



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9113/2018/1	Licence file number:	DER2018/000081
Licence holder:	B & J CATALANO PTY LTD		
Trading as:	B & J CATALANO PTY LTD		
ACN:	008 961 975		
Registered address:	SOUTH WEST HIGHWAY, BRUNSWICK, WA, 6244		
Reporting period:	22 / 08 /2023 to 21 / 08/ 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)
<input checked="" 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 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.

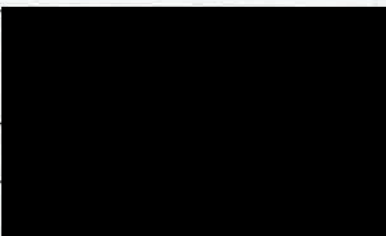
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
CATEGORY 12	SUPPLIED ON SEPARATE ATTACHMENT

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
NIL -	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:	6, 13, 16 - 17	Date(s) of non-compliance:	Winter 2024
Details of non-compliance:			
<p>6 Stockpile Management was located outside the premises boundary through 2024</p> <p>13 Stormwater management allowed turbid water to leave the premises during winter storm events.</p> <p>16 – 17 Emission Monitoring. During storm events the turbidity of stormwater released exceeded the Licence Conditions</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> <p>Water of increased turbidity flowed downstream during storm events and impacted the colour of water and the levels of suspended solids.</p>			
Cause (or suspected cause) of non-compliance:			
Excessive storm flows of water, inadequate mitigation of water erosion risks, incorrect placement of overburden fill, inadequate provision of measures to prevent erosion during storm events.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Upgraded stormwater management, increased pumping of stormwater from detention basins to pasture to minimise stormwater released, upgraded erosion protection. An application has been lodged with the Shire of Harvey to amend the planning approval to enable a larger area to be able to be used for stockpile management and water mitigation basins. The proposed actions have been provided to DWER for advice.			
Was this non-compliance previously reported to DWER?			
X Yes, and			
X Reported to DWER <i>verbally on site</i>		Date: 19/07 /2024	
X Reported to DWER in <i>writing updated actions and management provided for comment on 5 August 2024. See attached documentation supplied to DWER on 5 August 2024</i>		Date: 05/08 /2024	

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:		10/10/2024	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.