



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9202/2019	Licence file number:	
Licence holder:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered address:	[REDACTED]		
Reporting period:	1 / 01 / 2021 to 31 / 12 / 2021		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

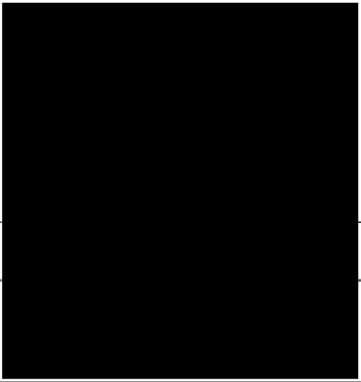
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
70 Screening etc of material <50,000 tpa	3500 T

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
	NIL

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	N/A	Date(s) of non-compliance:	
Details of non-compliance:			
N/A			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

**Section F – Declaration**

I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	28 JANUARY 2022	Date:	
Seal (if signing under seal):			

<sup>1</sup> It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

<sup>2</sup> AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.

**From:** Phil Harris <[phil@italiastonegroup.com.au](mailto:phil@italiastonegroup.com.au)>  
**Date:** Friday, 28 January 2022 at 10:07 am  
**To:** Lindsay Stephens <[landform@inet.net.au](mailto:landform@inet.net.au)>  
**Cc:** Tinus Nagel <[tinus@italiastonegroup.com.au](mailto:tinus@italiastonegroup.com.au)>  
**Subject:** RE: McLennan Drive DWER Licence

Hi Lindsay,

Can you sign and submit on our behalf please?

Kind regards,  
**Phil Harris**  
Operations Manager



**M:** 0474468658  
**T:** 08 9418 1437  
**F:** 08 9434 2431  
**E:** [phil@italiastonegroup.com.au](mailto:phil@italiastonegroup.com.au)  
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21 January 2022

## DWER LICENCE L9202/2019 - McLennan Drive / Godel Road, Nowergup

### NOTES ON ACTIVITIES DURING 2021

#### L9202/2019 – PRIMARY ACTIVITY

**Table 4: Primary Activities**

Primary Activity	Premises 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 year

#### Site layout

The Primary Activity infrastructure and equipment is set out on the Premises in accordance with the site layout specified on the Premises map in Schedule 1.

#### L9202/2019 – INFRASTRUCTURE CONTROLS

**Table 3: Infrastructure and equipment controls table**

Column 1	Column 2
<b>Site infrastructure and equipment</b>	<b>Operational requirements</b>
Crushing and screening plant	A mobile truck is to be used to spray water to manage dust emissions on the access roads, laydown areas, stockpiles and verges of sealed roads.

#### ACTIVITIES DURING 2021

Italia Stone Group conducted few activities on site during 2021.

The only processing of material was the sorting of 3500 tonnes of existing product with the use of a grizzly, which sorted some of the existing stockpiles by separating the larger and smaller materials.

No excavation or crushing occurred. The work was completed between September to November when the materials were moist as shown by the two attached aerial photographs from Nearmap dated 14 August 2021 and 14 November 2021 (see attached).

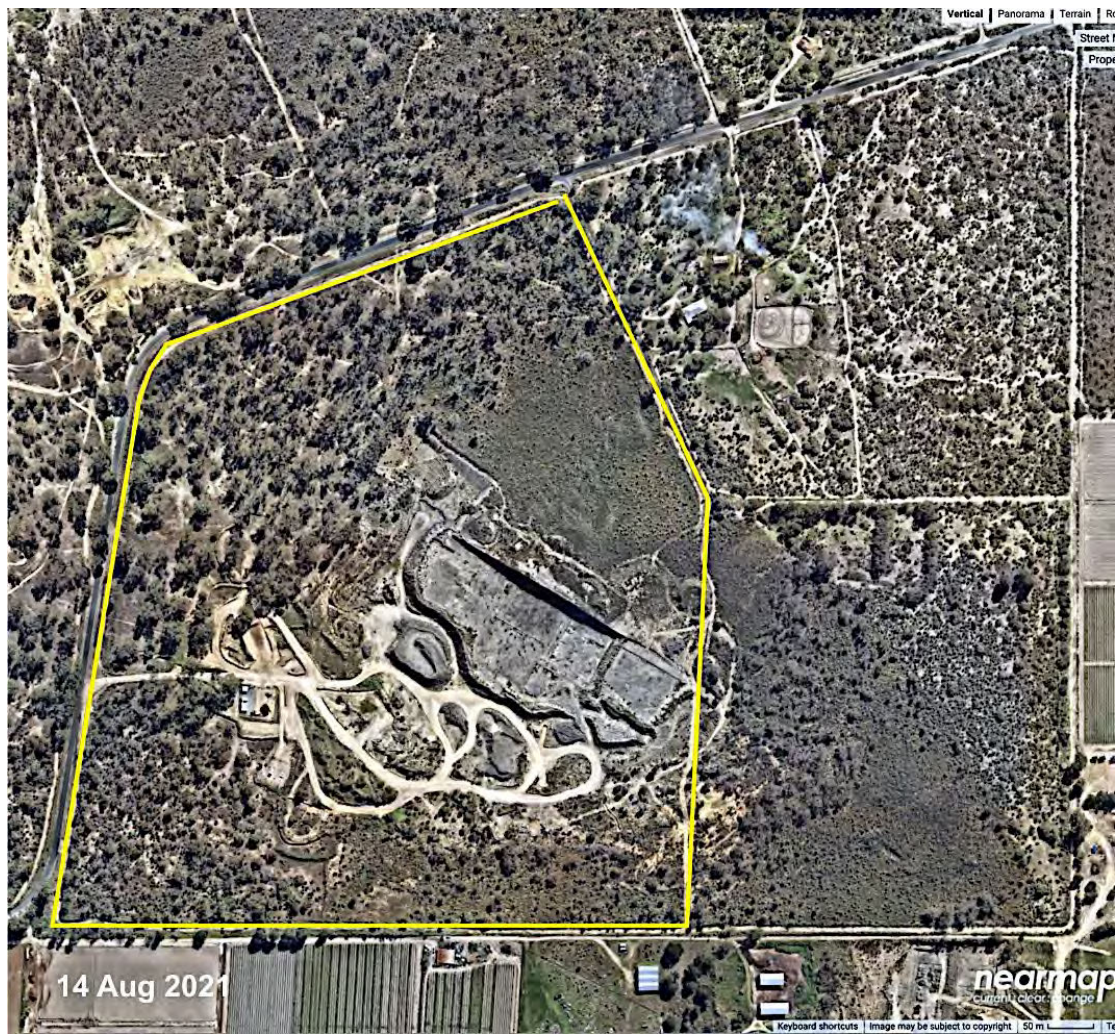
The approvals for the site are to manage dust if there is a dust risk through the use of a water cart or other methods. As the materials were moist through spring rains and a grizzly was used rather than mechanical screening no specific dust management was required.

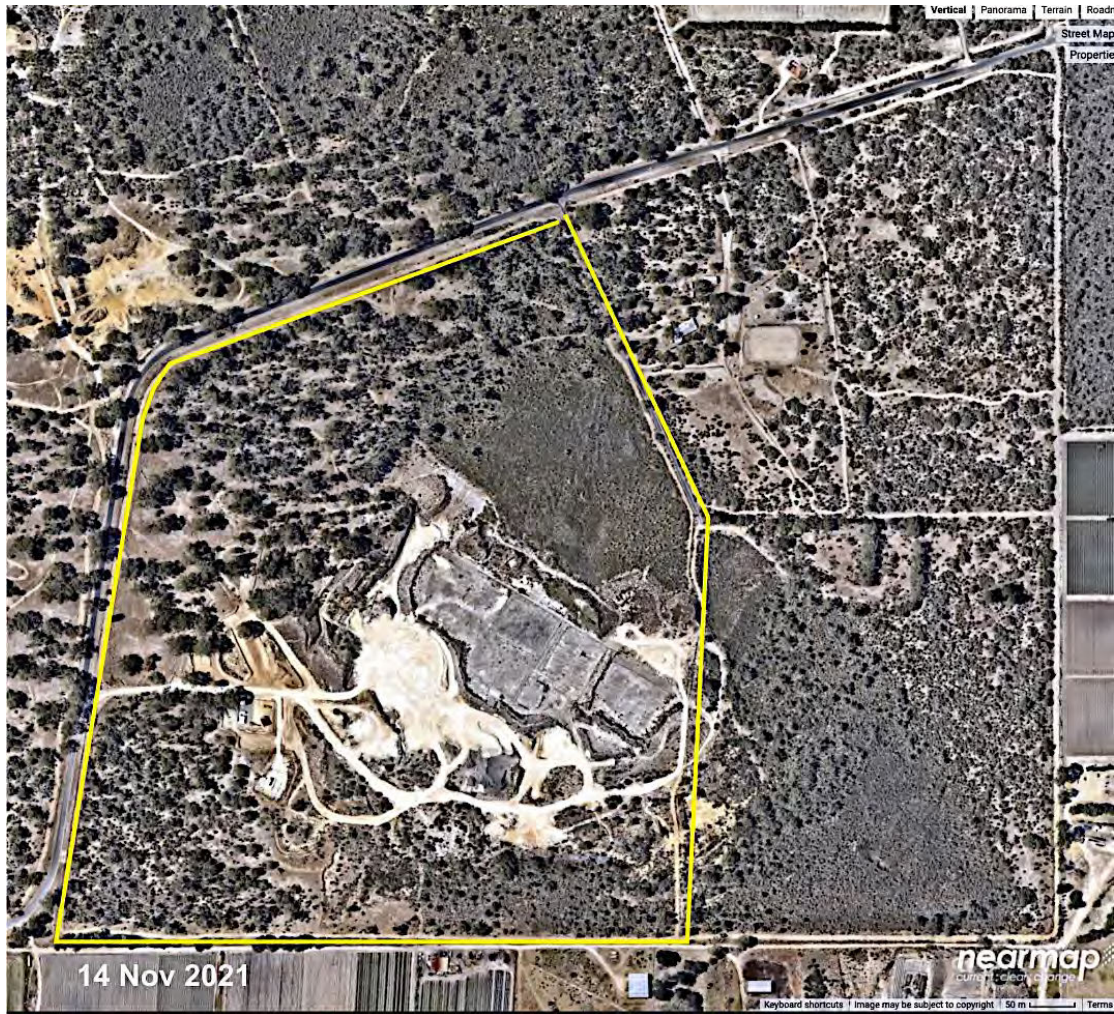
A water truck was available at the nearby Italia Stone dimension stone operations on M70/138 Wesco Road Nowergup.

### **COMPLAINTS**

No known complaints were received.

PHOTOGRAPHS





Lindsay Stephens  
On behalf of Italia Stone Group

Lindsay Stephens BSc (Geology), MSc (Plant Ecology)  
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