



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:	L9334/2022/1	Licence file number:	DER2018/000488-1
Licence holder name:	B. & J. Catalano Pty Ltd		
Trading as:			
ACN:	008 961 975		
Registered business address:	South Western Highway Brunswick Junction WA 6624		
Reporting period:	1/July/2022 to 30/June/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
12	36,682 tonnes.

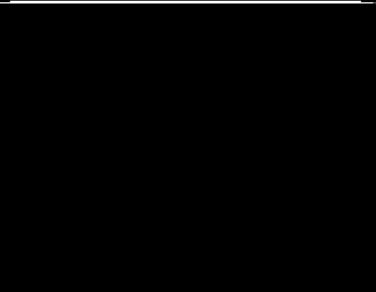
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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:	7b	Date(s) of non-compliance:	19/8/2023
Details of non-compliance:			
This AACR form was required to be submitted on 19 th August 2023 and it is being submitted now.			
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.			
N/A – no environmental impact associated with this non-compliance.			
Cause (or suspected cause) of non-compliance:			
N/A			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Lundstrom Environmental has added the reporting requirements for this licence to our compliance reporting database to ensure reports are submitted on time in the future.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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 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:		17/10/2023	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.

Attachment 1: Supporting Documentation for Section C – Statement of actual production quantity

The actual production quantity was within the approved production capacity of 150,000 tonnes per year.

A breakdown of monthly crushing volumes is given below:

	Tonnes
Jul-22	2,504
Aug-22	2,327
Sep-22	3,848
Oct-22	2,066
Nov-22	1,425
Dec-22	1,957
Jan-23	1,127
Feb-23	1,563
Mar-23	2,659
Apr-23	7,350
May-23	6,739
Jun-23	3,117
	36,682