



<b>Licence number</b>	L8550/2011/1
<b>Licence holder</b>	B & J Catalano Pty Ltd
<b>ACN (if applicable)</b>	008961975
<b>Registered business address</b>	Southwest Highway Brunswick Junction, WA, 6224
<b>DWER file number</b>	2011/003087
<b>Duration</b>	14/07/2011 to 13/07/2034
<b>Date of amendment</b>	8/10/2021
<b>Premises details</b>	Martin Road Gravel Quarry Martin Road MORNINGTON WA 6221  Legal description - Being Lot 202 on Plan 63120 and part of Lot 104 on Diagram 85224  As defined by the coordinates in Schedule 1

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i> )	Assessed production capacity
Category 12: Screening, etc. of material	110,000 tonnes per annual period

This licence amendment is granted to the licence holder, subject to the attached conditions, on 8 October 2021, by:

**A/Manager, Resource Industries  
REGULATORY SERVICES**

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

## Licence history

Date	Reference number	Summary of changes
14/07/2011	L8550/2011/1	New licence issued
29/04/2016	L8550/2011/1	Licence expiry date extended to 13/07/2034 as part of the department's amendment of expiry dates under sections 59B(9) and 59(1)(k) of the <i>Environmental Protection Act 1986</i>
19/06/2019	L8550/2011/1	Licence Amendment Notice issued to expand to include part of Lot 104 on Diagram 85224
8/10/2021	L8550/2011/1	Licence amended to include construction of stormwater retention ponds 1, 2, 4 and 5 and to include stormwater retention ponds 1 – 5 as site infrastructure.

## 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:

### Infrastructure and equipment (construction)

1. The licence holder must construct the infrastructure listed in Table 1, in accordance with:
  - (a) the corresponding design and construction requirement; and
  - (b) at the corresponding infrastructure location as set out in Table 1.

**Table 1: Design and construction requirements**

Infrastructure	Design and construction requirement	Infrastructure location
Stormwater detention dams 1, 2, 4 and 5	Designed to hold accumulated runoff stormwater generated from a 2-hour rainfall event with a 10% Annual Exceedance Probability (AEP).	Figure 2, Schedule 1, <i>Map of Stormwater Detention Dams</i>

### Construction compliance reporting

2. The licence holder must, within 30 days of each item of infrastructure required by condition 1 being constructed:
  - (a) undertake an audit of their compliance with the requirements of condition 1; and
  - (b) prepare and submit to the CEO an audit report on that compliance.

### Infrastructure and equipment

3. The licence holder must ensure that the site infrastructure and equipment listed in Table 2 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 2.

**Table 2: Infrastructure and equipment requirements**

Site infrastructure and equipment	Operational requirement	Infrastructure location
Mobile crushing and screening plant	<p>Mobile equipment must consist of the following machinery (or equivalent):</p> <ul style="list-style-type: none"> <li>• Primary Jaw Crusher</li> <li>• Screening Plant;</li> <li>• Secondary Impactor; and</li> <li>• Radial Stacker</li> </ul> <p>Dust controls:</p> <ul style="list-style-type: none"> <li>• Water sprays, dust collection systems, covering on conveyors and transfer points from the materials handling and plant operations;</li> <li>• Water sprays, sprinklers or cannons applied to working and non-working faces of stockpiles;</li> <li>• Sealing of access roads, load-out and turn around areas;</li> </ul>	Within the Prescribed Premises boundary depicted in Schedule 1 Figure 1, <i>Premises Map</i>

Site infrastructure and equipment	Operational requirement	Infrastructure location
	<ul style="list-style-type: none"> <li>Water trucks to be used on high traffic areas;</li> <li>Water sprayers to be used on machinery when visible dust is detected; and</li> <li>Routine maintenance and housekeeping practices implemented to ensure no accumulation of waste materials in or around the Premises.</li> </ul> <p>Noise controls:</p> <ul style="list-style-type: none"> <li>All plant equipment installed and maintained to manufacturers standards to ensure efficient operation; and</li> <li>Compliance with the <i>Environmental Protection (Noise) Regulations 1997</i></li> </ul>	
Water cart	Must be available at all times during crushing, screening and stockpiling operations at the premises	
Stormwater detention dams 1-5	<p>Daily inspection to identify any erosion of dam integrity.</p> <p>Repairs to erosion of dams to be undertaken within 24 hours of identification.</p>	Schedule 1, Figure 2, <i>Map of Stormwater Detention Dams</i>

## Emissions and discharges

4. The licence holder shall ensure that uncontaminated stormwater is kept separate from contaminated or potentially contaminated stormwater. Where stormwater has come into contact with a possible source of contamination, it should be treated as contaminated.
5. The licence holder must ensure that no visible dust generated by the crushing, screening and stockpiling activities on the premises crosses the boundary of the premises.

## Records and reporting

6. 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:
  - (a) the name and contact details of the complainant, (if provided);
  - (b) the time and date of the complaint;
  - (c) the complete details of the complaint and any other concerns or other issues raised; and
  - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.

7. 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 90 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
8. 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) the works conducted in accordance with condition 1 of this licence;
  - (c) any maintenance of infrastructure that is performed in the course of complying with condition 3 of this licence; and
  - (d) complaints received under condition 6 of this licence.
9. The books specified under condition 8 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.

## Definitions

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

**Table 3: Definitions**

Term	Definition
ACN	Australian Company Number
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 January until 31 December of the same year.
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: <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a>
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.
EP Act	<i>Environmental Protection Act 1986</i> (WA)
EP Regulations	<i>Environmental Protection Regulations 1987</i> (WA)
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.

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## END OF CONDITIONS



Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1).

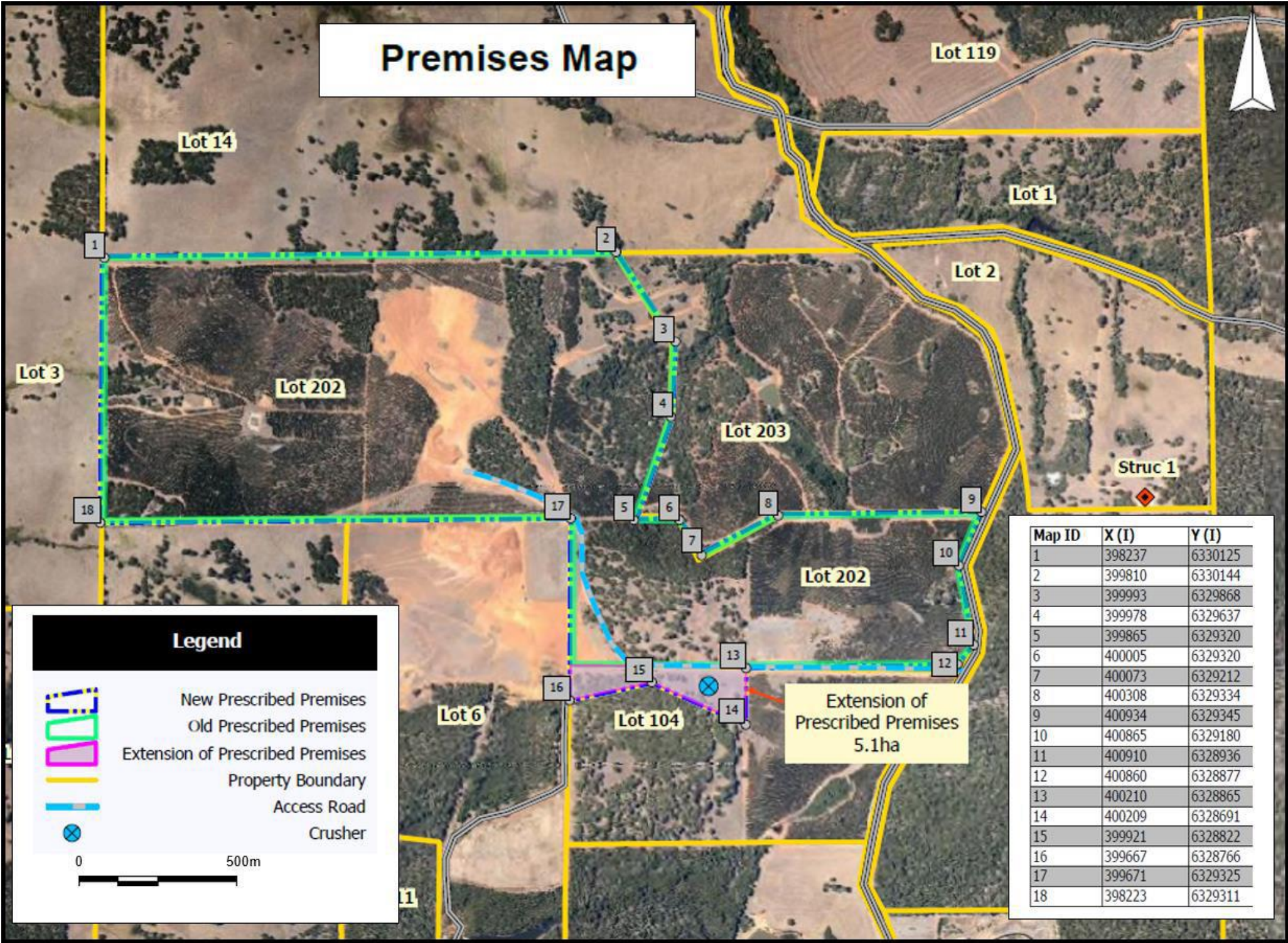


Figure 1: Map of the boundary of the prescribed premises



## Stormwater management infrastructure

The location of Stormwater Detention Dams 1-5 and Diversion Bunds are shown in the map below (Figure 2)

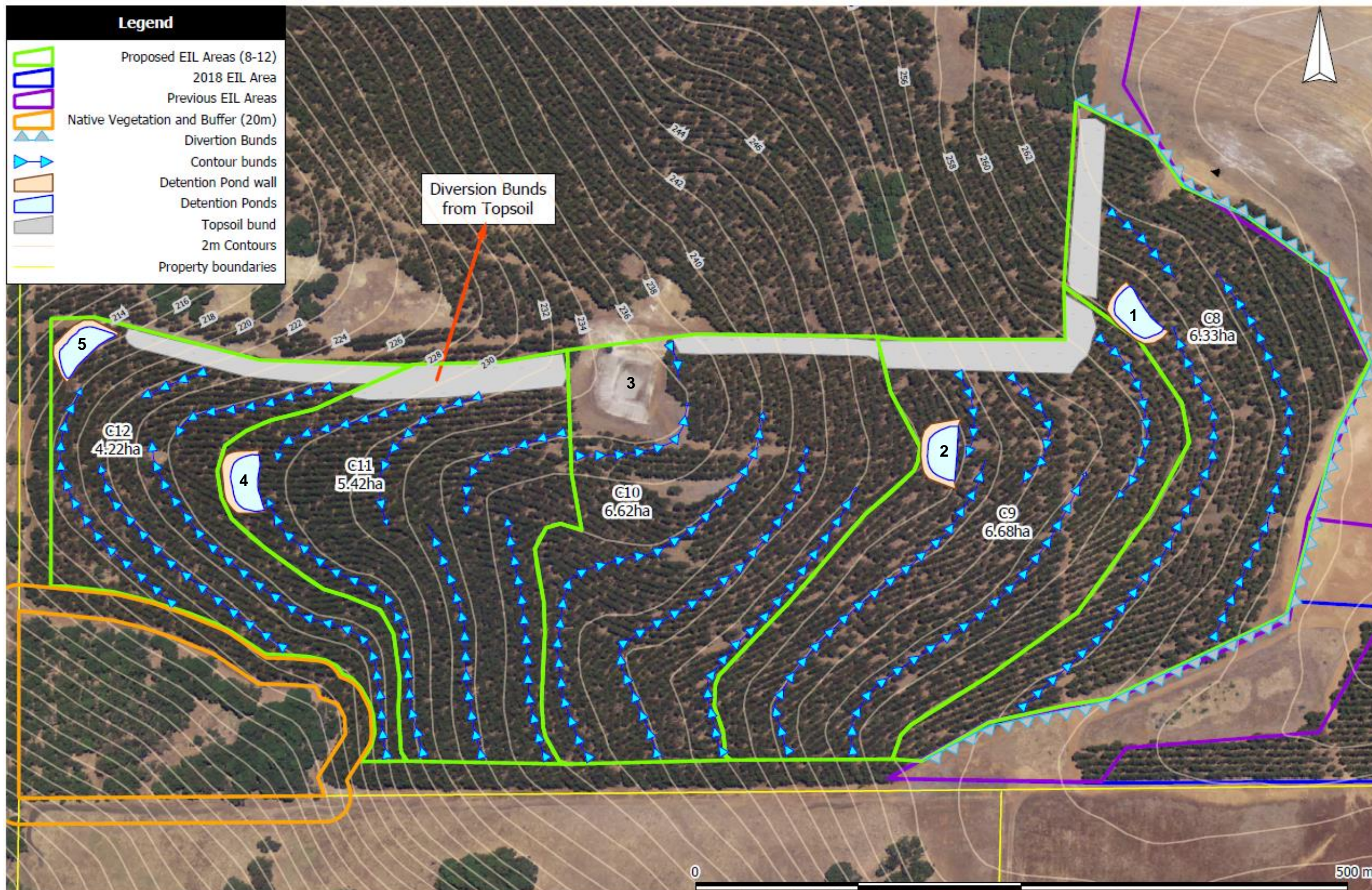


Figure 2: Map of Stormwater Detention Dams (labelled 1-5)