



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:	L9209/2019/1	Licence file number:	DER2019/000341
Licence holder name:	AB No 2 Pty Ltd as Trustee Culford Unit Trust		
Trading as:	Culford Quarry		
ACN:	159 232 881		
Registered business address:	Unit 3 / 3 Pamment St North Fremantle 6159		
Reporting period:	01 / 07 / 2021 to 30 /06/2022		

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); andsign 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; 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
Category 12: Screening etc. of Material	13761.77 Tonne

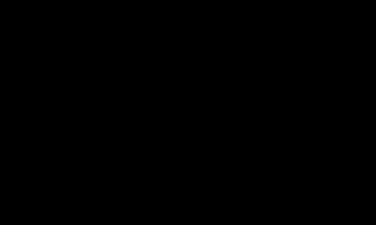
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 12	Nil

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:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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:		01/07/2022	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.

CULFORD QUARRY - 1 July 2021 to 30 June 2022

Date	Docket	Tons
12/07/2021		459.44
13/07/2021		169.08
14/07/2021		379.94
16/07/2021		155.40
20/07/2021		522.12
22/07/2021		571.15
23/07/2021		539.74
26/07/2021		553.03
27/07/2021		375.20
09/08/2021		239.14
10/08/2021		229.69
12/08/2021		431.55
18/08/2021		405.98
18/08/2021		46.11
26/08/2021		501.11
27/08/2021		215.00
14/09/2021		759.19
15/09/2021		614.60
30/09/2021		690.26
01/10/2021		763.97
15/10/2021		446.88
18/10/2021		884.68
21/10/2021		326.00
21/10/2021		105.48
22/10/2021		369.88
22/10/2021		334.94
18/10/2021		531.16
21/10/2021		431.48
22/10/2021		704.82
04/04/2022		409.60
30/04/2022		11.00
10/05/2022		584.15
		13761.77