



## 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:	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:	South Western Highway Brunswick Junction WA		
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
12	126,663 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
NA	NA

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:	31/12/2025																
Details of non-compliance:																			
<p>Quarterly surface water monitoring of the fines storage facility (FSF) is required, but was not completed over the reporting period as the facility is periodically dry. One sample was taken on 30/04/2026, with the following results:</p> <p><small>*Australian Drinking Water Guidelines 6, 2011 Version 4.0 NHMRC, updated June 2025. Milligrams per litre (mg/L) = parts per million (ppm); <math>\mu\text{S/cm}</math> = micro Siemens per centimetre; &lt; = less than, &gt; = greater than.</small></p> <table border="1"> <thead> <tr> <th>Analysis</th> <th>Units</th> <th>Result</th> <th>Australian Drinking Water Guidelines*</th> </tr> </thead> <tbody> <tr> <td>pH</td> <td>pH units</td> <td>8.5</td> <td>6.5-8.5</td> </tr> <tr> <td>EC</td> <td><math>\mu\text{S/cm}</math></td> <td>614</td> <td>NA</td> </tr> <tr> <td>Total Dissolved solids</td> <td>mg/L</td> <td>338</td> <td>&lt;600mg/L is good quality drinking water</td> </tr> </tbody> </table>				Analysis	Units	Result	Australian Drinking Water Guidelines*	pH	pH units	8.5	6.5-8.5	EC	$\mu\text{S/cm}$	614	NA	Total Dissolved solids	mg/L	338	<600mg/L is good quality drinking water
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<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>																			
<p>The monitoring results indicate that the water in the FSF does not present an environmental risk.</p>																			
Cause (or suspected cause) of non-compliance:																			
<p>The FSF is periodically dry and unable to be sampled.</p>																			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:																			

**Section E – Details of non-compliance with licence condition**

Catalano is investigating the possibility of sampling from the tank where the sludge in the FSF originates when the FSF facility is dry.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

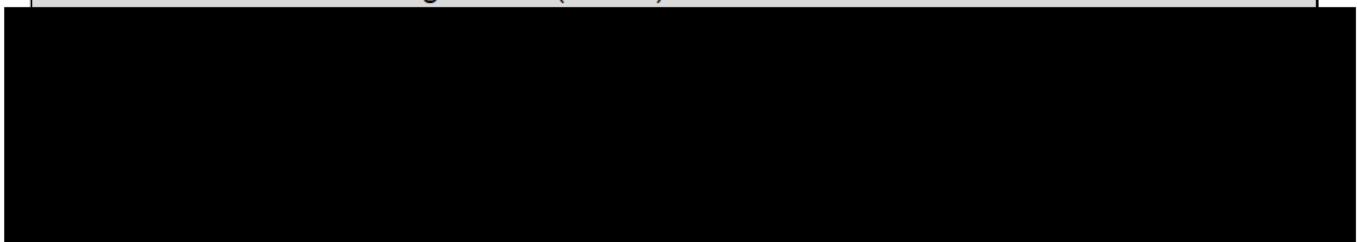
Reported to DWER in writing

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.



Date:	14/05/2026	Date:	14/05/2026
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.