



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, 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:	L9343/2022/1	Licence file number:	2022/000248
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 / 2023 to 31 / 12 / 2023		

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); andsign 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; andsign 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
100,000 to 500,000 tonnes	71,537 tonnes

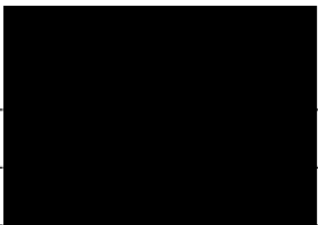

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Not applicable	Not applicable

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:	5	Date(s) of non-compliance:	7 February 2024
Details of non-compliance:			
Unable to undertake the required surface water monitoring at the fines storage facility (FSF). The fines storage facility is often dry during the summer months due to the high rate of evaporation and a surface water sample has not been possible to collect. Quarterly monitoring was due around 7 February 2024 as construction of the FSF was finalised by 6 November 2023.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact is suspected. Quarterly samples will be collected when water is present in the fines storage facility.			
Cause (or suspected cause) of non-compliance:			
The fines storage facility is often dry during the summer months due to the high rate of evaporation.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Recurrence of non-compliance is likely during the dry/hot season. Mitigation will involve the collection of quarterly samples at times when water is present in the fines storage facility, resulting in at least four representative samples throughout the annual period.			
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: 03 / 01 / 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:	13/03/2023	Date:	13/03/2023
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.