



Licence Number	L7845/2003/5
Licence Holder	Cityscore Pty Ltd
ACN	603 446 000
Registered business address	c/o 4C Consulting 5/145 Walcott Street MOUNT LAWLEY WA 6050
Date of amendment	Thursday, 22 December 2016
Prescribed Premises	Category 13 – Crushing of building material Category 61A – Solid waste facility Category 62 – Solid waste depot
Premises	Aurigen Group Limited 42 – 48 Kelvin Road MADDINGTON WA 6109 Being Lots 280 & 281 on Plan 3327.

Amendment

The Chief Executive Officer (CEO) of the Department of Environment Regulation (DER) has amended the above licence in accordance with section 59 of the *Environmental Protection Act 1986* as set out in this Amendment Notice.

Date signed: 21 December 2016

Alan Kietzmann

MANAGER – LICENSING (WASTE INDUSTRIES)

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

Amendment Notice

This Notice is issued under section 59 of the *Environmental Protection Act 1986* (EP Act) to amend the licence issued under the EP Act for a prescribed premises as set out below. This notice of amendment is given under section 59B(9) of the EP Act.

Amendment Description

Licence L7845/2003/5 was granted on 19 December 2013 and transferred on 23 June 2016 to the new occupier, Cityscore Pty Ltd. Cityscore (the Licence Holder) operates a solid waste depot and construction and demolition waste crushing and recycling facility at 42 Kelvin Road, Maddington.

DER has identified that the licence has administrative errors in the text by way of reference to incorrect table (incorrect reference) and licence numbers (duplication of numbering) and in the Information and Records sections.

This Amendment Notice is a DER initiated amendment to correct the administrative numbering errors. No other changes are proposed.

Decision

The Delegated Officer has determined that an administrative amendment is to be made to update Condition 4.1.2, 4.1.3 and 4.3.1 and Table 4.2.1.

A detailed risk assessment is not required as the proposed amendment is administrative in nature and does not impact on the emissions and discharges from the premises. There are no other changes to the licence.

Amendment History

Instrument	Issued	Amendment
L7845/2003/5	19/12/2013	Licence renewal
L7845/2003/5	24/07/2014	Amendment implementing Minister Appeal determination (013/14)
L7845/2003/5	23/06/2016	Transfer of Licence Holder from All Earth Group to Cityscore Pty Ltd
L7845/2003/5	18/08/2016	Amendment Notice 1: Update waste acceptance criteria
L7845/2003/5	21/12/2016	Amendment Notice 2: Administrative changes to numbering

Amendments

1. Condition 4.1.2 of the licence (formerly the second 4.1.1 in the licence) is amended by the deletion of the text shown in strikethrough and the insertion of the red text shown in underline below:

~~4.1.1~~ 4.1.2 *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. Condition 4.1.3 of the licence (formerly condition 4.1.2) is amended by the deletion of the text shown in strikethrough and the insertion of the red text shown in underline below:

4.1.2~~3~~ The Licensee shall:

- (a) implement a complaints management system that shall record the following information (if known or provided) about complaints received at the Premises concerning any environmental impact of the activities undertaken at the Premises:
 - (i) name and address of the complainants (if consented);
 - (ii) date and time of complaint;
 - (iii) date and time of alleged incident;
 - (iv) alleged source of the incident;
 - (v) general description of the alleged incident, including any environmental or health impacts reported by the complainant;
 - (vi) wind direction, wind speed and temperature at time of alleged incident;
 - (vii) likely source of the alleged incident; and
 - (viii) actions taken by licensee to address the complaint, including the outcome of any investigation(s) and action(s) to verify any impacts.
- (b) complete an annual analysis and review of complaints recorded under ~~5.1.4~~4.1.3(a) to identify any common factors and root cause of complaints and proposals to address these.

3. Table 4.2.1 of the licence is amended by the deletion of the text shown in strikethrough and the insertion of the red text shown in underline below:

Table 4.2.1: Annual Environmental Report		
Condition	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
3.2.1	Summary of quarterly surface water monitoring results	
3.3.1	Summary of waste types and quantities accepted and removed from the Premises in the reporting year	
	Summary of rejected loads	
3.4.1	Summary of recycled output testing results	Annual Audit Compliance Report (AACR)
4.1.4 2	Compliance	
4.1.2 3	Complaints summary	None specified

4. Condition 4.3.1 of the licence is amended by the deletion of the text shown in strikethrough and the insertion of the red text shown in underline below

4.3.1 The Licensee shall ensure that the parameters listed in Table ~~5~~4.3.1 are notified to the CEO in accordance with the notification requirements of the table.