



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

|                     |                                               |                      |                |
|---------------------|-----------------------------------------------|----------------------|----------------|
| Licence number:     | L9209/2019/1                                  | Licence file number: | DER2019/000341 |
| Licence holder:     | AB No 2 Pty Ltd as Trustee Culford Unit Trust |                      |                |
| Trading as:         | Culford Quarry                                |                      |                |
| ACN:                | 159 232 881                                   |                      |                |
| Registered address: | Unit 3/3 Pamment St North Fremantle 6159      |                      |                |
| Reporting period:   | 01 / 07 / 2023 to 30 / 06 / 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 at 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 | 3030.64                    |

### 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: Screening etc. of material | 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?                                                       |  |                            |  |
| <b>NOTE</b> – 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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

|                               |                                                                                   |                 |       |
|-------------------------------|-----------------------------------------------------------------------------------|-----------------|-------|
| Signature <sup>2</sup> :      |  | Signature:      |       |
| Name: (printed)               |                                                                                   | Name: (printed) |       |
| Position:                     |                                                                                   | Position:       |       |
| Date:                         |                                                                                   | 01/07/2024      | Date: |
| Seal (if signing under seal): |                                                                                   |                 |       |

<sup>1</sup> 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.

<sup>2</sup> 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 | 3030.64   | Actual    |
| 2024- 2025 | 35000.00  | Estimated |
|            |           |           |
|            |           |           |
| TOTAL      | 210628.19 |           |

**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           |
|            |       | <b>16357.48</b> |

**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           |
|            |        |                  |
|            |        |                  |
|            |        |                  |
|            |        |                  |
|            |        | <b>109073.80</b> |

**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          |
|            |        |                 |
|            |        |                 |
|            |        |                 |
|            |        | <b>13761.77</b> |

## CULFORD QUARRY - 1 July 2022 to 30 June 2023

[illegible]

## CULFORD QUARRY - 1 July 2023 to 30 June 2024

| Date       | Docket | Tons     |
|------------|--------|----------|
| 29/02/2024 | 17387  | 3,030.64 |
|            |        |          |
|            |        |          |
|            |        |          |
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|            |        |          |
|            |        |          |
|            |        |          |
|            |        | 3,030.64 |