



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:

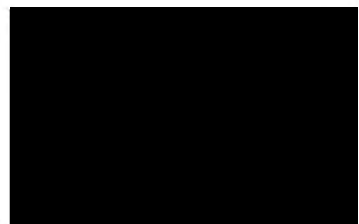
Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

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 / 2022 to 01 / 10 / 2023		

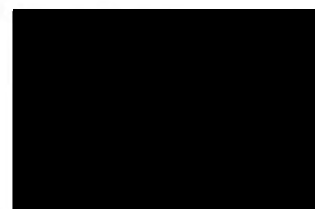
Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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	786T
31 – Chemical Manufacturing	0T – 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:			
Refer attached AER report.			
2 x external complaints – where issues were rectified on the same day 2 x internal reports raised, where works/repairs were required on site that may cause possible odour release. Pollutionwatch was notified when works commenced.			
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.			
Refer to attached AER report.			
Cause (or suspected cause) of non-compliance:			
Refer to attached AER report.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Refer to attached AER report.			
Was this non-compliance previously reported to DWER?			
X Yes, and – Yes – Refer to attachment for additional details.			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
X 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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Managing Director	Position:	Manager / Chemist
Date:	30 / 10 / 2023	Date:	30 / 10 / 2023
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environment 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.

