



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8877/2015/1	Licence file number:	DER2015/000193-01
Licence holder:	B&J Catalano Pty Ltd		
Trading as:	As above		
ACN:	008 961 975		
Registered address:	South West Highway, BRUNSWICK JUNCTION WA 6530		
Reporting period:	03/ 04/ 2019 to 02/ 04/ 2020		

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">• section C;• section D if required; and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D if required;• section E; and• sign the declaration at 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	10,672 tonnes per annum

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
N/A	N/A

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:	3.1.2 of L8877/2015/1	Date(s) of non-compliance:	1 st July 2020
Details of non-compliance:			
<p>The Annual Audit Compliance Report Form and Annual Environmental Report for the reporting period 3rd April 2019 to 2nd April 2020 were not submitted on the due date.</p> <p>The form is being submitted now. The 2021 Annual Environmental Report includes relevant information for the missed annual period.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
N/A – no environmental impact associated with this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Due to renewal of the licence falling around the same time as the due date for the compliance report, there was a confusion on the timing of the submission of the compliance report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Lundstrom Environmental has set up a compliance reporting database for Catalanos to ensure reports are submitted on time in the future.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 09/ 03/ 2021	

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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):			

¹ 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.

² 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.