Licence number L8550/2011/1

Licence holder B & J Catalano Pty Ltd

ACN (if applicable) 008961975

Registered business address Southwest Highway

Brunswick Junction, WA, 6224

DWER file number INS-0001724

Duration 14/07/2011 to 13/07/2034

Date of amendment 23/07/2025

Premises details 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 amended licence is granted to the licence holder, subject to the attached conditions, on 23 July 2025, by:

SENIOR ENVIRONMENTAL OFFICER, INDUSTRY REGULATION ENVIRONMENTAL REGULATION (STATEWIDE DELIVERY)

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 Environmental Protection Act 1986
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.
23/07/2025	APP-0026711	Licence amended to include crushing and screening operations in areas 13 to 16, and construction and operations of corresponding stormwater ponds.

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;
 - (b) at the corresponding infrastructure location as set out in Table 1; and
 - (c) within the corresponding timeframe.

Table 1. Design and construction requirements

Item	Infrastructure	Design and construction requirement	Infrastructur e location	Timeframe
1.	Stormwater ponds 2, 4 and 5 in areas C8, C9, C11 and C12	(a) Designed to hold accumulated runoff stormwater generated from a 2-hour rainfall event with a 10% Annual Exceedance Probability (AEP).	Labelled 'Detention Ponds', as shown in Figure 2 of Schedule 1	N/A
2.	Stormwater pond in area 13	(a) Designed to have a minimum operational volume of 1576 cubic metres (2-hour rainfall event with a 10% Annual Exceedance Probability (AEP)) plus a 300 mm freeboard below the lowest height of the crest level.	Labelled 'Detection Ponds' within Area 13, as shown in Figure 3 of Schedule 1	Prior to commencement of crushing and screening operations in area 13
	Stormwater management infrastructure in area 13	 (a) Contour bunds to be constructed in a manner to divert all contaminated and potentially contaminated runoff to the adjacent stormwater ponds within area 13. (b) Stockpiles and diversion bunds to be constructed around boundary of area 13 to divert uncontaminated runoff away from the operational area. 		
3.	Stormwater ponds in area 14	(a) Designed to have a minimum operational volume of 1872 cubic metres (2-hour rainfall event with a 10% AEP) plus a 300 mm freeboard below the lowest height of the crest level.	Labelled 'Detection Ponds' within Area 14, as shown in Figure 3 of Schedule 1	Prior to commencement of crushing and screening operations in area 14
	Stormwater management infrastructure in area 14	(a) Contour bunds to be constructed in a manner to divert all contaminated and potentially contaminated runoff to the adjacent		

Item	Infrastructure	ture Design and construction requirement		Timeframe
		stormwater ponds within area 14. (b) Stockpiles and diversion bunds to be constructed in area 14 to divert uncontaminated runoff away from the operational area.		
4.	Stormwater pond in area 15	(a) Designed to have a minimum operational volume of 1688 cubic metres (2-hour rainfall event with a 10% AEP) plus a 300 mm freeboard below the lowest height of the crest level.	Labelled 'Detection Ponds' within Area 15, as shown in Figure 3 of Schedule 1	Prior to commencement of crushing and screening operations in area 15
	Stormwater management infrastructure in area 15	 (a) Contour bunds to be constructed in a manner to divert all contaminated and potentially contaminated runoff to the adjacent stormwater ponds within area 14. (b) Stockpiles and diversion 		
		bunds to be constructed around area 15 to divert uncontaminated runoff away from the operational area.		
5.	Stormwater management infrastructure in area 16	(a) Contour bunds to be constructed in a manner to divert all contaminated and potentially contaminated runoff to the already constructed stormwater pond 3 within area 16.	Labelled 'Existing dam / Detention Pond' as shown in Figure 3 of Schedule 1	Prior to commencement of crushing and screening operations in area 16
		(b) Stockpiles and diversion bunds to be constructed around area 16 to divert uncontaminated runoff away from the operational area.		

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.
- **3.** The report required by condition 2 must include as a minimum the following:
 - (a) certification by a suitably qualified professional engineer that the item of infrastructure or component(s) thereof, as specified in condition 1, have been constructed in accordance with the relevant requirements specified in condition 1;

- (b) a detailed site plan and photographs for each item of infrastructure or component specified in condition 1; and
- (c) be signed by a person authorised the represent the licence holder and contains the printed name and position of that person within the company.

Infrastructure and equipment (operation)

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	 Mobile equipment must consist of the following machinery (or equivalent): (a) Primary Jaw Crusher; (b) Screening Plant; (c) Secondary Impactor; and (d) Radial Stacker. Dust controls: (a) Water sprays, dust collection systems, covering on conveyors and transfer points from the materials handling and plant operations. (b) Water sprays, sprinklers or cannons applied to working and non-working faces of stockpiles. (c) Sealing of access roads, load-out and turn around areas. (d) Water trucks to be used on high traffic areas. (e) Water sprayers to be used on machinery when visible dust is detected. (f) Routine maintenance and housekeeping practices implemented to ensure no accumulation of waste materials in or around the premises. Noise controls: (a) All plant equipment installed and maintained to manufacturers standards to ensure efficient operation. (b) Compliance with the Environmental Protection (Noise) Regulations 1997. Stormwater management controls: (a) A buffer of 20 metres from native vegetation (labelled as 'Native Vegetation and Buffer (20m)', in Figure 4 of Schedule 1) to be maintained during crushing and screening operations. 	Within the prescribed premises boundary, as shown in Figure 1 of Schedule 1. For areas 13 to 16, the mobile crushing and screening plant must be operated at the locations labelled as 'Proposed Crusher Site', shown in Figure 4 of Schedule 1.
Water cart	Must always be available during crushing, screening and stockpiling operations at the	

Site infrastructure and equipment	Operational requirement	Infrastructure location
	premises.	
Stormwater ponds 1-5	(a) Daily inspection to identify any signs of erosion to stormwater ponds integrity.(b) Repairs to erosion of stormwater ponds to be undertaken within 24 hours of identification.	Figure 2 of Schedule 1
Stormwater ponds for area 13 – 16	(a) Stormwater generated in area 13 to be directed to the pond in area 13.	Figure 3 of Schedule
	(b) Stormwater generated in area 14 to be directed to the pond in area 14.	
	(c) Stormwater generated in area 15 to be directed to the pond in area 15.	
	(d) Stormwater generated in area 16 to be directed to pond 3 to the south of area 15.	
	(e) A minimum freeboard of 300 mm below the lowest height of the crest level to be maintained.	
	(f) Daily visual inspection to identify any signs of erosion and stormwater ponds integrity to be undertaken during crushing and screening operations and after rainfall events.	
	(g) Repairs of any damage to stormwater ponds to be undertaken within 24 hours of identification.	
	(h) All stormwater ponds to be retained at least until crushing and screening operations for the corresponding area have been completed.	
Stormwater management infrastructure	(a) All stormwater management infrastructure listed in Table 1 for each corresponding area to be maintained at least until the crushing and screening activities in that respective area have been completed.	
	(b) Daily visual inspections of stockpiles and bunds to identify any signs of erosion to be undertaken during crushing and screening operations and after rainfall events.	
	(c) If an erosion incident is noted, work must be stopped until the incident has been assessed, and prevention control measures have been implemented.	

Emissions and discharges

- **5.** The licence holder must ensure that stormwater generated at the premises is managed such that:
 - (a) it does not cross the boundary of the premises; and
 - (a) it does not impact surrounding vegetation and surface water including within the premises.
- **6.** 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.

7. 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

- 8. 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.
- **9.** 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.
- **10.** 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.
- **11.** 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.
- **12.** The licence holder must ensure that parameters listed in Table 3 are notified to the CEO in accordance with the notifications' requirements specified in the table.

Table 3. Notification requirements

Item	Condition	Parameter	Notification requirement	Format or form
1	4	Notification of completion of crushing and screening	To be submitted no later than 48 hours after completion of the crushing and screening operations in each individual area (Area 13 – Area 16). The notification must include:	None specified

Department of Water and Environmental Regulation

Item	Condition	Parameter	Notification requirement	Format or form
		operations for each individual area (Area 13 – 16)	 (a) Amount of material processed in crushing and screening operation; (b) Photographic documentation of the area where crushing and screening activities had been undertaken, including stormwater ponds and stormwater management infrastructure; and (c) A map outlining: areas where crushing and screening operations have been completed; and areas where crushing and screening operations will commence next. 	

Definitions

In this licence, the terms in Table 4 have the meanings defined.

Table 4: 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:	
	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.	
EP Act	Environmental Protection Act 1986 (WA)	
EP Regulations	Environmental Protection Regulations 1987 (WA)	
freeboard	means the distance between the maximum water surface elevations and the top of retaining banks or structures at their lowest point.	
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.	

END OF CONDITIONS

Schedule 1: Maps

Premises map

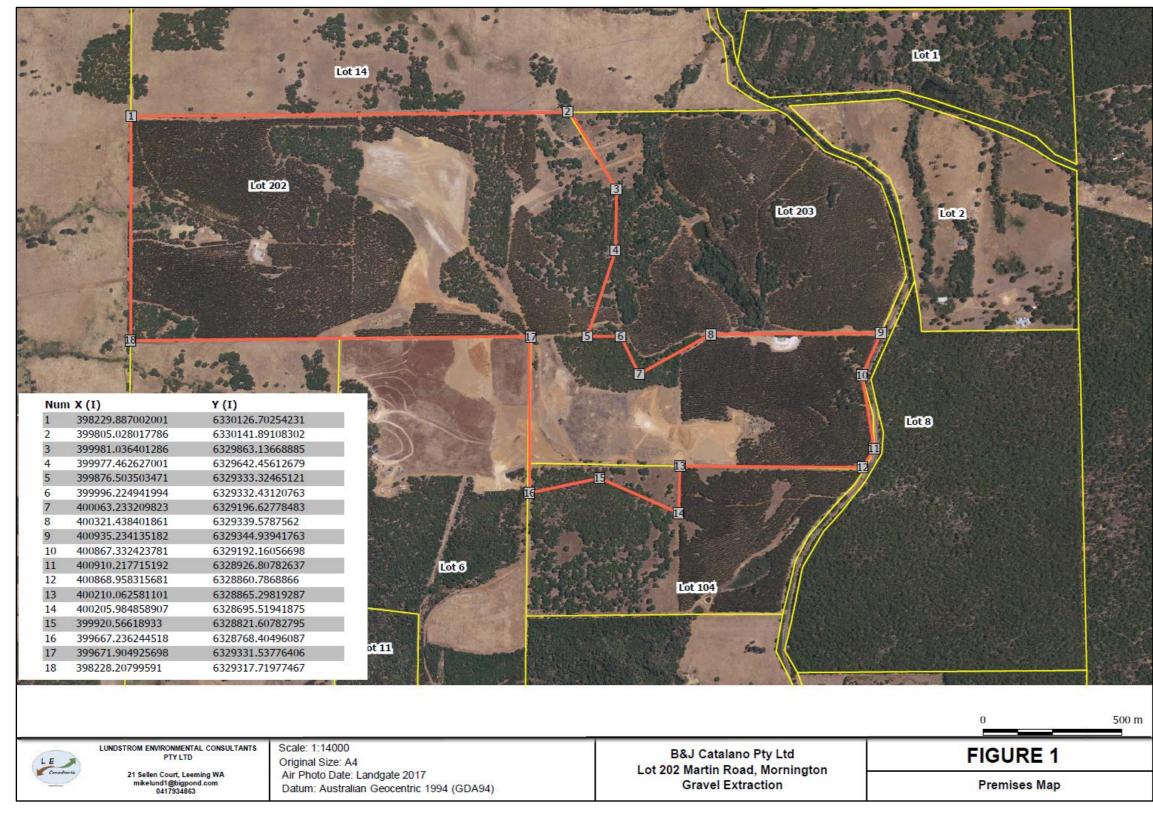


Figure 1: Prescribed premises boundary

Stormwater management infrastructure

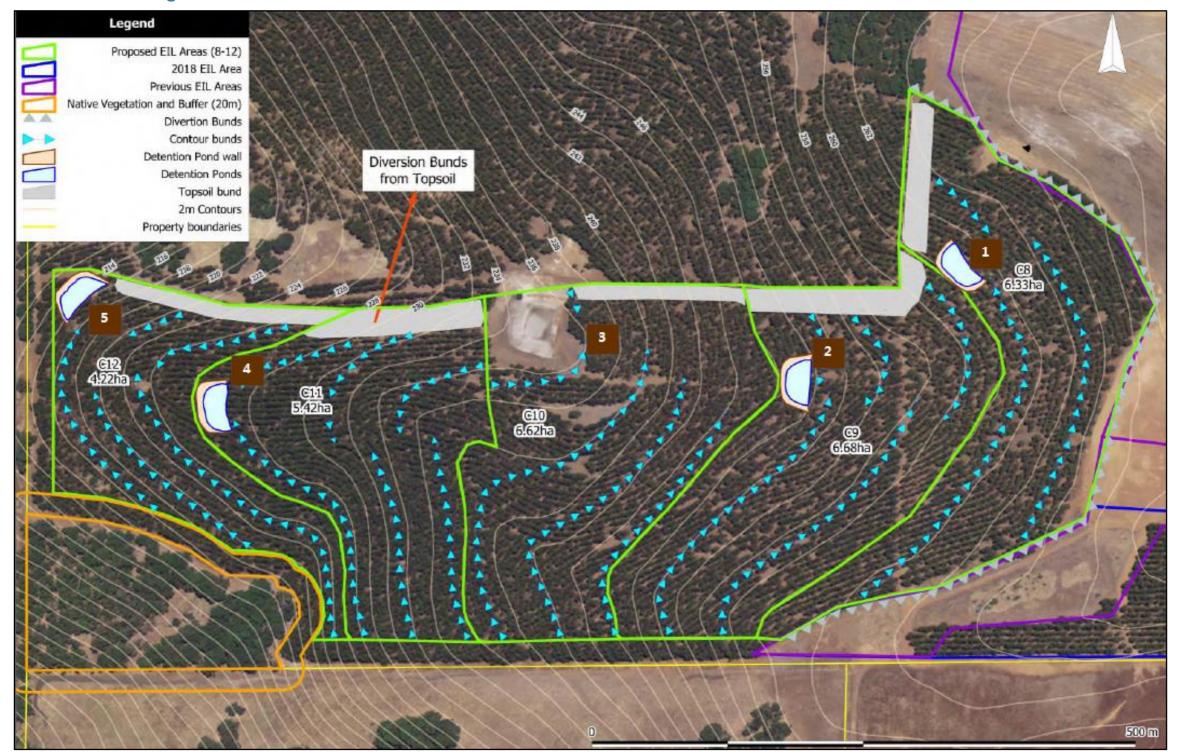


Figure 2. Location of stormwater ponds (labelled 1-5) and diversion bunds in areas C8 – C12

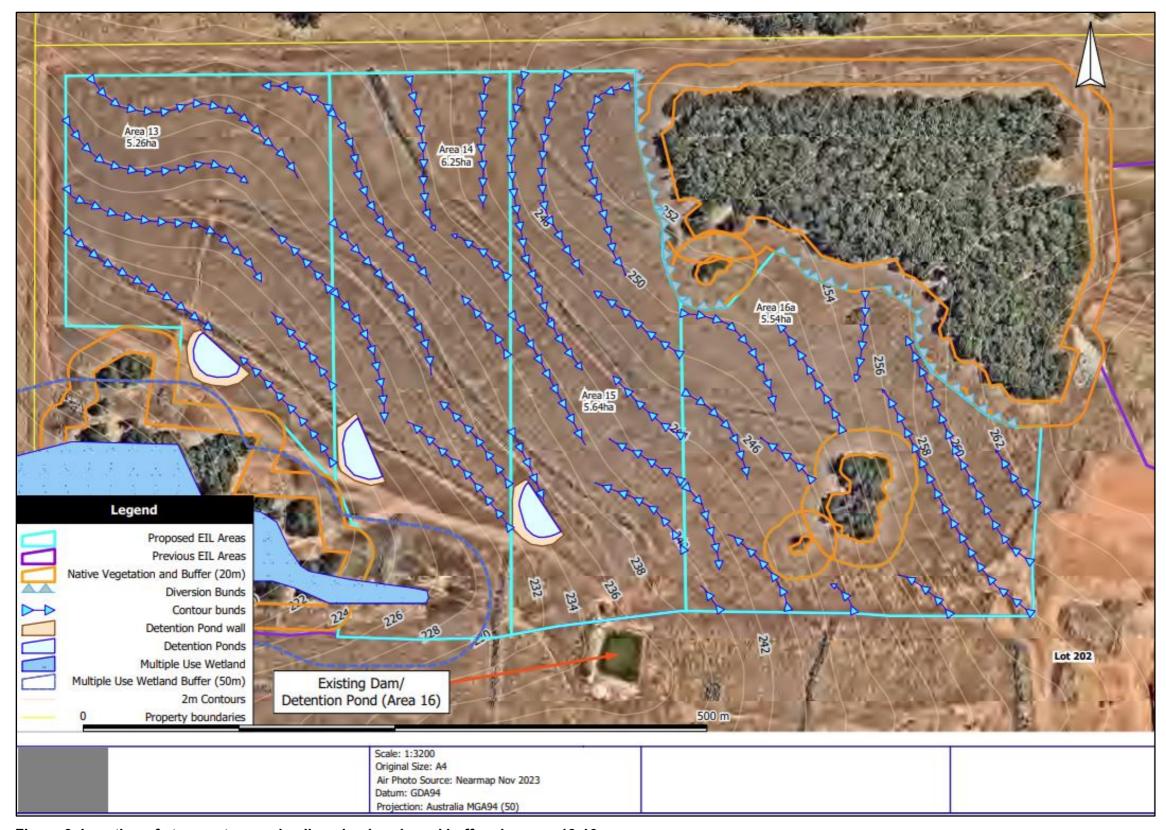


Figure 3. Location of stormwater ponds, diversion bunds and buffers in areas 13-16

Crushing and screening infrastructure location

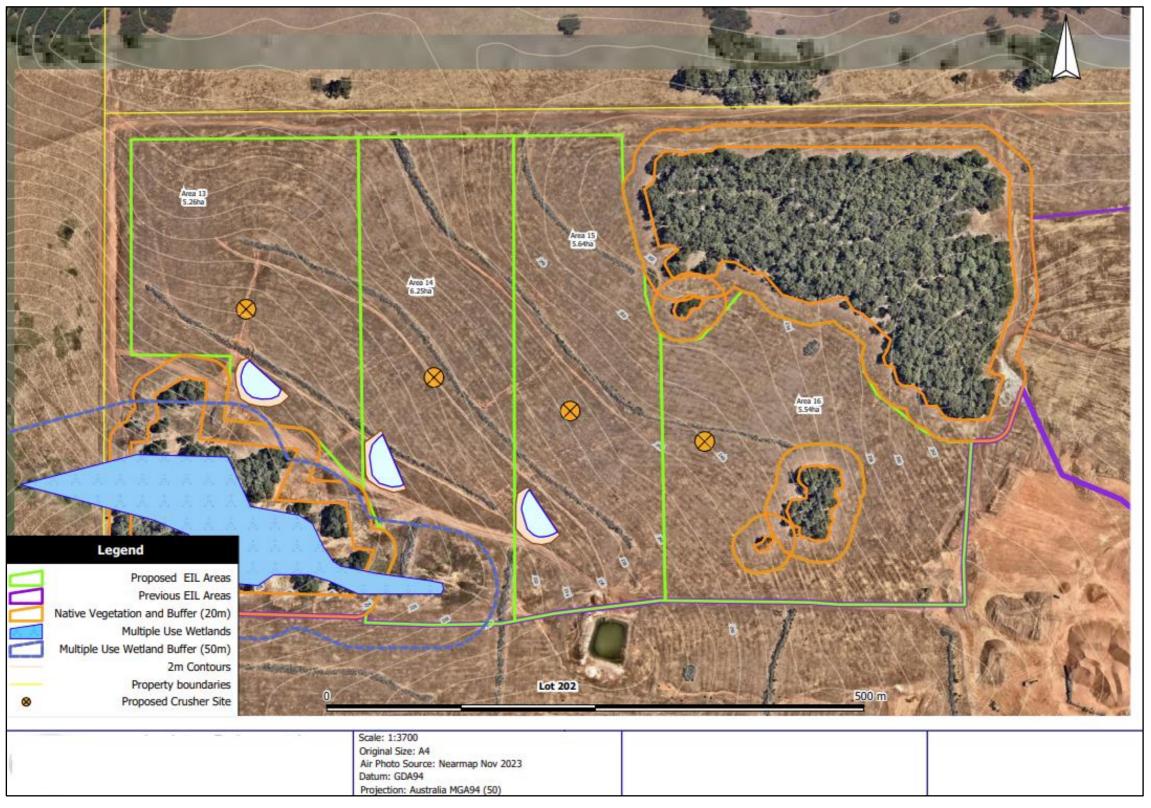


Figure 4. Approximate location of the crushing and screening infrastructure within each campaign in areas 13 - 16