



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 / 2024 to 01 / 10 / 2025

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	951T
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	

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

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.	

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

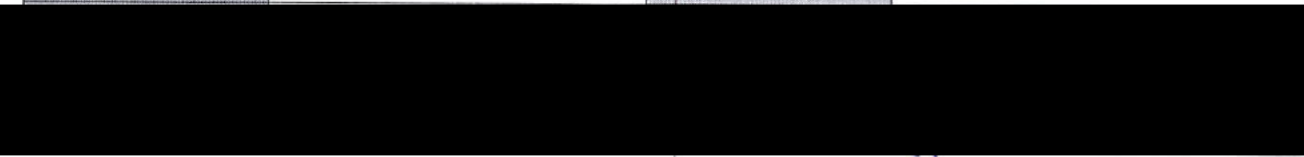
Section F – Declaration

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.

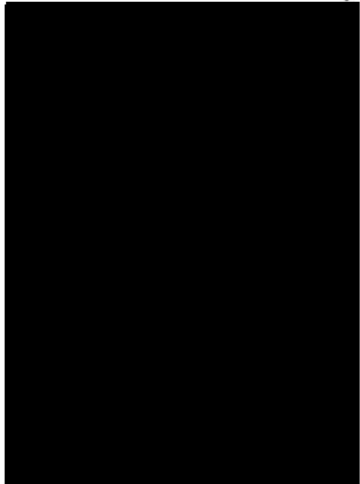


Date:	31 / 12 / 2025	Date:	31 / 12 / 2025
-------	----------------	-------	----------------



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



LIST OF PRODUCTS and QUANTITIES FOR ENVIRO REPORT

Date From	30/09/2024
Date To	1/10/2025

Total Production	3,787 tons
Distilled Water	2,835 tons
Non Water Product	951 tons

CODE	PRODUCT	L/kg
1750	ROSE GARDEN SPRAY 6X750ML	570
T98066	Vorlon Adama 4x5L	11,370
8151	ANT DUST (PERMETHRIN) 12X500g	5,724
26631	ANTEX GRANULES 3KG	8,580
70595	ANTEX RTU 4X500ML	1,455
70594	ANTEX SPRAY RTU 3X2L	3,466
23177	BIFENTHRIN 1000L AQUA	0
23173	BIFENTHRIN 5L AQUA	5,315
23171	BIFENTHRIN AQUA - DG 20L	300
23172	BIFENTHRIN AQUA 10 L	500
23176	BIFENTHRIN AQUA 1L	155
23174	Bifenthrin Aqua 200L	1,600
88011	BLACK & GOLD FISH 12X500ML	240
15562	BLOOD N BONE 10KG	13,790
15766	BLOOD N BONE 40KG	720
12560	BLOOD N BONE 4X3.6KG	5,620
99047	BLOOD N BONE SEAWEED RTU 6x500 ML	393
13500	BUG GUN 6X750ML	304
B00010	BULK ANTEX BIFENTHRIN GRANULES KG	273,613
B03500	BULK AQUA WETT GRANULES kg	6,210
B01001	BULK BIFENTHRIN 100EC KG	4,824
B01002	BULK BIFENTHRIN PREMIX FOR ANT SAND	100
B12000	BULK CRICKET and GRASSHOPPER KG	775
B12500	BULK DERRIS DUST KG	333
B39000	BULK JOJO (KG)	0
B48100	BULK MALATHION GARDEN SPRAY KG	2,820
B49000	BULK MALATHION POULTRY DUST	1,000
B48200	BULK MALATHION WHITE OIL (KG)	120
B56900	BULK OUTDOOR FOGGER CITRONELLA	9,075
B68100	BULK RAT & MOUSE PELLETS KG	620
B00012	BULK SYSTEMIC BUG KILLER KG	2,401
B77000	BULK TERMITE SPRAY KG	21,680
B01003	BULK TOMATO DUST	3,702
T04009	CCC MOXAM 5L	1,560
T99001	CCC Wrath	0
T26396	Colin Campbell Tridim 1000 L	0
25292	CRICKET AND GRASSHOPPER 40KG	2,325
40293	DG GLYPHOSATE 360 6X1L	946
8851	DG LIME SULPHUR SPRAY 6X500ML	167
21672	DG MOSQUITO ULV 20L	560

CODE	PRODUCT	L/kg
12973	Distilled Water 1000L	30,000
2511	DISTILLED WATER 25L	21,925
2970	DISTILLED WATER 3X4L	2,193,756
2509	DISTILLED WATER 6X2L	589,788
2751	DOG SHAMPOO 6X500ML	63
T98099	Ecopar 25SC 4X5L	0
11098	GN FISH 200L	4,400
11010	GN FISH 20L	640
62973	GRAYBATE 10SG (20KG)	0
62939	GRAYBATE UAE 50SG 5KG	6,000
32063	LAUNDRY DETERGENT 20KG	3,360
10902	LG RID BLOCKS (trough block) 20x220GM	13,374
99046	Liquid BLOOD N BONE 6X1L	0
99045	Liquid BLOOD N BONE 6X2L	28,488
4768	Liquid BLOOD N BONE 6X500ML	42
T88064	OFS AMINO POWDER TE 10kg	200
T89007	OFS CITRAN 1 Sanitizer	10,340
T88031	OFS FISH PLUS 20LT	4,980
T88049	OFS FOL-UP 20LT	1,640
T88106	OFS ORGANIC CALCIUM 200L	0
T68554	OFS ORGANIC K 1000L	2,000
T68562	OFS ORGANIC K 200L	0
T68552	OFS ORGANIC K 20L	2,280
T88053	OFS Super Kelp 200L	17,800
T88052	OFS Super Kelp 20L	32,380
T88059	OFS Super Kelp IBC	139,000
T88011	Organic Farming Grosil 20L	0
50820	PHOS-INJECT 1L	220
13958	POTATO E 5X3KG	11,800
13801	PREMIUM GREEN FERT 7.5KG	2,175
22707	READIRAC 8KG	328
T99006	REPACK CCC FLUDY 4X5L	15,000
T88086	REPACK CCC IPRODION 250SC 10L	1,990
T99007	REPACK CCC PACLO200 12X1L	0
T98058	REPACK CCC TMTD 10L	8,540
T99201	REPACK CCC TRIDIM 250 EC 4X5L	4,585
T99200	REPACK CCC TRIDIM 250EC 12X1L	241
T89005	Repack OFS Citran	0
T88089	Repack OFS Fish 1000L	22,000
T88044	REPACK OFS FISH 20L	1,280
T88032	REPACK OFS FISH PLUS 1000L	15,000
T89000	REPACK OFS HUMUS 200L	200
T88041	REPACK OFS HUMUS 20L	2,280
T88090	Repack OFS HUMUS 26	83,000
T68555	Repack OFS Organic N	800
17695	WHITE OIL AEROSOL 6x400gm	0

CODE	PRODUCT	L/kg
11897	WINTERGRASS KILLER 12X125g	653
T98004	YATES TRACE ELEMENTS 5X1.9KG	0
11950	WEED SLAYER 12X750ML	1,748
23163	TRICLOPYR CHEMFORCE 20L	0
07070	ROOTOX 6X4TAB	15,888
14060	ROSE FERTILISER BONUS 4X3.6KG	497
T88112	SFS SOIL ACTIVATOR 1000L	7,000
T88109	SFS SOIL ACTIVATOR 20L	980
34664	SNAIL KILLER PELLETS 1x25KG	2,125
5042	SOOT REMOVER 12X100G	240
T08060	Stanza 1kg	400
13450	STRESS PROTECTOR 6X750ML	0
11289	Systemic Bug Killer	2,720
62949	SYSTEMIC BUG KILLER (UAE) 5KG	12,000
23163	TRICLOPYR CHEMFORCE 20L	0
11950	WEED SLAYER 12X750ML	1,748
17695	WHITE OIL AEROSOL 6x400gm	0
11897	WINTERGRASS KILLER 12X125g	653
T98004	YATES TRACE ELEMENTS 5X1.9KG	0
24170	DAVID GRAYS FIPRONIL 100SC 5L	8115
24171	DAVID GRAYS FIPRONIL 100SC 20L	0
T99006	REPACK CCC FLUDY 4X5L	15000
T04009	CCC MOXAM 5L	1560
T88086	REPACK CCC IPRODION 250SC 10L	1990
T98058	REPACK CCC TMTD 10L	8540
T99007	REPACK CCC PACLO200 12X1L	0
T99008	REPACK CCC FLUDY 12X1L	600
T98069	REPACK CCC COBRA 5L	0
T99201	REPACK CCC TRIDIM 250 EC 4X5L	4585
T99200	REPACK CCC TRIDIM 250EC 12X1L	241
T99019	REPACK CCC PYPER 10L	4730
T99008	REPACK CCC SCEPTRE 12X1L	600
T98066	Vorlon Adama 4x5L	11370
B88005	BULK WSD FLYSTRIKE	0
62939	GRAYBATE UAE 50SG 5KG	6000
62939	GRAYBATE UAE 50SG 5KG	6000
T30005	MAP 50EC 24X500ML	0
T30006	MAP 50EC 12X1L	0
T30008	MAP 60 EC 12X1L	0
T30007	MAP 60EC 24X500ML	5856
T06001	REPACK CCC TRICOP 1000L	0

