



## 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:	L8831/2014/3	Licence file number:	
Licence holder name:	B. & J. Catalano Pty Ltd		
Trading as:	B. & J. Catalano Pty Ltd		
ACN:	008 961 975		
Registered business address:	AMD House Unit 1 28-30 Wellington Street BUNBURY WA 6230		
Reporting period:	01/01/2025 to 31/12/2025		

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 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 checked="" 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 in 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.	
Prescribed premises category	Actual production quantity
Category 12: Screening, etc of material	207,567 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

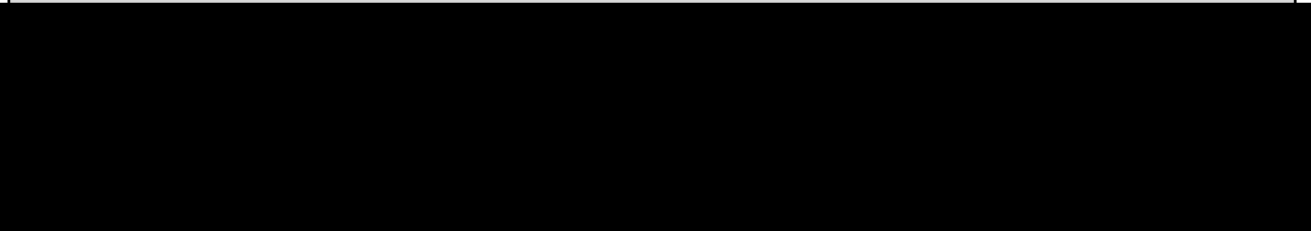
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	9f & 15	Date(s) of non-compliance:	Refer to Table 1
Details of non-compliance:			
9f:Dust monitoring parameters exceeding targets summarized in the table below:			
<i>Table 1: Summary of exceedances for monitoring stations. Target is 4g/m<sup>2</sup>/month</i>			
		Insoluble Solids	Total Solids
Gauge ID	Date of Non Compliance	g/m <sup>2</sup> /month	g/m <sup>2</sup> /month
AQ3	07/01/2025	4.3	4.3
AQ3	30/01/2025	6.6	6.8
AQ2	30/01/2025		14
AQ4	29/04/2025		6
AQ3	29/04/2025		4.3
AQ3	30/10/2025	5.3	7.1
AQ2	30/10/2025	5.8	7.2
AQ3	03/12/2025	4.2	5.8
AQ2	03/12/2025		8.1
AQ2	06/01/2026		5.2
15: CEO not notified of exceedance within required timeframe, within 7 days of non-compliance being known.			
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.			
No adverse effects have been observed. There have been no complaints within the reporting period. No exceedances were observed in AQ1, indicating Lake Preston, a sensitive environmental receptor, is unlikely to be impacted by the dust generated by Category 12 activities on Lot 2, 4 and 5.			
Cause (or suspected cause) of non-compliance:			
Exceedances for total solids were observed on nine occasions during the 2025 monitoring period. As total solids include both soluble and insoluble matter, this measure is likely to overestimate dust in circumstances where soluble salts are present, such as the coastal environments. The measure for total insoluble matter (TIM) gives a better representation of the particulate load in these circumstances. There were five instances where an exceedance occurred for both total solids and total insoluble matter. In two of these cases the exceedance for total insoluble was marginal, within 1g of the target level (4mg/m <sup>2</sup> /month).			

Section E – Details of non-compliance with licence condition	
<p>During the October monitoring period two exceedances of TIM were observed in monitoring gauge (AQ3) in the north and monitoring gauge (AQ2) in the east. Long term climate averages from the Bunbury Station indicate prevailing winds during this period are from the east in the morning and the west in the afternoon. It is likely that dust has originated from the excavation areas to the west of the gauges.</p> <p>During the January monitoring period one exceedance of TIM was observed in monitoring gauge AQ3 in the north. Long term climate averages from the Bunbury Station indicate prevailing winds during this period are from the east to south east in the morning and from the west in the afternoon. It is likely that dust has originated from the excavation areas to the west of the gauges and from Ludlow Road in the East.</p>	
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p>	
<p>Dust suppression has been and continues to be implemented on site and the haul road by the use of water carts.</p> <p><b>Measures taken to suppress dust:</b></p> <ul style="list-style-type: none"> <li>• Material is stripped and pushed up during the winter months to maximise the capture and retention of moisture from rainfall to the material before processing commenced.</li> <li>• Material is then processed using a screening plant, with material being stockpiled using a radial stacker into a conical pile. This method retains moisture and minimize dust generation during the summer period.</li> <li>• The site has spray bars on the stacker and on the stockpiles as shown in photos attached to AER.</li> <li>• Whilst there have been no extreme dust emissions from the site, a water tanker with spray bars and a water cannon was on standby at all times.</li> <li>• A “stop-work” policy is in place if very dry and dusty conditions coincide with strong winds.</li> <li>• Loading of the trucks from stockpiles is restricted to one active area, this reduces the amount of “live face” open and material drying out leading to possible dust generation.</li> <li>• Traffic speed has been restricted to 30km on site, reducing dust lift-off from trucks.</li> </ul>	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date:    /    /</p>
<p><input type="checkbox"/> Reported to DWER in writing</p>	<p>Date:    /    /</p>

**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.



Date:	13/03/2026	Date:	13/03/2026
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.