



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:	01/01/2023 to 30/12/2023		

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	11,070,221 Litres
67A – COMPOST MANUFACTURING	2040 Tonnes



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	12,989 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:	17	Date(s) of non-compliance:	2023
Details of non-compliance:			
<p>Total Phosphorus levels in February 2023 came in at 11.82mg/L and October at a level of 12.58mg/L exceeding license limit of 10mg/L</p> <p>TKN level in October exceeded license limit of 50mg/L coming in at 54.8mg/</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>2,793kL was irrigated in the month of February and 854kL was irrigated to the blue gum plantation during the October period, no environmental impact is expected and soil analysis in December shows phosphorus retention levels lower than 2022.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Unsure of reasons behind the spike in phosphorus levels as the sample in January showed a figure of 3.12mg/L prior to the February analysis and in march a figure of 6.86mg/L.</p> <p>November showed a phosphorus level of 5.39mg/L and 3.01mg/L in December after the October figure of 12.58mg/L</p> <p>TKN sampling in November showed a figure at 23.4mg/L and December 13.66mg/L after the high October figure of 54.8mg/L</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
NIL			
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: 27 /02 /2023	

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:	27/02/2023	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.