, the potential for noise problems is markedly reduced due to the presence of a continuous bund in the form of the walls of the pit. Overburden is placed on the edge of the pit to form a four (4) metre bund that moves with the working face. This overburden moves as the face is excavated to act as a noise bund.

This Licence is the successor to licence L8693/2012/2 and is written in the current format.

The licences and works approvals issued for the Premises are:

Instrument log		
Instrument	Issued	Description
W4793/2010/1	13/12/2010	New works approval issued
L8693/2012/1	10/12/2012	New licence issued
L8693/2012/2	10/12/2015	Licence reissue in new format

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
Email: info@der.wa.gov.au

'Licence' means this Licence numbered L8693/2012/2 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; and

'Schedule 2' means Schedule 2 of this Licence unless otherwise stated.

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the 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:

- pollution;
- unreasonable emission;
- discharge of waste in circumstances likely to cause pollution; or
- 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.¹

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

1.3 Premises operation

- 1.3.1 The Licensee shall maintain an earthen bund along the working extraction face to ensure that the minimum distance from the top of the bund to the floor of the pit is four (4) metres.
- 1.3.2 The Licensee shall ensure that all screening activities occur on the floor of the pit, within 20 metres of the working face.

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 62 calendar days after the end of the annual period. The report shall contain the information listed in Table 5.2.1 in the format or form specified in that table.

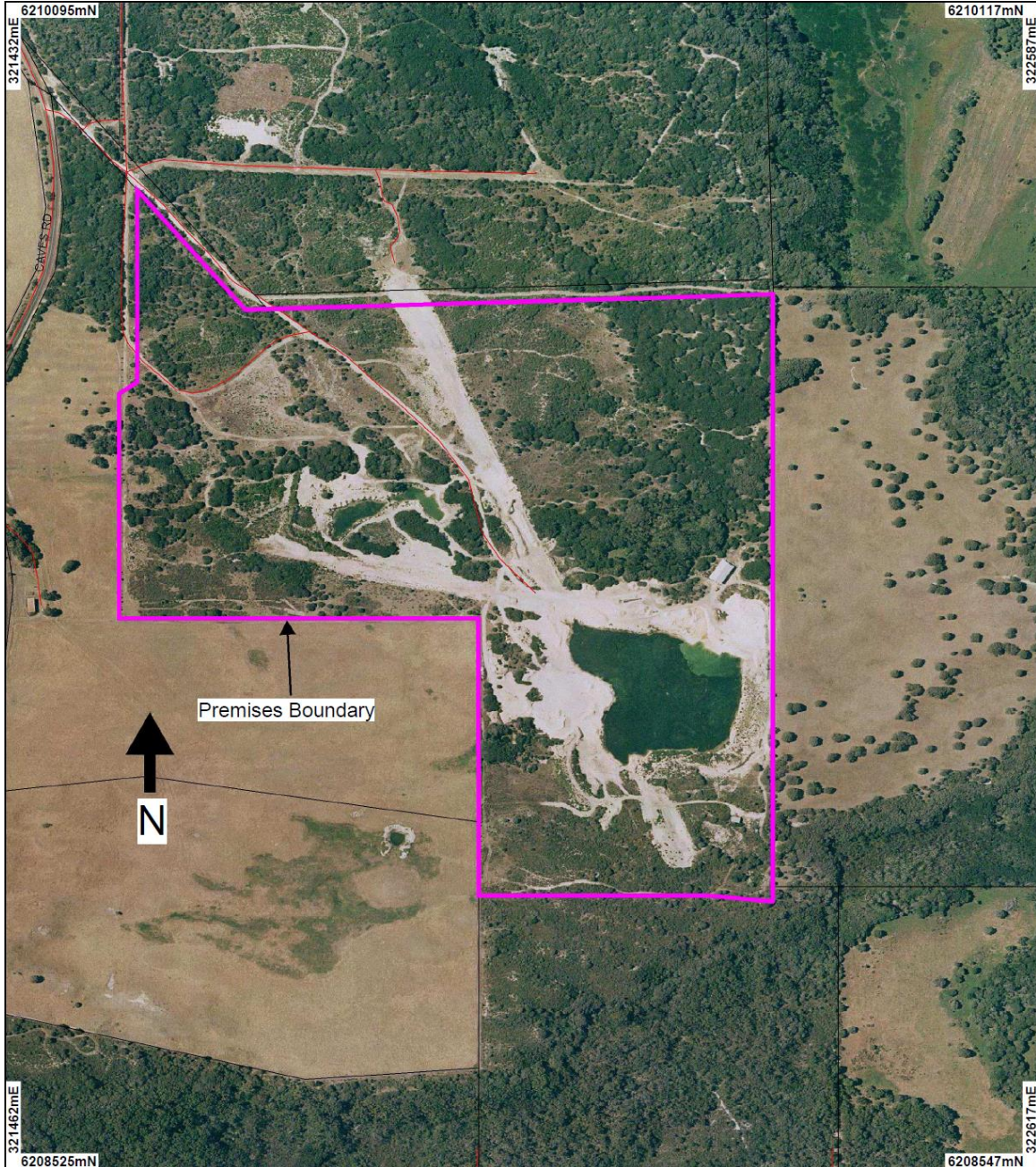
Table 5.2.1: Annual Environmental Report		
Condition or table (if relevant)	Parameter	Format or form¹
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
-	Product screened during annual period	None specified
2.1.3	Compliance	Annual Audit Compliance Report (AACR)
2.1.4	Complaints summary	None specified



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:	ABN:
Trading as:	
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

Proponent: **G.C DOUST & S.M DOUST**

Licence: **L8693/2012/2**

Registered office: Lot 1 Bussell Highway
Margaret River WA 6285

ABN: 73727966410

Premises address: Leeuwin Limesand
42 Grosse Road
Hamelin Bay WA 6228
Being Lot 61 on Plan 23748 as depicted in Schedule 1.

Issue date: Thursday, 3 December 2015

Commencement date: Thursday, 10 December 2015

Expiry date: Wednesday, 9 December 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: Jamie Piotrowski
Licensing Officer

Decision Document authorised by: Danielle Eyre
Delegated Officer



Contents

1	Purpose of this Document	2
2	Administrative summary	2
3	Executive summary of proposal and assessment	3
4	Decision table	4
5	Advertisement and consultation table	9
6	Risk Assessment	10

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	Category number(s)	Assessed design capacity
	12: Screening, etc. of material	80 000 tonnes per annual period
Application verified	Date: 02/09/2015	
Application fee paid	Date: 11/09/2015	
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"/>
		Referral decision No: Managed under Part V <input type="checkbox"/> Assessed under Part IV <input type="checkbox"/>
		Ministerial statement No: EPA Report No:



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"/> Department of Water consulted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Is the Premises within an Environmental Protection Policy (EPP) Area Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes include details of which EPP(s) here.	
Is the Premises subject to any EPP requirements? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Yes, include details here, eg Site is subject to SO ₂ requirements of Kwinana EPP.	

3 Executive summary of proposal and assessment

Lot 61 on Plan 23748 Hamelin Bay is a partially-cleared property of peppermint woodland and coastal scrubland. It is situated on Grosse Road, off Caves Road, approximately 3.5km SE of the Hamelin Bay town site. The property is approximately 44 hectares in size and is owned by Geoffrey and Sue Doust.

The site has been in operation as an extractive industry since 1998, with the current owners operating since 2007. Currently, the site extracts approximately 80,000 tonnes per year of high quality limesand for the construction and agricultural industries.

Prior to the establishment of the current limesand operation, the site contained two basic airstrips. The majority of the area proposed for future extraction is previously cleared and sparsely vegetated.

An excavator is used to dig the limesand from the working pit into stockpiles. A loader then moves the product from the stockpiles to be processed by a mobile track screener. Another loader then is used to load an awaiting truck. On average, there are eight (8) 30-tonne trucks loaded per day.

The pit is shaped to create a working face at least three (3) metres deep. This working face will continuously move from the southern portion of Lot 61 up to the western and northern reserves. The machinery stays in the pit the whole time, with trucks driving down into the pit to load up with product.

The main emissions expected from this type of extraction and screening operations are dust and noise. By keeping the machinery in the pit, the potential for noise problems is markedly reduced due to the presence of a continuous bund in the form of the walls of the pit. Overburden is placed on the edge of the pit to form a four (4) metre bund that moves with the working face. This overburden moves as the face is excavated to act as a noise bund.



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	L – no conditions	<p>Normal operation There are no specified general conditions for normal operating conditions.</p> <p>Abnormal operation <u>Emission Description</u> <i>Emission:</i> Contamination of stormwater with hydrocarbons, dissolved and suspended solids from operational areas. <i>Impact:</i> The discharge of contaminated stormwater into the environment can result in a reduction of groundwater quality and surface water quality. <i>Controls:</i> Hydrocarbons stored on-site for maintenance are stored within a service truck.</p> <p><u>Risk Assessment</u> <i>Consequence:</i> Minor <i>Likelihood:</i> Rare <i>Risk Rating:</i> Low</p> <p><u>Regulatory Controls</u> No conditions required on the licence. The risk of stormwater runoff from operational areas is low. Stormwater falling within operational areas will be contained within the operational area, and given the porous nature of the soil, will immediately infiltrate.</p> <p><u>Residual Risk</u> <i>Consequence:</i> Minor <i>Likelihood:</i> Rare <i>Risk Rating:</i> Low</p>	<p>Application supporting documentation</p> <p>General provisions of the <i>Environmental Protection Act 1986</i></p>



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L = Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
Premises operation	L1.3.1 – 1.3.2	Conditions 1.3.1 and 1.3.2 have been added to the licence to require the licensee to maintain an earthen bund around the operating area. This bund was part of the assessment process for the Works Approval to act as a noise bund. See Noise section.	
Emissions general	L – no conditions	No additional conditions are required for Emissions general.	
Point source emissions to air including monitoring	L – no conditions	There are no point source emissions to air expected or authorised during operation of the quarry. No specified conditions relating to point source emissions to air or the monitoring of these emissions are required on the licence.	
Point source emissions to surface water including monitoring	L – no conditions	There are no point source emissions to surface water expected or authorised during operation of the quarry. No specified conditions relating to point source emissions to surface water or the monitoring of these emissions are required on the licence.	
Point source emissions to groundwater including monitoring	L – no conditions	There are no point source emissions to groundwater expected or authorised during operation of the quarry. No specified conditions relating to point source emissions to groundwater or the monitoring of these emissions are required on the licence.	
Emissions to land including monitoring	L – no conditions	There are no emissions to land expected or authorised during operation of the quarry. No specified conditions relating to emissions to land or the monitoring of these emissions are required on the licence.	
Fugitive emissions	L – no conditions	<p>Normal and Abnormal operation <u>Emission Description</u> <i>Emission:</i> Dust, or total suspended particulate matter (TSP), comprised of coarse particulate matter (CPM), which is generally comprised of: particles greater than 10 µm in diameter, and the respirable fraction comprised of particles less than 10 µm in diameter (PM₁₀). <i>Impact:</i> Dust emissions can be harmful to human health and the environment. Elevated TSP levels can impact ambient environmental quality resulting in amenity impacts and</p>	<p>Application supporting documentation</p> <p>General provisions of the <i>Environmental Protection Act</i></p>



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		<p>can smother vegetation. PM₁₀ or PM_{2.5} can be drawn deep into the lungs causing human health impacts.</p> <p><i>Controls:</i> Any potential dust will be controlled by water carts and sprinklers set up on the top of stockpiled materials. Water is sourced from an on-site dam and a car trailer has been modified to act as a water cart. The water cart will be on stand by as needed. The nearest sensitive receptor is over 700 metres from the quarry boundary.</p> <p><u>Risk Assessment</u> <i>Consequence:</i> Minor <i>Likelihood:</i> Rare <i>Risk Rating:</i> Low</p> <p><u>Regulatory Controls</u> No conditions required on the licence. The distance to sensitive receptors and the company's dust control measures means fugitive emissions are adequately managed under general provisions of the EP Act. Minor amenity impacts as a result of fugitive dust should be managed by the Extractive Industry Licence issued by the Local Government, the Shire of Augusta-Margaret River.</p> <p><u>Residual Risk</u> <i>Consequence:</i> Minor <i>Likelihood:</i> Rare <i>Risk Rating:</i> Low</p>	1986
Odour	L – no conditions	Odour is not expected from crushing and screening operations. No specified conditions relating to odour are required on the licence.	
Noise	L – no conditions	<p>Normal and Abnormal operation</p> <p><u>Emission Description</u> <i>Emission:</i> Noise generated through operation activities, mainly from mobile plant machinery and trucks. <i>Impact:</i> Noise emissions can have an adverse affect on surrounding sensitive receptors. <i>Controls:</i> A noise bund of at least 4 metres will be maintained and operations are</p>	EP (Noise) Regulations 1997 Company Environmental Management Report (EMR).



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
		<p>situated within the working pit, no more than 20 metres from the noise bund.</p> <p><u>Risk Assessment</u> <i>Consequence:</i> Possible <i>Likelihood:</i> Minor <i>Risk Rating:</i> Moderate</p> <p><u>Regulatory Controls</u> Conditions L1.3.1 – 1.3.2 have been added to “Premises operation” of the licence. The proponent is required to maintain an earthen bund of at least 4 metres and to only operate the screen within 20 metres of the bund.</p> <p><u>Residual Risk</u> <i>Consequence:</i> Minor <i>Likelihood:</i> Rare <i>Risk Rating:</i> Low</p>	
Monitoring general	L – no conditions	No additional conditions are required for Monitoring general.	
Monitoring of inputs and outputs	L – no conditions	Monitoring of inputs and outputs is not required to adequately manage emissions during screening operations. No specified conditions relating to process monitoring are required to be added to the licence.	
Process monitoring	L – no conditions	Process monitoring is not required to adequately manage emissions during screening operations. No specified conditions relating to process monitoring are required to be added to the licence.	
Ambient quality monitoring	L – no conditions	No Ambient quality monitoring conditions are required.	
Meteorological monitoring	L – no conditions	Monitoring of meteorological conditions is not required.	
Improvements	L – no conditions	No improvements are required.	



DECISION TABLE			
Works Approval / Licence section	Condition number W = Works Approval L= Licence	Justification (including risk description & decision methodology where relevant)	Reference documents
Information	L – no additional conditions	No additional reporting conditions are required on the licence other than the minimum record keeping, annual reporting and notification requirements.	
Licence Duration		The Shire has advised that this operation has existing planning approval as a “non-conforming use” under the <i>Planning and Development Act 2005</i> . In addition, following the introduction of Extractive Industries Local Law 2014, there is now provision for Shire regulation of extractive industries through Extractive Industry Licences. It is expected that an Extractive Industry Licence (EIL) will shortly be granted for the operation for the first time. The EIL will contain environmental management conditions, including for control of dust. The likely timeframe for validity of the EIL cannot be specified at this stage.	



5 Advertisement and consultation table

Date	Event	Comments received/Notes	How comments were taken into consideration
21/9/2015	Application advertised in West Australian (or other relevant newspaper)	No comments received	N/A
24/11/2015	Proponent sent a copy of draft instrument	No comments received	N/A



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