



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 / 2022 to 30 /06/2023		

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
Category 12: Screening etc. of Material	33404.50 Tonne

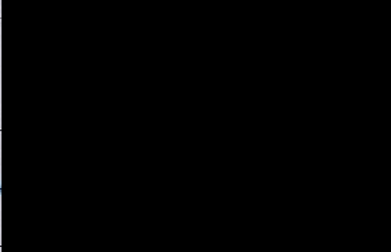
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 12	Nil

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:		01/07/2023	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.

CULFORD QUARRY - North Bannister

AACR Annual Tonnages

YEAR	TONNES	NOTES
2019-2020	16357.48	Actual
2020-2021	109073.80	Actual
2021- 2022	13761.77	Actual
2022- 2023	33404.50	Actual
2023- 2024	32000.00	Estimated
TOTAL	204597.55	

CULFORD QUARRY - 1 July 2019 to 30 June 2020

Date	Docket	Tons
3/12/2019	72216	341.28
3/12/2019	72217	342.87
3/12/2019	72218	57.34
3/12/2019	88678	339.72
3/12/2019	88679	341.19
3/12/2019	88680	57.18
3/12/2019	89456	340.72
3/12/2019	89457	343.19
3/12/2019	89458	28.69
4/12/2019	72219	344.46
4/12/2019	72220	345.35
4/12/2019	72221	86.15
4/12/2019	88681	342.25
4/12/2019	88682	344.34
4/12/2019	88683	115.14
4/12/2019	89459	343.26
4/12/2019	89460	344.72
4/12/2019	89461	86.46
5/12/2019	72222	344.56
5/12/2019	72223	346.63
5/12/2019	72224	87.13
5/12/2019	88684	344.29
5/12/2019	88685	346.41
5/12/2019	88686	115.73
5/12/2019	89462	344.23
5/12/2019	89463	345.5
5/12/2019	89464	87.11
6/12/2019	72225	346.87
6/12/2019	72226	346.57
6/12/2019	72227	57.74
6/12/2019	88687	344.63
6/12/2019	88688	344.59
6/12/2019	88689	57.46
6/12/2019	89465	345.78
6/12/2019	89466	345.95
6/12/2019	89467	28.59
9/12/2019	72228	345.92
9/12/2019	72229	345.09
9/12/2019	72230	144.04
9/12/2019	88690	343.86
9/12/2019	88691	343.47
9/12/2019	88692	142.56
9/12/2019	89468	345.51
9/12/2019	89469	345.33
9/12/2019	89470	143.3
10/12/2019	72231	346.22
10/12/2019	72232	345.91

10/12/2019	72233	115.12
10/12/2019	88693	343.88
10/12/2019	88694	343.4
10/12/2019	88695	115.27
10/12/2019	89471	345.55
10/12/2019	89472	344.7
10/12/2019	89473	115.4
11/12/2019	72234	348.85
11/12/2019	72235	349.32
11/12/2019	72236	57.87
11/12/2019	89474	264.65
11/12/2019	89475	350.21
11/12/2019	89476	57.87
31/03/2020	72242	116.12
31/03/2020	72241	344.56
31/03/2020	89490	343.32
31/03/2020	89491	86.10
		16357.48

CULFORD QUARRY - 1 July 2020 to 30 June 2021

Date	Docket	Tons
24/09/2020		36100.55
02/10/2020		13909.45
07/12/2020		5001.00
31/01/2021		26113.56
02/02/2021	069921	360.12
02/02/2021	069922	238.13
02/02/2021	089037	358.40
02/02/2021	089038	179.23
02/02/2021	089792	343.24
02/02/2021	089793	260.71
02/02/2021	089796	344.55
03/02/2021	089797	58.93
16/02/2021		23896.45
28/04/2021		129.66
03/05/2021		517.34
20/05/2021		15.00
02/06/2021		604.88
21/06/2021		642.60
		109073.80

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

[illegible][illegible]

CULFORD QUARRY - 1 July 2023 to 30 June 2024

Date	Docket	Tons
		32000.00
		32000.00

ESTIMATED