

Decision Report

Application for Works Approval

Part V Division 3 of the Environmental Protection Act 1986

Works Approval Number W6477/2020/1

Applicant Focus Minerals (Laverton) Pty Limited

ACN 087 360 996

File Number DER2020/000562

Premises Lancefield Quarry

Part of Mining Tenement M38/37

LAVERTON WA 6440

As defined by the Premises Maps in Schedule 1 and coordinates in Schedule 2 of the Works Approval

Date of Report 4 June 2021

Decision Works approval granted

Melissa Chamberlain SENIOR ENVIRONMENTAL OFFICER INDUSTRY REGULATION

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

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1. Decision summary

This Decision Report documents the assessment of potential risks to the environment and public health from emissions and discharges during the construction and operation of the Premises. As a result of this assessment, Works Approval W6477/2020/1 has been granted.

2. Scope of assessment

2.1 Regulatory framework

In completing the assessment documented in this Decision Report, the department has considered and given due regard to its Regulatory Framework and relevant policy documents which are available at https://dwer.wa.gov.au/regulatory-documents.

2.2 Application summary and overview of Premises

On 6 November 2020, Focus Minerals (Laverton) Pty Limited (the applicant) submitted an application for a works approval to the department under section 54 of the *Environmental Protection Act* 1986 (EP Act).

The applicant proposes to establish a mobile crushing and screening operation at the Lancefield Quarry located on part of Mining Tenement M38/37 (the Premises). It is estimated that 25,000 tonnes of waste rock material will be processed over a period of six months for use in local construction projects. The Premises is located within a gazetted public drinking water source area (Laverton P1 area) which is the sole supply of drinking water to the town of Laverton. The town of Laverton is located approximately 7 km south-east of the Premises (Figure 1).

The Premises relates to the category and assessed production capacity under Schedule 1 of the *Environmental Protection Regulations 1987* (EP Regulations) which are defined in Works Approval W6477/2020/1. The infrastructure and equipment relating to the premises category and any associated activities which the department has considered in line with *Guidance Statement: Risk Assessments* (DER 2017) are outlined in Works Approval W6477/2020/1.

2.3 Part IV of the EP Act

The applicant submitted an updated Section 38 self-referral to the Environmental Protection Authority (EPA) on 17 December 2020 (CMS17918), given that the proposed activity falls within a gazetted public drinking water source area. The EPA determined the proposal is not so significant as to require assessment and issued a Notice of Decision Not to Assess on 8 April 2021.

3. Risk assessment

The department assesses the risks of emissions from prescribed premises and identifies the potential source, pathway and impact to receptors in accordance with the *Guidance Statement: Risk Assessments* (DER 2017).

To establish a Risk Event there must be an emission, a receptor which may be exposed to that emission through an identified actual or likely pathway, and a potential adverse effect to the receptor from exposure to that emission.

3.1 Source-pathways and receptors

3.1.1 Emissions and controls

The key emissions and associated actual or likely pathway during premises installation and operation which have been considered in this Decision Report are detailed in Table 1 below.

Table 1 also details the proposed control measures the applicant has proposed to assist in controlling these emissions, where necessary.

Table 1: Proposed applicant controls

Emission	Sources	Potential pathways	Proposed controls
Construction/l	nstallation		
Dust	Placement of mobile plant and associated equipment	Air/windborne pathway	Water cart retained onsite with 30,000L capacity, wetting down of roads and stockpiles when required.
Noise	Vehicle movements Lift-off from stockpiles and/or stored product Construction of sediment sumps	Air/windborne pathway	Separation distance between premises and sensitive receptors.
Operation	L		
Dust	Crushing of material, vehicle movements, lift-off from stockpiles and/or stored product,	Air/windborne pathway	 Water cart retained onsite with 30,000L capacity, wetting down of roads and stockpiles when required. Misting systems/sprinklers on crushing and screening plant.
	earthworks etc.		Screening plant.
Noise	Crushing and screening of material	Air/windborne pathway	 Separation distance between premises and sensitive receptors.
Sediment laden wash water and stormwater	Operation of wash plant, runoff from disturbed area and stockpiles.	Overland runoff/flow	Sediment laden wash water will be diverted into lined sediment sumps and disposed of into the existing waste rock landform as required.
			Material testing results indicate no significant contaminant risk.
Hydrocarbon spills and/or	Refueling and maintenance	Seepage to soil and	Lubricants and waste oil will be contained within portable bunding.
contaminated stormwater	activities	groundwater	All refueling and vehicle maintenance will occur within a bunded area sufficiently large enough to prevent uncontrolled releases into drainage lines.
			Spill kits will be placed at the refueling area and in-service vehicles and staff will be trained in the proper use of the kits.
			Fuel storage tank to be self-bunded.
			 All spills immediately cleaned and contained.

3.1.2 Receptors

In accordance with the *Guidance Statement: Risk Assessment* (DER 2017), the Delegated Officer has excluded employees, visitors and contractors of the applicant's from its assessment. Protection of these parties often involves different exposure risks and prevention strategies, and is provided for under other state legislation.

Table 2 and

Figure 1 below provides a summary of potential human and environmental receptors that may be impacted as a result of activities upon or emission and discharges from the prescribed premises (*Guidance Statement: Environmental Siting* (DER 2016)).

Table 2: Sensitive human and environmental receptors and distance from prescribed activity

Human receptors	Distance from prescribed activity
Laverton townsite (residential area)	≈ 7 km south-east of the premises boundary
Environmental receptors	Distance from prescribed activity
Laverton Water Reserve and Catchment Area - P1 Public Drinking Water Source Protection Area ¹ (PDWSA)	Subject site is located within this P1 catchment area
Underlying groundwater	Ranges from 40 – 50m below ground level
Minor non-perennial watercourse	≈ 270 m north-west of the premises boundary

Note 1: A Public Drinking Water Source Area includes all underground water pollution control areas, catchment areas and water reserves constituted under the *Metropolitan Water Supply, Sewerage, and Drainage Act 1909* or the *Country Areas Water Supply Act 1947*.

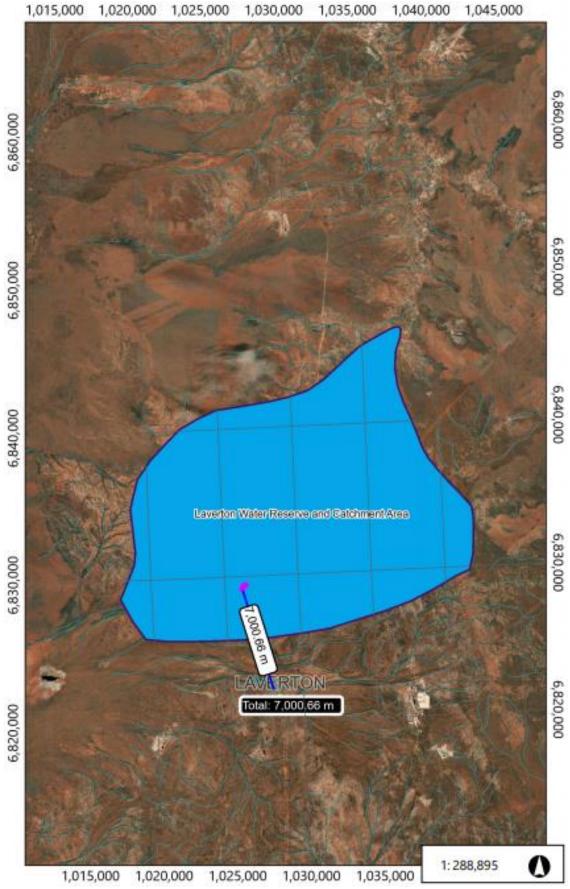


Figure 1: Prescribed premises boundary location (pink) to sensitive human and environmental receptors

3.2 Risk ratings

Risk ratings have been assessed in accordance with the *Guidance Statement: Risk Assessments* (DER 2017) for each identified emission source and takes into account potential source-pathway and receptor linkages as identified in Section 3.1. Where linkages are in-complete they have not been considered further in the risk assessment.

Where the applicant has proposed mitigation measures/controls (as detailed in Section 3.1), these have been considered when determining the final risk rating. Where the Delegated Officer considers the applicant's proposed controls to be critical to maintaining an acceptable level of risk, these will be incorporated into the works approval as regulatory controls.

Additional regulatory controls may be imposed where the applicant's controls are not deemed sufficient. Where this is the case the need for additional controls will be documented and justified in Table 3.

Works Approval W6477/2020/1 that accompanies this Decision Report authorises construction and time-limited operations. The conditions in the issued Works Approval, as outlined in Table 3 have been determined in accordance with *Guidance Statement: Setting Conditions* (DER 2015).

A licence (or registration, depending on throughput) is required following the time-limited operational phase authorised under the works approval to authorise emissions associated with the ongoing operation of the Premises i.e. crushing and screening activities. A risk assessment for the operational phase has been included in this Decision Report, however licence conditions will not be finalised until the department assesses the licence application (if required).

Table 3: Risk assessment of potential emissions and discharges from the Premises during construction and operation

Risk Event	Risk Event						Conditions ²		
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	Applicant controls sufficient?	of works approval/	Justification for additional regulatory controls	
Construction/Insta	llation								
Placement of mobile plant and associated equipment	Dust		Residences	Residences 7 km south- east of the prescribed oremises coundary Refer to Section 3.1		C = Minor L = Rare Low Risk	Y	Condition 7, Table 2	No additional regulatory control required given the proximity to the nearest sensitive human receptor.
Vehicle movements Lift-off from stockpiles and/or stored product Construction of sediment sumps	Noise	Air/windborne pathway causing impacts to health and amenity	7 km south- east of the prescribed premises boundary		C = Minor L = Rare Low Risk	Y	N/A The Environmental Protection (Noise) Regulations 1997 apply	No additional regulatory control required given the proximity to the nearest sensitive human receptor.	
Operation including	g time-limited-operation	s operations							
Screening, crushing, unloading, loading	Dust		Residences	km south- least of the rescribed Section remises 3.1	C = Minor L = Rare Low Risk	Y	Condition 7, Table 2	No additional regulatory control required given the proximity to the nearest sensitive human receptor.	
and storage of material Lift-off from stockpiles and/or stored product Vehicle movements	Noise	Air/windborne pathway causing impacts to health and amenity	east of the prescribed premises boundary		C = Minor L = Rare Medium Risk	Y	N/A The Environmental Protection (Noise) Regulations 1997 apply	No additional regulatory control required given the proximity to the nearest sensitive human receptor.	

Risk Event		Risk rating ¹ Applicant		Conditions ²				
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	controls sufficient?	of works approval/	Justification for additional regulatory controls
Washing of crushed rock material	Sediment laden wash water and stormwater	Overland runoff potentially causing ecosystem disturbance or impacting surface water quality			C = Moderate L = Possible Medium Risk	N	Condition 1, Table 1 Condition 7, Table 2	As the prescribed premises is situated in a P1 PDWSA, the Delegated Officer considers the overall risk rating to be Medium . To ensure sediment laden wash water is adequately contained within the sediment cells, a 0.5m freeboard condition has been added to the Works Approval to prevent potential overflow and seepage into the surrounding unsealed ground.
crushed rock	Hydrocarbon/chemical spills and/or contaminated stormwater	Direct discharge/overland flow of hydrocarbons and/or contaminated storm water impacting on localised soils, nearby surface waters and groundwater.	Premises is situated in a P1 public drinking water source protection area Minor non-perennial watercourse located ~270 northwest	Refer to Section 3.1	C = Major L = Possible High Risk	N	Condition 1, Table 1 Condition 2 Condition 7, Table 2	The prescribed premises is situated within a P1 PDWSA catchment, Due to the highly sensitive nature of this environmental receptor and the overall risk rating determined as High , the Delegated Officer considers additional regulatory controls necessary to mitigate the risk of PDWSA contamination. The following additional conditions have been implemented in the Works Approval: 1. The applicant's proposal for a 20,000L fuel storage tank is too large in accordance with <i>WQPN 56: Tanks for fuel and chemical storage near sensitive water resources</i> . A maximum fuel storage capacity of ≤ 5000L is considered appropriate in accordance with his WQPN and the overall High risk rating. 2. WQPN 56 also requires the implementation of a contingency plan for emergency situations such as accidents, fires, spills, leaks, and vandalism that could impact the PDWSA. The implementation and submission of an Emergency Response Plan to the department in accordance with <i>WQPN 10: Contaminant spills – emergency response plan</i> , is considered necessary due to the overall High risk rating.

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Risk Event			Risk rating ¹	Applicant	Conditions ²			
Source/Activities	Potential emission	Potential pathways and impact	Receptors	Applicant controls	C = consequence L = likelihood	Applicant controls sufficient?	ontrols of works	Justification for additional regulatory controls
								3. As the fuel tank is positioned in a PDWSA and in addition to the applicant's proposed self-bunded fuel tank, WQPN 56 also requires the tank and pipework to have secondary containment, sensors capable of alerting of a spill and devices to enable immediate shutdown of fuel pumping. The Delegated Officer considers these additional design and installation requirements necessary to prevent any potential contaminant spill. 4. The applicant has indicated that refueling and vehicle maintenance will occur within a bunded area sufficiently large enough to prevent uncontrolled releases into drainage lines. The Delegated Officer considers this bunded area must be hardstand to ensure seepage of any spilled contaminants into the ground is prevented.

Note 1: Consequence ratings, likelihood ratings and risk descriptions are detailed in the Guidance Statement: Risk Assessments (DER 2017).

Note 2: Proposed applicant controls are depicted by standard text. **Bold and underline text** depicts additional regulatory controls imposed by department.

4. Consultation

Table 4 provides a summary of the consultation undertaken by the department.

Table 4: Consultation

Consultation method	Comments received	Department response
Application advertised on the department's website (22/12/2020).	None received.	N/A
Local Government Authority advised of proposal on 23/12/2020. (HPCM A1967289)	None received.	N/A
Department of Mines, Industry Regulation and Safety (DMIRS) advised of proposal on 23/12/2020.	DMIRS indicated that they were processing Native Vegetation Clearing Permit CPS 9164/1 relating to a 1.45 hectare proposal associated with the Lancefield Quarry Works Approval Application. DMIRS advised they would not make a final determination until such a time that the EPA has completed its assessment (DWERDT417657) No comments have been received in direct response to the Works Approval Application.	DWER notes that CPS 9164/1 was granted on 22 April 2021.
Applicant was provided with draft documents on 28/04/2021.	The applicant advised on 04/06/2021 that no comments are to be provided (DWERDT461003).	Noted.

5. Conclusion

Based on the assessment in this Decision Report, the Delegated Officer has determined that a works approval will be granted, subject to conditions commensurate with the determined controls and necessary for administration and reporting requirements.

The applicant advised that there may be some delays in commencing construction and therefore the Delegated Officer has determined the works approval will be valid for a period of 5 years.

References

- 1. DER, July 2015. *Guidance Statement: Regulatory principles*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
- 2. DER, October 2015. *Guidance Statement: Setting conditions*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
- 3. DoW, April 2016. Water quality protection note no. 25 Land use compatibility tables for public drinking waster source areas. Department of Water, Perth. Accessed at https://www.water.wa.gov.au/_data/assets/pdf_file/0014/1733/12441.pdf
- 3. DER, August 2016. *Guidance Statement: Licence duration*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
- 4. DER, November 2016. *Guidance Statement: Environmental Siting*, Perth, Western. Accessed at www.dwer.wa.gov.au
- 5. DER, February 2017. *Guidance Statement: Risk Assessments*. Department of Environment Regulation, Perth. Accessed at www.dwer.wa.gov.au
- DWER, December 2018. Water quality protection note no. 56 Tanks for fuel and chemical storage near sensitive water resources. Department of Water and Environmental Regulation, Perth. Accessed at https://www.water.wa.gov.au/__data/assets/pdf_file/0010/5131/82577.pdf
- 7. DWER, June 2019. *Guideline: Decision Making*. Department of Water and Environmental Regulation, Perth. Accessed at www.dwer.wa.gov.au
- 8. DWER, June 2019. *Guideline: Industry Regulation Guide to Licensing*. Department of Water and Environmental Regulation, Perth. Accessed at www.dwer.wa.gov.au
- 9. DWER, May 2020. Water quality protection note no. 10 Contaminant spills emergency reponse plan. Department of Water and Environmental Regulation, Perth. Accessed at https://www.water.wa.gov.au/ data/assets/pdf_file/0014/4019/82323.pdf

Appendix 1: Application validation summary

SECTION 1: APPLICATION SUMMARY (as updated from validation checklist)							
Application type							
Works approval	\boxtimes						
		Relevant works approval number:		None			
		Has the works approvith?	oval been complied	Yes □	No □		
Licence		Has time limited ope works approval dem acceptable operatio	nonstrated	Yes □	No □ N/A □		
		Environmental Com Critical Containmen Report submitted?		Yes □	No □		
		Date Report receive	ed:				
Renewal		Current licence number:					
Amendment to works approval		Current works approval number:					
Amendment to licence		Current licence number:					
Amendment to licence		Relevant works approval number:		N/A			
Registration		Current works approval number:		None			
Date application received		06 November 2020					
Applicant and Premises details							
Applicant name/s (full legal name/s)		Focus Minerals (Laverton) Pty Ltd					
Premises name		Lancefield Quarry					
Premises location		Part of Mining Tenement M38/37 – 6 Beria Road, Laverton, WA					
Local Government Authority		Shire of Laverton					
Application documents							
HPCM file reference number:		DER2020/000562					
Key application documents (addition application form):	Mining Tenement Summary Report Premises Boundary Location Plan Site Layout Plan Regional Premises Boundary Location Plan Proposed Clearing Flora and Flora Report Focus Minerals Ltd Works Approval Application – Lancefield Quarry DWER Application Form – Works Approval – Lancefield Quarry						

Scope of application/assessment Summary of proposed activities or changes to existing operations. Works approval application Placement and operation of mobile crushing, screening and other associated equipment.

Category number/s (activities that cause the premises to become prescribed premises)

Table 1: Prescribed premises categories

Prescribed premises category and description	Proposed production or design capacity
Category 70: Screening etc. of material: premises on which material extracted from the ground is screened, washed, crushed, ground, milled, sized or separated.	50,000 tonnes per annual period.

Legislative context and other approvals

Has the applicant referred, or do they intend to refer, their proposal to the EPA			Referral decision No:
under Part IV of the EP Act as a			Managed under Part V □
significant proposal?			Assessed under Part IV □
	Yes ⊠	No □	Applicant has submitted a referral to the EPA on 10 November 2020 (DWERDT363811 and A1952925). EPA issued a determination not to assess the proposal on 08/04/2021 (DWERDT436922).
Does the applicant hold any existing Part			Ministerial statement No:
IV Ministerial Statements relevant to the application?	Yes □	No ⊠	EPA Report No:
Has the proposal been referred and/or assessed under the EPBC Act?	Yes □	No ⊠	Reference No:
	Yes ⊠	No □	Certificate of title □
			General lease □ Expiry:
Has the applicant demonstrated occupancy (proof of occupier status)?			Mining lease / tenement ⊠ Expiry:
, , , , , , , , , , , , , , , , , , , ,			M38/37 Expiry: 03/12/2026
			Other evidence □ Expiry:
Has the applicant obtained all relevant			Approval:
planning approvals?	Yes □	No □ N/A ⊠	Expiry date:
			If N/A explain why? Not required.
Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes ⊠	No □	The applicant has been directed by DWER's Native Vegetation Regulation on 15/12/2020 to submit a clearing permit application to DMIRS. (DWERDT406064). CPS9164/1 was granted on 22/4/2021

Has the applicant applied for, or have an		Application reference No: N/A
existing CAWS Act clearing licence in relation to this proposal?	Yes □ No ⊠	Licence/permit No: N/A
Has the applicant applied for, or have an existing RIWI Act licence or permit in		Application reference No:
relation to this proposal?		Licence/permit No:
	Yes ⊠ No □	GWL 172290 for 707,616kL/annum for mining activities
		GWL165591 for 90,000kL/annum for mining activities
		Name: N/A
		Type: N/A
Does the proposal involve a discharge of		Has Regulatory Services (Water) been consulted?
waste into a designated area (as defined in section 57 of the EP Act)?	Yes □ No ⊠	Yes □ No □ N/A □
in section of the El Acty:		Regional office: Swan Avon / Mid- West Gascoyne / Kwinana Peel / North West / South West / Goldfields / South Coast
		Laverton Water Reserve and Catchment Area
		Priority: <u>P1</u> / P2 / P3 / N/A
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes ⊠ No □	Are the proposed activities/ landuse compatible with the PDWSA (refer to WQPN 25)?
		Yes ⊠ No □ N/A □
		Compatible with conditions 9,13
Is the Premises subject to any other Acts		Noise Regulations
or subsidiary regulations (e.g. Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx)	Yes ⊠ No □	
Is the Premises within an Environmental Protection Policy (EPP) Area?	Yes □ No ⊠	
Is the Premises subject to any EPP requirements?	Yes □ No ⊠	

Is the Premises a known or suspected contaminated site under the Contaminated Sites Act 2003?			Classification: Awaiting classification Date of classification: N/A
	Yes □	No ⊠	