Amendment Report

Department initiated Licence Amendment

Part V Division 3 of the Environmental Protection Act 1986

Licence Number L9183/2018/2

Licence Holder Meteor Stone Pty Ltd

ACN 623 253 770

File Number DER2018/001603~7

Premises 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 1 of the Licence

Date of Report 9 October 2024

Decision Revised licence granted

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

Officer delegated under section 20 of the Environmental Protection Act 1986

1. Decision summary

Under the regulatory framework, the Delegated Officer decided to initiate an amendment to existing licence L9183/2018/2. The amendment is administrative in nature. Therefore, they do not alter the risk profile of the Premises, providing that activities, emissions, and receptors as stated in existing approvals remain unchanged.

This Amendment Report documents the amendments made pursuant to section 59 and 59(B) of the *Environmental Protection Act 1986* (EP Act).

The Decision Report for the existing licence will remain on the department's website for future reference and will act as a record of the department's decision making.

2. Scope of assessment

2.1 Amendment summary

Licence L9183/2018/2 is held by Meteor Stone Pty Ltd (licence holder) for the Meteor Stone Wesco Road (the Premises), located on part of 86 (part of Lot 6 on Diagram 34734) Wesco Road, Nowergup.

The Premises relates to the categories and the assessed production capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations), which are defined in Table 1.

Table 1: Premises category description and production design capacity

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

The existing licence currently expires on 21 November 2024. On 16 September 2024, the department initiated an amendment to licence L9183/2018/2 to ensure the licence does not expire. The amendment is limited to extending the duration of the existing licence, as well as revision of the licence format and conditions to meet current licensing standards (refer to Section 5).

The licence duration was extended by five years, such that the amended expiry date is 4 November 2029, which is:

- consistent with the department's Guidance Statement: Licence Duration (DER 2016);
- based upon the legal occupancy of the Premises, which remains dependent upon planning approvals granted by the City of Wanneroo; and
- consistent with the annual fee period.

The amendment does not include any change to existing equipment or infrastructure on the Premises. The extraction footprint and depth of extraction pit remain unchanged. To produce the 150,000 tonnes per annual period, the production time is expected to be approximately 15 hours per week.

3. Regulatory framework

In amending the licence, the Delegated Officer has considered and given due regard to the department's regulatory framework and relevant policy documents which are available at DWER Regulatory documents | Western Australian Government (www.wa.gov.au).

The department has not conducted a review of the licence nor an updated risk assessment of emissions and discharges from the Premises, as the relevant amendments do not alter the existing risk profile of the premises.

4. Considerations for extending licence duration

4.1 Compliance and enforcement actions

There have been no incidents or complaints identified at the premises by the department in the last five years. Therefore, no enforcement actions have resulted for the licence holder at this Premises.

4.2 Legal occupancy

The licence holder has demonstrated legal occupancy of the Premises by presenting a current legal agreement that expires on 31 December 2028. It remains the responsibility of the licence holder to ensure legal occupancy to the Premises where the material screening and cement product manufacturing activities occur.

4.3 Categories of the licence

The relevant prescribed premises categories and the corresponding maximum production capacities for this CEO-initiated licence amendment are consistent with the categories in the existing licence, which was previously assessed.

4.4 Previous relevant decision reports

As this licence amendment will does not include an updated risk assessment, the department noted, for the purpose of transparency and ease of access, the previous relevant Decision Reports shown in Table 2, which will remain available on the department's website when this licence amendment is granted.

Table 2: Previous relevant decision reports

Description of Decision Report	Grant Date	Document No.
Department-initiated amendment authorising operation of premises with Category 12 and 77 production throughputs of 60,000 tonnes per annual period (for each category).	10/05/2019	A1788397 (Attachment)
Licence (L9183/2018/1) renewal application for initial maximum throughput of 60,000 tonnes per annual period for both category 12 and 77.	05/11/2020	A1950381
Licence amendment to increase maximum throughput capacity from 60,000 to 100,000 tonnes per annual period (for each category).	17/05/2022	A2101833
Licence amendment to increase maximum throughput capacity of category 12 and 77 to 150,000 tonnes per annual period (for each category).	15/08/2023	A2195964

4.5 Planning approval

The limestone extraction activity at the Premises is regulated by the City of Wanneroo through a Development Approval and Extractive Industries Licence (Number: DA2014/1733) under the *Planning and Development Act 2005*, which is valid until 21 November 2024.

Based on correspondence with the City of Wanneroo on 3 October 2024, the department understands that the licence holder is intending to submit an application to extend their planning

approval. Ultimately, it remains the responsibility of the licence holder to ensure all planning approval remain current for the duration of the amended licence.

5. Consultation

The licence holder was provided with the draft Licence amendment and report on 30 September 2024. On 1 October 2024, the licence holder responded with no comments and waived the remaining consultation period.

6. Conclusion

Based on the assessment in this Amendment Report, the Delegated officer has determined that an amended licence will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

6.1 Summary of amendments

Table 3 below provides a summary of the proposed amendments and will act as a record of implemented changes. All proposed changes have been incorporated into the amended licence as part of the amendment process.

Table 3: Licence conditions amendments, description and rationale

Current condition / table	Summary of current condition	New condition / table (if relevant)	Description and rationale
Interpretation (d)	Reference to Australian Standards, other standards, guidelines and code of practice	(d)(i), (d)(ii), and (f)	Updated to current licensing format.
1 to 7	Infrastructure / equipment and operational requirements	1 to 7	Administrative changes to update to current licensing format.
8	Recordkeeping	8 and 9	Revised and amended to current licensing format.
9	Complaints management	10	Updated to current licensing format.
10	Annual Audit Compliance Report	12	Updated to current licensing format.
12 (Table 2)	Authorised Emissions	N/A	Removed as these requirements are stated in the <i>Environmental Protection Act 1986</i> and <i>Environmental Protection Regulations 1987</i> .
Table 3	Definitions	Table 2	Updated to current licensing format.
Figure 1	Site Layout	Figure 2	Switched Figure 1 to become Figure 2.
Figure 2	Premise Boundary	Figure 1	Switched Figure 2 to become Figure 1.
Schedule 1: Premises Maps	Premise boundary coordinates	Schedule 2 (Table 3)	Updated to current licensing format.
Schedule 2: Primary Activities	Primary Activities	N/A	Removed to align with current licensing format.

References

- 1. Department of Environment Regulation (DER) 2016, *Guidance Statement: Licence duration*, Perth, Western Australia.
- 2. Department of Environment Regulation (DER) 2015, *Guidance Statement: Setting Conditions*, Perth, Western Australia.
- 3. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Environmental Siting*, Perth, Western Australia.
- 4. Department of Water and Environmental Regulation (DWER) 2020, *Guideline: Risk Assessments*, Perth, Western Australia.