



Licence number L8928/2015/2

Licence holder



Registered business address

DWER file number DER2015/000852

Duration 21/12/2020 to 20/12/2040

Date of issue 14/12/2020

Premises details

Carramar Resource Industries
150 FLYNN DRIVE
NEERABUP WA 6031

Legal description -

Part of Lot 901 on Deposited Plan 50843
Certificate of Title Volume 2635 Folio 896

As defined by Schedule 1 and excluding the portion
bound by the coordinates in Schedule 2

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production / design capacity
<i>Category 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.</i>	<i>50,000 tonnes or more per year / 100,000 tonnes per annual period</i>
<i>Category 13: Crushing of building material: premises on which waste building or demolition material (for example, bricks, stones or concrete) is crushed or cleaned.</i>	<i>1, 000 tonnes or more per year / 100,000 tonnes per annual period</i>
<i>Category 62: Solid waste depot: premises on which waste is stored, or sorted, pending final disposal or re-use.</i>	<i>500 tonnes or more per year / 5,000 tonnes per annual period</i>

This licence is granted to the licence holder, subject to the attached conditions, on 14 December 2020, by:

Jane Dalin
SENIOR ENVIRONMENTAL OFFICER
INDUSTRY REGULATION

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

Licence history

Date	Reference number	Summary of changes
21/03/2011	W4887/2011/1	<i>New works approval</i>
15/09/2011	L8472/2010/1	<i>New application</i>
19/04/2013	L8472/2010/1	<i>Licence amendment to include asbestos conditions</i>
17/12/2015	L8472/2010/1	<i>New licence after previous licence ceased to have effect.</i>
14/12/2020	L8472/2010/2	<i>Renewed for 20 years</i>

Interpretation

In this licence:

- (a) the words ‘including’, ‘includes’ and ‘include’ in conditions mean “including but not limited to”, and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this licence:
 - (i) if dated, refers to that particular version; and
 - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

NOTE: This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

Licence conditions

The licence holder must ensure that the following conditions are complied with:

Premises operation

1. The Licence Holder shall only accept waste on to the Premises if:
 - (a) it is of a type listed in Table 1; and
 - (b) the quantity accepted is below any quantity limit listed in Table 1; and
 - (c) it meets any specification listed in Table 1.

Table 1: Waste acceptance criteria

Waste type	Quantity limit / annual period	Specification
Clean Fill	N/A	None
Inert Waste Type 1	100,000 tonnes per annual period	Construction and Demolition waste from industrial activities only. Waste containing visible asbestos or ACM shall not be accepted.

2. The Licence Holder shall ensure that where waste does not meet the waste acceptance criteria set out in condition 1 it is removed from the Premises by the delivery vehicle or, where that is not possible, stored in a quarantined storage area or container and removed to an appropriately authorised facility as soon as practicable.
3. The Licence Holder shall ensure that any waste that does not conform to the waste acceptance criteria in Table 1 due to asbestos content, is bagged and kept within a clearly identified, labelled, segregated and secure container prior to being removed off site to an appropriate authorised facility.
4. The Licence Holder shall ensure that wastes accepted onto the Premises are only subjected to the processes set out in Table 2 and in accordance with any process limits described in that Table.

Table 2: Waste processing

Waste type	Process(s)	Process limits
Clean Fill	Acceptance and storage prior to use in land remediation	None specified
Inert Waste Type 1	Acceptance and storage prior to crushing and screening and removal offsite	None specified

5. The Licence Holder shall ensure that the asbestos content of any recycled output originating from construction and demolition waste does not exceed the contamination limits specified in Table 3.

Table 3: Recycled output contamination limits

Output	Parameter	Limit
Recycled drainage rock	Asbestos (in any form)	0.001%w/w
Recycled sand		
Recycled road base		

6. The Licence Holder shall ensure that recycled outputs originating from construction and demolition waste are sampled and tested in accordance with Table 4.

Table 4: Recycled output sampling and testing

Output	Parameter	Limit	Method
Recycled drainage rock	Asbestos (in any form)	0.001%w/w	In accordance with the DER Asbestos Guidelines.
Recycled sand			
Recycled road base			

7. The Licence Holder shall comply with the document titled 'Asbestos Management Plan' Carramar Resource Industries, undated.

Monitoring

Monitoring of inputs and outputs

8. The Licence Holder shall undertake the monitoring in Table 5 according to the specifications in that table.

Table 5: Monitoring of inputs and outputs

Input/Output	Parameter	Units	Averaging period	Frequency
Waste Inputs	Clean Fill, Inert Waste Type 1	tonnes	N/A	Each load arriving at premises
Waste Outputs	Waste type as defined in the Landfill Definitions			Each load leaving or rejected from the Premises

Records and reporting

9. The Licence Holder must record the following information in relation to complaints received by the Licence Holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
- the name and contact details of the complainant, (if provided);
 - the time and date of the complaint;
 - the complete details of the complaint and any other concerns or other issues raised; and
 - the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.

- 10.** The Licence Holder must:
- (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
 - (b) prepare and submit to the CEO by no later than 28 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- 11.** The Licence Holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
- (a) the calculation of fees payable in respect of this licence;
 - (b) monitoring programmes undertaken in accordance with condition 8 of this licence; and
 - (c) complaints received under condition 9 of this licence.
- 12.** The books specified under condition 11 must:
- (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the licence holder for the duration of the licence; and
 - (d) be available to be produced to an inspector or the CEO as required.
- 13.** The Licence Holder shall submit to the CEO an Annual Environmental Report within 28 calendar days after the end of the annual period. The report shall contain the information listed in Table 6 in the format or form specified in that table.

Table 6: Annual Environmental Report

Condition or table (if relevant)	Parameter	Format or form
-	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
6	Recycled output sampling and testing	None specified
10	Monitoring of inputs and outputs	None specified
11	Compliance	Annual Audit Compliance Report (AACR)
11	Complaints summary	None specified

- 14.** The Licence Holder shall ensure that the parameters listed in Table 7 are notified to the CEO in accordance with the notification requirements of the table.

Table 7: Notification requirements

Condition or table (if relevant)	Parameter	Notification requirement ¹	Format or form ²
-	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than	N1

Condition or table (if relevant)	Parameter	Notification requirement ¹	Format or form ²
		5pm of the next usual working day. Part B: As soon as practicable	

Note 1: Notification requirements in the Licence shall not negate the requirement to comply with s72 of the Act

Note 2: Forms are in Schedule 3

Definitions

In this licence, the terms in Table 8 have the meanings defined.

Table 8: Definitions

Term	Definition
Act	means the Environmental Protection Act 1986.
Acceptance Criteria	has the meaning defined in Landfill Definitions
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12 month period commencing from 1 April until 31 March of the immediately following year.
asbestos	means the asbestiform variety of mineral silicates belonging to the serpentine or amphibole groups of rock-forming minerals and includes actinolite, amosite, anthophyllite, chrysotile, crocidolite, tremolite and any mixture containing 2 or more of those
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department. "submit to / notify the CEO" (or similar), means either: Director General Department administering the <i>Environmental Protection Act 1986</i> Locked Bag 10 Joondalup DC WA 6919 or: info@dwer.wa.gov.au
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (WA) and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
DER Asbestos Guidelines	means document titled "Guidelines for managing asbestos at construction and demolition waste recycling facilities", published by the Department of Environment and Conservation, as amended from time to time
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
EP Act	<i>Environmental Protection Act 1986</i> (WA)
EP Regulations	<i>Environmental Protection Regulations 1987</i> (WA)

Term	Definition
Inert Waste Type 1	has the meaning defined in Landfill Definitions
Landfill Definitions	means the document titled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer of the Department of Environment as amended from time to time
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map (Figure 1) in Schedule 1 to this licence.
prescribed premises	has the same meaning given to that term under the EP Act.
Schedule 1	means Schedule 1 of this Licence unless otherwise stated.
Schedule 2	means Schedule 2 of this Licence unless otherwise stated
Schedule 3	means Schedule 3 of this Licence unless otherwise stated
waste	has the same meaning given to that term under the EP Act.

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1). The **pink line** depicts the Lot boundary and the **red solid polygon** depicts the approximate location of the portion excluded from the premises boundary (coordinates of excluded portion in Schedule 2).

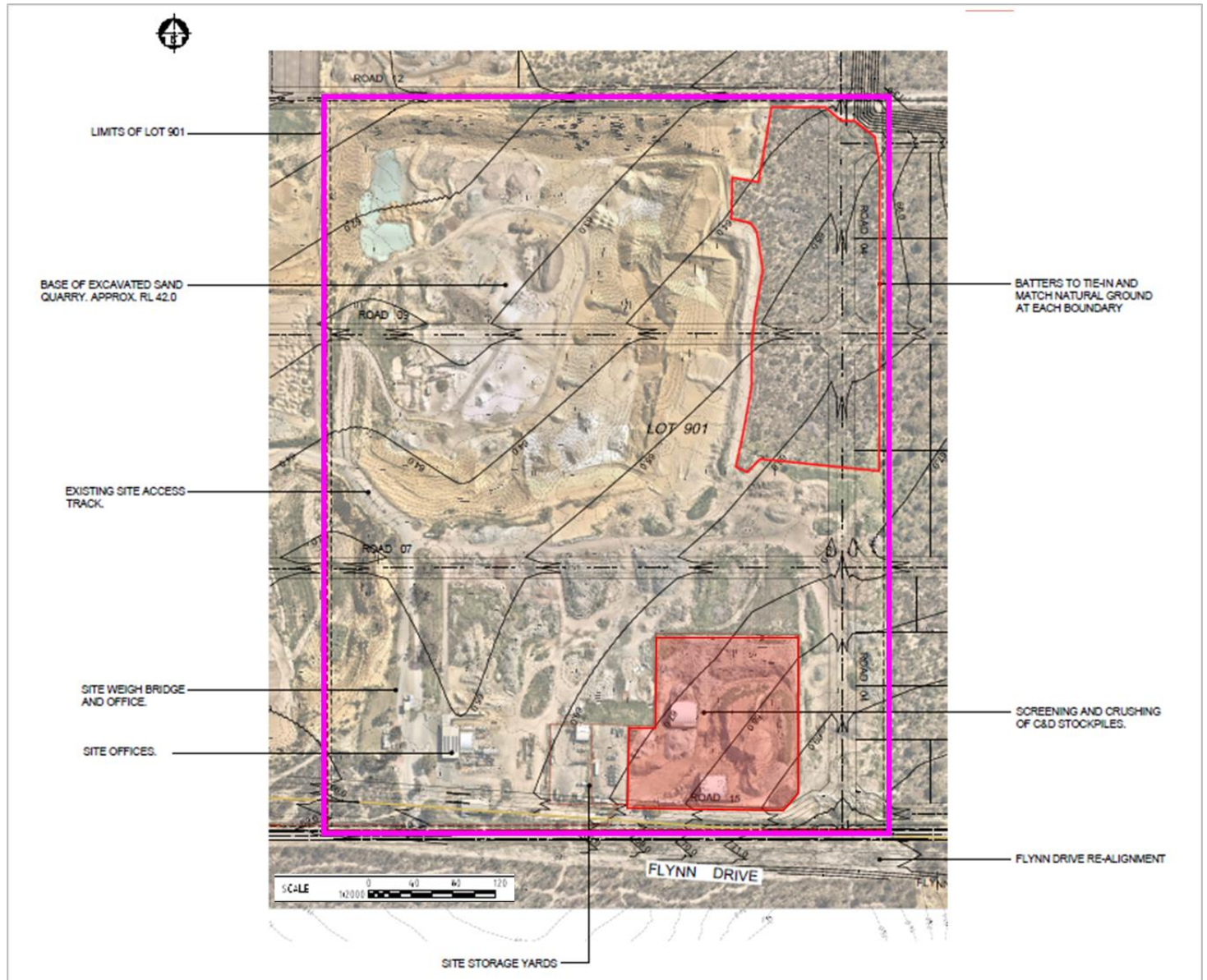


Figure 1: Map of the boundary of the prescribed premises

Schedule 2: Premises boundary

The premises boundary is defined by the Premises Map in Schedule 1 and excluding the portion bound by the coordinates in Table .

Table 9: Coordinates of excluded portion of Premises boundary (GDA94)

GPS point	Easting	Northing	Zone
1	386982.50	6493964.10	50
2	387130.50	6493963.06	50
3	387129.46	6493814.0	50
4	387115.36	6493800.17	50
5	386968.37	6493801.19	50
6	386968.89	6493876.19	50
7	386981.89	6493876.10	50

Schedule 3: Reporting & notification forms

Licence:

Licence holder:

Form: N1

Date of breach:



Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

Part A

Licence number	
Name of operator	
Location of premises	
Time and date of the detection	

Notification requirements for the breach of a limit	
Emission point reference/source	
Parameter(s)	
Limit	
Measured value	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Part B

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident.	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission.	
The dates of any previous N1 notifications for the Premises in the preceding 24 months.	

Name	
Post	
Signature on behalf of licence holder	
Date	



[REDACTED]
Carramar Resource Industries
[REDACTED]

via email: admininfo@crisands.com.au

Dear [REDACTED]

APPLICATION FOR A RENEWAL TO LICENCE (L8928/2015/1) UNDER THE ENVIRONMENTAL PROTECTION ACT 1986 – NOTICE OF DECISION TO GRANT

I refer to your application for a renewal to licence (L8928/2015/1) received on 25 September 2020 for Carramar Resource Industries at 150 Flynn Drive Neerabup, WA, 6031.

A draft licence was provided to you on 3 December 2020. After considering the comments you provided on 7 December 2020, I have granted the attached licence subject to the conditions prescribed in the instrument. The attached Decision Report sets out the reasons for my decision.

In accordance with section 102(1)(c) of the *Environmental Protection Act 1986* (EP Act), if you are aggrieved by my decision to grant you may lodge an appeal with the Minister for Environment in writing, setting out the grounds of that appeal, within 21 days of this notification. Should you wish to lodge an appeal, please contact the Office of the Appeals Convenor on (08) 6364 7990 or by email at admin@appealsconvenor.wa.gov.au.

Under section 102(3)(a) of the EP Act, third parties aggrieved by this decision are also entitled to lodge an appeal against the conditions of a licence. Under section 102(4), the conditions of the licence remain in effect pending the determination of any third party appeals.

If you have any queries regarding the above information, please contact the Environmental Officer listed above.

Yours sincerely

Jane Dalin
Digitally signed
by Jane Dalin
Date: 2020.12.14
14:27:34 +08'00'

Jane Dalin
**SENIOR ENVIRONMENTAL OFFICER
INDUSTRY REGULATION**

Officer delegated under section 20 of the Environmental Protection Act 1986


14 December 2020

Att: Decision Report
Final Instrument



Application for Licence

Part V Division 3 of the *Environmental Protection Act 1986*

Licence Number	L8928/2015/2
Licence Holder	
File Number	DER2015/000852
Premises	Carramar Resource Industries 150 FLYNN DRIVE NEERABUP WA 6031 Legal description – Part of Lot 901 on Deposited Plan 50843 Certificate of Title Volume 2635 Folio 896 As defined by Schedule 1 and excluding the portion bound by the coordinates in Schedule 2
Date of Report	14 December 2020
Proposed Decision	Licence granted

Jane Dalin
Digitally signed
by Jane Dalin
Date: 2020.12.14
14:23:13 +08'00'

Jane Dalin
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

The Delegated Officer has determined to Renew Licence L8928/2015/2. The renewal is administrative in nature and therefore a risk assessment of the emissions and discharges associated with the Premises has not been undertaken.

This Decision 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 Regulatory framework

In renewing the licence, 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 Renewal application summary

(Licence Holder) for the Carramar Resource Industries (CRI) (the Premises), located at Lot 901 on Plan 50843, Flynn drive Neerabup. On 25 September 2020 the Licence Holder submitted an application to DWER to renew licence L8928/2015/1 as it expires on 20 December 2020.

The premises has been used as a sand quarry since 1996. CRI is located in an area zoned Rural with Residential Development zoning located on the other side of Flynn Drive. A new planning approval application was submitted to the City in September 2020, which is currently undergoing assessment.

DWER's GIS viewer system indicates that residential developments are occurring approximately 250 metres (m) south to south-east of the premises boundary. The premises is bound by Bushforever site 295 m to the south and immediately adjacent to the east of the premises boundary. A resource recovery facility and farmlands are located to the northern boundary, and the Wanneroo Golf Club is located 220 m to the east of the premises boundary. The nearest surface water is the Lake Pinjar sumpland which is located approximately 700 m to the north east of the premises, and Little Coogee Swamp and Lake Adams are located approximately 1.5 kilometres to the east and south east respectively. No surface water bodies or drainage lines exist on site.

As identified through DWER's software system Perth Groundwater Atlas (PGA), groundwater on the premises ranges from 26.8 to 49 metres below ground level (mbgl), with these differences attributed to the varying contours of the premises topography. PGA also states that groundwater is considered fresh (total dissolved solids between 0 – 500 mg/L) and groundwater flows are from east to west. Water is extracted from one high production bores used for dust suppression purposes. The Licence Holder has two groundwater licence (GWL 182623 and GL151853) to extract a total of 53,000kL per annum of water across this premises and additional adjacent lots.

The Licence Holder have advised that the site is located on Karakatta sands overlying Tamala limestone at depth, which is confirmed by the DWER's GIS viewer. A Threatened Ecological Community (TEC) buffer area exists adjacent and within the premises. The buffer is in relation to endangered Banksia Dominated Woodlands of the Swan Coastal Plain (P3 Endangered TEC) and Banksia attenuate woodlands over species rich dense shrublands (Endangered TEC). A large portion of the premises is located within the buffer area to this TEC. TEC buffers

are important to assist in preventing impacts from weeds or dust emissions and can be susceptible to impacts when there are groundwater and surface water discharges that are within the vicinity of the buffer area.

The activities undertaken on site are:

- sand extraction and stockpiling;
- recovery of construction and demolition waste, concrete, clay, asphalt and limestone for recycling and re-sale;
- machine storage and maintenance;
- fuel storage; and
- offices and staff amenities

The potential emissions arising from the proposed activities include:

- dust and noise emissions from vehicular movement and machinery use on-site;
- asbestos fibre emissions from the screening of asbestos contaminated soil;
- odour emissions from screening of construction and demolition waste and sand extraction activities; and
- fire emissions from the storage of flammable materials.

There are no direct (point source) emissions or discharges to air, surface water or groundwater associated with the proposed activities.

This Licence is for the operation of an existing facility that was previously licenced under L8472/2010/1. This licence ceased to have effect due to non-payment of annual licence fees.

3. Licence history

Table 1 provides the licence and amendment history for L8928/2015/2.

Table 1: Licence history

Instrument	Issued	Description
<i>W4887/2011/1</i>	<i>21/03/2011</i>	<i>New works approval</i>
<i>L8472/2010/1</i>	<i>15/09/2011</i>	<i>New application</i>
<i>L8472/2010/1</i>	<i>19/04/2013</i>	<i>Licence amendment to include asbestos conditions</i>
<i>L8928/2015/1</i>	<i>17/12/2015</i>	<i>New licence after previous licence ceased to have effect</i>
<i>L8928/2015/2</i>	<i>14/12/2020</i>	<i>Renewed for 20 years</i>

4. Consultation

The Licence Holder was provided with the draft Amendment Report on 3 December 2020. Comments received from the Licence Holder on 7 December 2020 have been considered by the Delegated Officer as detailed in Appendix 1.

5. Conclusion

The Delegated Officer has determined that a licence L8928/2015/2 will be renewed and the expiry date extended until 20 December 2040 in accordance with *Guideline: Licence Duration (August 2016)*. This Licence renewal is an administrative renewal, DWER has not undertaken a risk assessment of the emissions and discharges associated with the Premises at this time.

The obligations of the Licence Holder have not changed in renewing the licence. DWER may undertake a review of the licence at any time to reassess the emissions and discharges associated with the Premises if deemed necessary.

5.1 Summary of amendments

Table 2 below provides a summary of the proposed amendments as a result of renewing this licence and reformatting into the current licence template. The table will act as a record of implemented changes. All proposed changes have been incorporated into the Renewed Licence as part of the renewal process.

Table 2: Summary of licence amendments as part of this renewal

Existing licence condition	Condition Summary	Revised licence condition	Conversion notes
All relevant	licensee	Licence Holder	Update to standard terminology and nomenclature
1 General			
Condition 1.1.1 and 1.1.2	Interpretation and definitions	N/A Definitions and interpretation section –Table 6	Updated definitions relevant to the existing licence and amendment
Condition 1.1.3	Australian or other standard	N/A Definitions and interpretation section – Interpretation	Updated to latest format and wording. Removed from condition and introduced into definitions and interpretation section as per latest template.
Condition 1.1.4	Reference to code of practice	N/A Definitions and interpretation section – Interpretation	Updated to latest format and wording. Removed from condition and introduced into definitions and interpretation section as per latest template.
Condition 1.2.1	Waste acceptance criteria	Condition 1 – Acceptance and throughput restrictions and Table 1 Waste acceptance criteria	Updated to include new waste categories and throughput
Condition 1.2.2 and 1.2.3	Waste acceptance criteria	Condition 2 and 3 – Waste that does not	Updated to latest format and wording.

		meet the waste acceptance criteria	
Condition 1.2.4	Waste processing requirements	Condition 4 – Waste processing Requirements, Table 2 Waste processing	Updated to latest format and wording.
Condition 1.2.5	Waste processing requirements – recycled output sampling and testing	Condition 5 - Waste processing requirements, Table 3 Recycled output contamination limits	Updated to latest format and wording.
Condition 1.2.6	Waste processing requirements – recycled output contamination limits	Condition 6 – Waste processing requirements, Table 4 Recycled output sampling and testing	Updated to latest format and wording.
Condition 1.2.7	Waste processing requirements – Asbestos Management Plan	Condition 7 – processing requirements – Asbestos Management Plan	Updated to latest format and wording.
Condition 1.2.8 and 1.2.9	Environmental noise assessment	N/A	<p>Conditions removed from licence.</p> <p>DWER has risk assessed the requirements of these conditions and determined that the level of risk does not require a condition for noise. Internal advice from Noise Branch in 2015 gave general advice as the information provided from the applicant was insufficient determine if noise would be an issue. DWER records show no noise complaints have been received in regard to the premises since issue of L8928/2015/1 in December 2015.</p> <p>In the absence of any Noise conditions, adherence to the <i>Environmental Protection (Noise) Regulations 1997</i> for premises operations will apply.</p>
2 Monitoring			
Condition 2.1.1	Monitoring inputs and outputs	Condition 8 – Monitoring inputs and outputs to premises, Table 5	Updated to latest format and wording.

		Waste accepted and removed from premises	
3 Information			
Condition 3.1.1	Records -	Condition 11 and 12 – Recording information requirements	Updated to latest format and wording.
Condition 3.1.2	Records	Condition 10 – Annual Audit Compliance Report requirement	Updated to latest format and wording.
Condition 3.1.3	Records	Condition 9 – Complaint records requirements	Updated to latest format and wording.
Condition 3.2.1	Reporting	Condition 13 – Annual Environmental Report requirement, Table 6 Annual Environmental Report	Updated to latest format and wording.
Condition 3.3.1	Notification	Condition 14 – Notification requirements, Table 7 Notification requirements	Updated to latest format and wording.

References

	Document title	Availability
1	Licence L8928/2015/1 issued on 17 December 2015.	accessed at www.dwer.wa.gov.au
2	Carramar Resource Industries, Licence renewal application form, L8928/2015/1, received on 25 September 2020	
3	DER, August 2016. <i>Guidance Statement: Licence duration. Department of Environment Regulation, Perth</i>	

Appendix 1: Summary of Licence Holder's comments on renewal

Condition	Summary of Licence Holder's comment	Department's response
1 Licence		
Table 1 Waste acceptance criteria, Item 3	Removal of Putrescible Waste (green waste) acceptance: Applicant has requested the removal of green waste from the waste acceptance criteria table. Carramar Resource Industries (CRI) have not accepted or processed green waste to site for several years and had previously amended the licence to remove.	Removal of wording and conditions as requested DWER has actioned as per requested and can be verified through previous site inspections to site noting reduction of green waste stockpiles onsite and the cessation of acceptance, processing and storage of green waste activities. Removal of these activities and associated emissions from licence reduces overall risk of the premises.
Table 2 Waste processing; Item 3	Removal of Putrescible Waste (green waste) processing: Applicant has requested the removal of green waste from the waste processing criteria table. Carramar Resource Industries (CRI) have not accepted or processed green waste to site for several years and had previously amended the licence to remove.	
Table 5 Monitoring of inputs and outputs; Item 1	Removal of Putrescible Waste (green waste) waste inputs parameter: Applicant has requested the removal of green waste from the waste monitoring of inputs and outputs table. Carramar Resource Industries (CRI) have not accepted or processed green waste to site for several years and had previously amended the licence to remove.	
2 Decision Report		
Page 2; Activities undertaken onsite; point 2	Removal of wording Applicant has requested the removal of ' <i>greenwaste mulching and storage (no composting)</i> '	Removal of wording and conditions as requested DWER has actioned as per requested and can be verified through previous site inspections to site noting reduction of green waste stockpiles onsite and the cessation of acceptance, processing and storage of green waste activities. Removal of these activities and associated emissions from licence reduces overall risk of the premises.
Page 2; Potential emissions arising from the proposed activities; point 3, 4 and 5	Removal of wording: Applicant has requested the removal of ' <i>leaching of nutrients and other contaminants to the soil subsurface and underlying groundwater from greenwaste mulching and soil treatment activities</i> ', ' <i>unloading, loading and storage of greenwaste</i> ' and ' <i>storage of greenwaste</i> '	

Appendix 2: Application validation summary

SECTION 1: APPLICATION SUMMARY										
Application type										
Works approval	<input type="checkbox"/>									
Licence	<input type="checkbox"/>	Relevant works approval number:		None	<input type="checkbox"/>					
		Has the works approval been complied with?			Yes	<input type="checkbox"/>	No	<input type="checkbox"/>		
		Has time limited operations under the works approval demonstrated acceptable operations?			Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
		Environmental Compliance Report / Critical Containment Infrastructure Report submitted?			Yes	<input type="checkbox"/>	No	<input type="checkbox"/>		
		Date Report received:								
Renewal	<input checked="" type="checkbox"/>	Current licence number:	L8928/2015/1							
Amendment to works approval	<input type="checkbox"/>	Current works approval number:								
Amendment to licence	<input type="checkbox"/>	Current licence number:								
		Relevant works approval number:		N/A	<input type="checkbox"/>					
Registration	<input type="checkbox"/>	Current works approval number:		None	<input type="checkbox"/>					
Date application received		25 Sep 2020								
Applicant and Premises details										
Applicant name/s (full legal name/s)		Carmelo Borrello, Paul Anthony Borrello, Adam Robert Borrello, Carl Albert Borrello								
Premises name		Carramar Resource Industries								
Premises location		Lot 901 on Plan 50843, 150 Flynn Drive								
Local Government Authority		Wanneroo City								
Application documents										
HPCM file reference number:		DER2015/000852-1--1								
Key application documents (additional to		Certificate of Title								

application form):	<i>Site Plan</i> <i>Clearing Site Plan</i>	
Scope of application/assessment		
Summary of proposed activities or changes to existing operations.	<i>Licence Renewal – Cat 12 and 13</i> <i>Application also included area proposed for clearing</i>	
Category number/s (activities that cause the premises to become prescribed premises)		
Table 1: Prescribed premises categories		
Prescribed premises category and description	[Proposed] [Assessed] production or design capacity	Proposed changes to the production or design capacity (amendments only)
Category 12: <i>Screening of material</i>	<i>Assessed – 100,000 tonnes per annual period</i>	N/A
Category 13: <i>Crushing building material</i>	<i>Assessed – 100,000 tonnes per annual period</i>	N/A
Category 62: <i>Solid waste depot</i>	<i>Assessed – 5,000 tonnes per annual period</i>	N/A
Legislative context and other approvals		
Has the applicant referred, or do they intend to refer, their proposal to the EPA under Part IV of the EP Act as a significant proposal?	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"/>
Does the applicant hold any existing Part IV Ministerial Statements relevant to the application?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Ministerial statement No: EPA Report No:
Has the proposal been referred and/or assessed under the EPBC Act?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Reference No:
Has the applicant demonstrated occupancy (proof of occupier status)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Certificate of title <input checked="" type="checkbox"/> General lease <input type="checkbox"/> Expiry: Mining lease / tenement <input type="checkbox"/> Expiry: Other evidence <input type="checkbox"/> Expiry:
Has the applicant obtained all relevant planning approvals?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	Approval: N/A Expiry date: N/A <i>Applicant in process of renewal of planning approval from LGA</i>

Has the applicant applied for, or have an existing EP Act clearing permit in relation to this proposal?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	CPS No: N/A Clearing has been proposed for future, this will not be assessed in this application
Has the applicant applied for, or have an existing CAWS Act clearing licence in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Application reference No: N/A Licence/permit No: N/A No clearing is proposed.
Has the applicant applied for, or have an existing RIWI Act licence or permit in relation to this proposal?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Application reference No: Licence/permit No: Licence / permit not required.
Does the proposal involve a discharge of waste into a designated area (as defined in section 57 of the EP Act)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Name: N/A Type: Has Regulatory Services (Water) been consulted? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Regional office:
Is the Premises situated in a Public Drinking Water Source Area (PDWSA)?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Name: N/A Priority: P1 / P2 / P3 / N/A Are the proposed activities/ landuse compatible with the PDWSA (refer to WQPN 25)? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Is the Premises subject to any other Acts or subsidiary regulations (e.g. <i>Dangerous Goods Safety Act 2004, Environmental Protection (Controlled Waste) Regulations 2004, State Agreement Act xxxx</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"/>	

<p>Is the Premises a known or suspected contaminated site under the <i>Contaminated Sites Act 2003</i>?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Classification: N/A Date of classification: N/A</p>
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