



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8332/2009/3	Licence file number:	DER 2014/000655
Licence holder:	Cleanaway Co Pty Ltd		
Trading as:	Cleanaway Co Pty Ltd		
ACN:	127 853 561		
Registered address:	Lot 126 on Plan 183297, COOYA POOYA, WA 6714		
Reporting period:	01/01/2021 to 31/12/2021		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li><li>•</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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	20,590.908
61A	4,230.392

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

**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:	Condition 1.3.6 Table 1.3.3	Date(s) of non-compliance:	2019, 2020, 2021
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Details of non-compliance:

There are 36x 24kL offshore rated ISO containers containing waste material that are not “Located in bunded hardstand area”

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 to the environment occurred because of the non-compliance.

Fig. 1



Fig. 2



Cause (or suspected cause) of non-compliance:

Tanks not being accounted for through site inspections therefore were not acknowledged as being non-compliant

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The ISOS are currently stored on compacted ground. Each ISO is in a good condition, built to be suitable for shipping and manufactured in accordance with specifications outlined in the International Organisation for Standardisation.

Additional interim controls have been put in place at each site including:

- Daily site inspections
- ISOs have been relocated away from site boundary
- Installation of earthen bund to contain any spills if one occurs
- Additional emergency response training as required
- Spill response and adequate onsite spill equipment assessment.

Disposal pathways of the material are being investigated.

Was this non-compliance previously reported to DWER?

<input checked="" type="checkbox"/> Yes, an	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 15 /12 /2021

### 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:	3.1.3	Date(s) of non-compliance:	1/05/2021, 1/05/2020, 1/05/2019
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Details of non-compliance:

Not reporting in previously submitted AACRs that ISOs located on site are not being stored in accordance with the Licence requirements.

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 impact to the environment

Cause (or suspected cause) of non-compliance:

Tanks not being accounted for through site inspections therefore were not acknowledged as being non-complaint. This information was not communicated to DWER in the AACRs.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Licence Compliance Tool has been established to capture non-compliances with additional education provided to site staff on understanding the reporting obligations contained within a Licence.

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 15/12/2021

### Section F – Declaration

## Department of Water and Environmental Regulation

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 <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	29 April 2022	Date:	29 April 2022
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.