



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L 7827/2001/5	Licence file number:	DER2014/001082
Licence holder:	ABBOTTS LIQUID SALVAGE PTY LTD		
Trading as:	M.C. ABBOTT TRUST		
ACN:	125 634 004		
Registered address:	8 PRINCESS ROYAL DRIVE ALBANY WA 6330		
Reporting period:	1/1/17 to 31/12/2017		

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 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-Liquid waste facility	15,460,052 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-liquid waste facility	14,954,000 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:	3.2.1 L2	Date(s) of non-compliance:	FEBRUARY
Details of non-compliance:			
While preparing AER + ACR it has come to our attention the monthly analytes for emission point L2 was not taken			
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.			
Zero environmental impact as samples taken in the following months show improved water quality			
Cause (or suspected cause) of non-compliance:			
Human Error -			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Checklist for monitoring of site			
Was this non-compliance previously reported to DER? NO			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DER in writing		Date: 28/2/2018 ACR	

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:	3.2.1 L3	Date(s) of non-compliance:	JUNE DECEMBER
Details of non-compliance:			
While preparing AACR it has come to our attention that emission point L3 was only sampled six monthly not quarterly as required			
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.			
Zero environmental impact, as the monitoring bores are six monthly the emission point L3 was sampled in line with the bores			
Cause (or suspected cause) of non-compliance:			
Human Error			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Gone back to a checklist for monitoring			
Was this non-compliance previously reported to DWER? - NO			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28/2/2018 AACR	

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)	Malcolm Allison	Name: (printed)	
Position:	Director	Position:	
Date:	27-2-18	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.