

Government of Western Australia Department of Water and Environmental Regulation

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:	L7034/1997/10	Licence file number:
Licence holder name:	EDWARD CULLOTON	
Trading as:	EJ CULLOTON	
ACN:		
Registered business address:	LOT 2182 GERALDTON/ MT MAGNET ROAD MOONYOONOOKA	
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)

- - · section C;
 - · section D (if required); and
 - · sign the declaration in Section F.
- □ No please complete:
 - · section C;
 - · section D (if required);
 - · section E; and
 - sign 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
T140/63	800,178.00

Section D - Statement of actual Part 2 waste discharge quantity

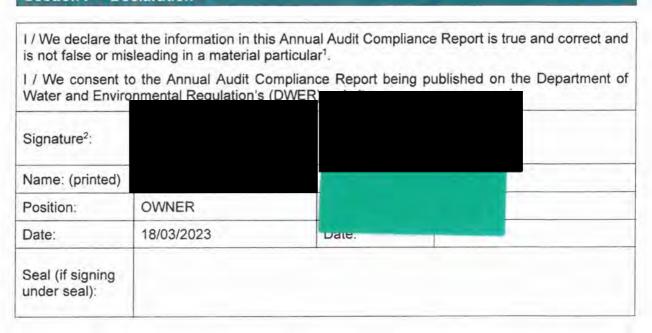
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached

Prescribed premises category	Actual Part 2 waste discharge quantity
WALL TO SHELL SHE WAS AND ADDRESS OF THE PARTY OF THE PAR	

Section E – Details of non-com	pliance with licence condition
Please use a separate page for each at a time during the reporting period.	condition with which the licence holder was non-compliant
Condition no:	Date(s) of non- compliance:
Details of non-compliance:	
	environmental impact of the non-compliance? s to provide insight into the precise location of where the non-
Cause (or suspected cause) of non-c	compliance:
Action taken to mitigate any adverse non-compliance:	effects of non-compliance and prevent recurrence of the
Was this non-compliance previously	reported to DWER?
Yes, and	
Reported to DWER verbally	Date: / /
Reported to DWER in writing	Date: / /

Department of Water and Environmental Regulation

Section F - Declaration



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

