



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

### Section A – Licence details

Licence number:	L8550/2011/1	Licence file number:	2011/003087
Licence holder name:	B & J Catalano Pty Ltd		
Trading as:	B & J Catalano Pty Ltd		
ACN:	008961975		
Registered business address:	[REDACTED]		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 2024		

### 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)

- ☐ Yes – please complete:
- section C;
  - section D (if required); and
  - sign the declaration in Section F.
- ☒ No – please complete:
- section C;
  - section D (if required);
  - section E; and
  - sign the declaration in Section F.

### Section C – Statement of actual production

Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.

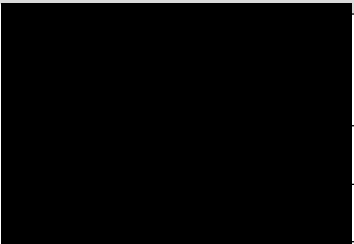
Prescribed premises category	Actual production quantity
12	388,214 tonnes

### 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.

Prescribed premises category	Actual Part 2 waste discharge quantity
Not applicable	Not applicable

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:	Assessed Production Capacity & Condition 7	Date(s) of non-compliance:	March 31st, 2025
Details of non-compliance:			
The production quantity for this reporting period was 388,214 tonnes, which is 278,214 tonnes above the Assessed Production Capacity. Amendment has been sought via Environmental online 12 <sup>th</sup> March 2025.			
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.			
Although the excess production quantity was 3.5 times higher than the assessed production capacity, this is a relatively minor surplus given the size of the site. It is therefore expected that there will be no environmental impact resulting from the non-compliance with Condition 7.			
Cause (or suspected cause) of non-compliance:			
The excess production quantity was due to extraordinary demand from works occurring in the Southwest largely due to BORR.			
Due to labour constraints, including staff leaving and others being occupied with various tasks, we were unable to meet the deadline required by Condition 7.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
B & J Catalano Pty Ltd applied on 12 <sup>th</sup> March 2025 to amend the license to increase the assessed production capacity.			
Measures have been implemented to increase labor capacity and prioritize tasks effectively to prevent late submission of reports in the future.			
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:	18/03/2025	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.