

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: | L7827/2001/6 | Licence file number: | DWERVT7258 | |
| Licence holder name: | Abbotts liquid salvage Pty Ltd | | | |
| Trading as: | Abbotts liquid salvage Pty Ltd | | | |
| ACN: | 125 634 004 | | | |
| Registered business address: | 35494 Albany Highway, Drome WA 6330 | | | |
| Reporting period: | 01/01/2024 to 31/12/2024 | | | |

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 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 | |
|------------------------------|----------------------------|--|
| 61 – LIQUID WASTE FACILITY | 12,109,992 Litres | |
| 67A – COMPOST MANUFACTURING | NO COMPOST PRODUCED 2024 | |

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 – LIQUID WASTE FACILITY 9,016 kL

| 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. | | | | | |
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| | | | | | |
| Cause (or suspected | cause) of non-compliance: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Action taken to mitiga compliance: | ate any adverse effects of non-c | ompliance and prevent re | ecurrence of the non- | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Was this non-compliance previously reported to DWER? | | | | | |
| Yes, and | | | | | |

Department of Water and Environmental Regulation

| Section E – Details of non-compliance with licence condition | | | | |
|--|-------|--|--|--|
| ☐ Reported to DWER verbally | Date: | | | |
| ☐ 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 1.

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: | 21/02/2025 | 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.