



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:	L8444/2010/4	Licence file number:	DEC629-2
Licence holder name:	David Gray & Co. Pty Ltd		
Trading as:	David Gray & Co. Pty Ltd		
ABN:	73008671127		
Registered business address:	2 Rawlinson Street, O'Connor, 6163, W.A.		
Reporting period:	30 / 09 / 2023 to 01 / 10 / 2024		

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)

- ☒ Yes – please complete:
- 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
33 – Chemical Mixing or Blending	847T 818T
31 – Chemical Manufacturing	OT – On hold

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	

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:		Date(s) of non-compliance:	
Details of non-compliance:			
N/A – zero recorded non-compliance for the above mentioned period.			
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 – zero recorded non-compliance for the above mentioned period.			
Cause (or suspected cause) of non-compliance:			
N/A – zero recorded non-compliance for the above mentioned period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A – zero recorded non-compliance for the above mentioned period.			
Was this non-compliance previously reported to DWER?			
N/A – Nil non-compliance / and or complaints received for the above mentioned period.			
N/A - Reported to DWER verbally		Date: / /	
N/A - Reported to DWER in writing		Date: / / As per attached AER report.	

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.

Signature²:

Name: (printed)

Position:

Date:

15 / 12 / 2024

Date:

15 / 12 / 2024

Seal (if signing under seal):

DAVID GRAY & CO PTY LIMITED
ABN 73 008 671 127
2 RAWLINSON ST
O'CONNOR WA 6163

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.