



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8831/2014/1	Licence file number:	DER2014/001608-1
Licence holder:	B. & J. Catalano Pty Ltd		
Trading as:	B. & J. Catalano Pty Ltd		
ACN:	008 961 975		
Registered 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; 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
Category 12- Screening, etc. of material	609,722 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:	7(f) and 13	Date(s) of non-compliance:	January, February, March, April, October, November, and December 2023
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Details of non-compliance:

The annual production quantity for this reporting period exceeded the assessed production capacity. An amendment to the licence will be submitted to increase the production capacity.

Condition 7(f): Non-compliance against the target value for January, February, March, April, October, November, and December 2023.

Date	Gauge location	Insoluble solids	Total Solids
30/12/22 to 30/01/23	North (AQ3)	5.4	8.1
	West (AQ1)	27	29
30/01/23 to 28/02/23	West (AQ1)	27	30
28/02/23 to 30/03/23	East (AQ2)	6	8.4
	West (AQ1)	16	17
30/03/23 to 01/05/23	North (AQ3)		4.6
	West (AQ1)	5.5	7.2
02/10/23 to 30/10/23	West (AQ1)	9.3	23
30/10/23 to 30/11/23	South (AQ4)		4.9
	East (AQ2)	4.6	5.5
	West (AQ1)	7.4	9.9
30/11/23 to 28/12/23	West (AQ1)	31	33

Condition 13: The licence holder did not notify the CEO in writing of the non-compliance within 7 days for the October, November, and December 2023 non-complaint readings. However, non-compliance associated with January, February, March, and April 2023 non-compliant readings were notified in writing to DWER on 19th May 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.

There have been no adverse effects of non-compliance and no complaints have been received in the reporting period.

Cause (or suspected cause) of non-compliance:

Higher readings in the western deposition gauge may be attributable to a number of sources. It is unlikely that mining and transport activities are responsible for deposition in this gauge. Due to the proximity of the dust deposition gauge to Lake Preston (approximately 30m) it is more likely to be deposition of salt and shell grit resulting from strong westerly winds blowing across Lake Preston. The average monthly wind speed and direction information from the Bunbury weather station indicates that there is generally an easterly to south easterly wind in the mornings and predominantly westerly to south westerly wind in the afternoons.

The eastern dust deposition gauge had a slightly higher reading for March and November only, this is likely because of the proximity of the haul road and the incidence of traffic from both the quarry and the cattle operation. Dust suppression has been and continues to be implemented on the haul road using water carts. The northern dust deposition gauge had a slightly higher reading for January and April only. The southern dust deposition gauge recorded a slightly higher reading for November only. Further monitoring is required to determine if the northern, eastern, and southern dust deposition gauges demonstrate ongoing non-compliance with the licence target, as the dust deposition gauges were only relocated in late 2022.

Exceedance of Production quantity: Due to extraordinary works occurring in the Southwest largely due to BORR. An amendment to the licence will be submitted to increase the production capacity.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The positions of dust monitoring gauges AQ3 (North) and AQ2 (East) have been changed in 2022 to better monitor dust emissions from the activities associated with Category 12 works. The licence holder will continue to monitor dust as required on a monthly basis between 1 October and 30 April inclusive.

Dust suppression has been and continues to be implemented on site and the haul road by the use of water carts.

Measures taken to suppress dust:

- 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.
- 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.
- The site has spray bars on the stacker and on the stockpiles as shown in photos attached to AER.
- 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.
- A “stop-work” policy is in place if very dry and dusty conditions coincide with strong winds.
- 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.
- Traffic speed has been restricted to 30km on site, reducing dust lift-off from trucks.

An amendment to the licence will be submitted to increase the production capacity.

Was this non-compliance previously reported to DWER?

Yes, and

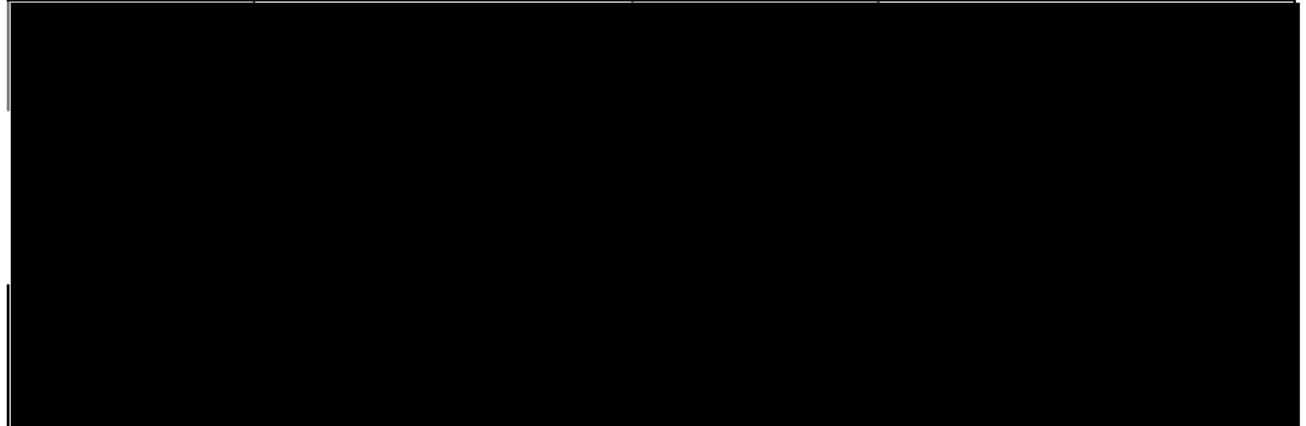
Reported to DWER verbally

Date: / /

<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 19 / 05 / 23
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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.



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.