



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:	01/01/2025 to 31/12/2025		

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
61 – LIQUID WASTE FACILITY	12,176,035 Litres
67A – COMPOST MANUFACTURING	NO COMPOST PRODUCED 2025

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	4,040 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:	6 (F)	Date(s) of non-compliance:	14/11/2025
Details of non-compliance:			
Vegetation and floating debris were observed within the ponds during a DWER site inspection, including the presence of weeds on the pond surfaces.			
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 is expected from this non compliance			
Cause (or suspected cause) of non-compliance:			
Weed spraying was temporarily suspended in preparation for scheduled desludging of the anaerobic ponds in 2026. The presence of surface vegetation assists in consolidating floating sludge and solids, facilitating more effective mechanical removal using an excavator during desludging works.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Vegetation and floating debris will be removed from the pond surfaces during desludging process. A maintenance program is currently being discussed with a local weed spraying contractor moving forwards after desludging is completed.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Reported to DWER verbally	Date:
<input type="checkbox"/> Reported to DWER in writing	Date:

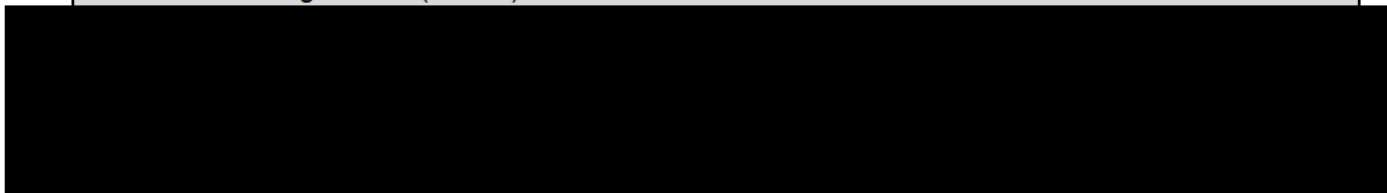
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	12	Date(s) of non-compliance:	20/11/2025
Details of non-compliance:			
<p>At the time irrigation occurred, the November sampling results were not yet available, and irrigation proceeded in accordance with standard operating procedures while awaiting the Certificate of Analysis. Subsequent laboratory results identified Total Phosphorus at 15 mg/L, which is 5 mg/L above the licence limit.</p> <p>The application of 825,000 litres of effluent at this concentration resulted in approximately 4.125 kg of phosphorus being applied above the licence limit to the 4-hectare bluegum plantation. This equates to an additional nutrient loading of approximately 1.03 kg/ha above the allowable concentration limit.</p>			
<p>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.</p>			
<p>No actual adverse environmental impact has been identified. Although Total Phosphorus concentrations exceeded the licence limit (15 mg/L vs 10 mg/L), the treated effluent was irrigated to a 4-hectare bluegum plantation, which is a controlled land application area designed to utilise nutrients for plant uptake.</p> <p>Key considerations:</p> <ul style="list-style-type: none"> • Bluegum plantations have high nutrient uptake capacity, particularly for phosphorus during active growth. • No runoff, ponding, or discharge to surface waters was observed. • No groundwater impacts have been identified at this stage • Given the relatively small exceedance (5 mg/L above the limit), short duration, and controlled irrigation to a nutrient-utilising plantation, the environmental risk is considered low. <p>The impact is therefore assessed as minor and contained to the irrigation area, with phosphorus expected to be retained in the soil profile and/or taken up by vegetation. Given typical forestry nutrient uptake rates and soil phosphorus buffering capacity, this loading is considered low and unlikely to result in environmental impact.</p>			
Cause (or suspected cause) of non-compliance:			
<p>It is assumed that the aerators were operating during the relevant period to maintain BOD treatment performance. It is possible that aeration activity caused disturbance of settled solids within the clay-lined dam, resulting in the resuspension of phosphorus that had previously settled.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
Irrigation activities were immediately suspended upon identification of the exceedance. Irrigation did not recommence until a subsequent Certificate of Analysis confirmed that nutrient concentrations were compliant with licence limits.	
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.



Position:	Director	Position:	
Date:	27/02/2025	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.