



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:	01/01/2022 to 30/12/2022		

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); andsign 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; andsign 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, 757, 359 Litres
67A – COMPOST MANUFACTURING	No compost was produced for this period

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	11,726kL

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:	December 2022
Details of non-compliance:			
BOD levels for December 2022 irrigation figure exceeded 150mg/L, coming in at 178mg/L, sampling occurred on the 03/12/2022 and a certificate of analysis was received on the 05/01/2023. Sampling on the 06/11/22 showed a BOD level of 12mg/L and January 2023 had returned a figure of 143mg/L to return back below the license threshold and further sampling shows a continual fall in levels.			
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.			
2,415kL was irrigated during the December period to the plantation.			
Cause (or suspected cause) of non-compliance:			
Unexpected generator breakdown and delays in shipping/freight of generator parts and additional aerators			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Aeration was ramped up to 7 days a week until levels returned back to below license threshold limits			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28 /02 /2022	

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:	17	Date(s) of non-compliance:	December 2022
Details of non-compliance:			
Metals for annual irrigation sampling in December were overlooked by laboratory. Analysis for nutrient loading was carried out on the 3/12/2022 and metals should have been carried out during the same time.			
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.			
2,415 kL was irrigated to the irrigation area, no environmental impact is expected as historical data for metals is low			
Cause (or suspected cause) of non-compliance:			
Work load and understaffing – simply overlooked			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Once realizing metals had been missed an analysis for the irrigation water was carried out in February 2023 to ensure metal loadings met water quality. Figures TBA			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28 /02 /2022	

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)		Name: (printed)	
Position:	Director	Position:	
Date:	23/02/2023	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.