



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7827/2001/5	Licence file number:	DER2014/001082
Licence holder:	ABBOTT'S LIQUID SALVAGE PTY LTD		
Trading as:	M.G. ABBOTT TRUST		
ACN:	125634004		
Registered address:	8 PRINCESS ROYAL DRIVE, ALBANY WA 6330		
Reporting period:	01/01/2018 TO 31/12/2018		

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 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 checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
61	9,507,465 LITRES

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
61	9,542,000 LITRES

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:	1.2.3	Date(s) of non-compliance:	2018
Details of non-compliance:			
COMPOST PRODUCED DURING 2018 WAS UNABLE TO MEET CONTAMINANTS GRADING C1 UNDER AS4454			
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.			
NO ENVIRONMENTAL IMPACT			
Cause (or suspected cause) of non-compliance:			
TESTING OF GREENWASTE FEED SHOWED LEVELS OF CONTAMINATION AT OR HIGHER THAN THE REQUIRED LEVELS FOR C1 GRADING UNDER AS4454			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
AMMENDMENT TO THE LICENCE CONDITION WAS APPLIED FOR IN DECEMBER 2018 TO BE ABLE TO CONTINUE TO PRODUCE COMPOSTED PRODUCTS OF LESSER GRADING THAN P1C1. FEBRUARY 2019 LICENCE WAS AMMENDED TO REFLECT THIS			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 06/12 /2018	

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)	DANIAL ABBOTT	Name: (printed)	
Position:	MANAGER	Position:	
Date:	28/02/2019	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.