



## 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:	01/01/2020 to 31/12/2020		

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	13,932.09
61A	7,479.94

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	6,557.06
61A	7,232.29

**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:	3.6.1	Date(s) of non-compliance:	January - December
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Details of non-compliance:

The Licensee shall undertake the monitoring in Table 3.6.1 according to the specifications in that table. (Table 3)

**Table 3: Monitoring of inputs and outputs**

Input/Output	Parameter	Units	Averaging period	Frequency
Waste Inputs	Waste types listed in Table 1.3.1	Tonnes or m3	Annual	Each load arriving at the Premises
Waste Outputs	Waste types listed in Table 1.3.1			Each Load Leaving or rejected from the Premises
Waste water inlet flow	Volumetric flow rate (cumulative)	Tonne or m3/week	Monthly	Continuous
Treated wastewater used in dust suppression onsite	Volumetric flow rate (cumulative)	Tonnes or m3/week	Monthly	Quarterly
Treated wastewater pumped to evaporation ponds	Volumetric flow rate (cumulative)	Tonnes or m3/week	Monthly	Quarterly

**Only Highlighted Monitoring conditions not met**

The licensee’s understanding of the monitoring of the outflow and inflow was that this data was captured through the waste inputs and outputs.

On clarification with DWER in August 2020, it was found that in fact the Licensee’s requirement is to have installed a monitoring system to capture the flow rates on a monthly basis. The DWER officer recommended that a continuous monitoring system be installed flows be reported monthly.

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. The licensee kept records of the waste water inflow and treated waste water a tabular record (Waste inputs/outputs).

Cause (or suspected cause) of non-compliance:

Licensee’s interpretation of the monitoring obligation requirement.

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

Flow meters installed onto the inlets and outlet will meet the requirements of Table 3: Monitoring of inputs and outputs specifically of the Wastewater inlet flow and the Treated wastewater pumped to evaporation ponds.

Monthly data on this monitoring will be recorded in tabular form.

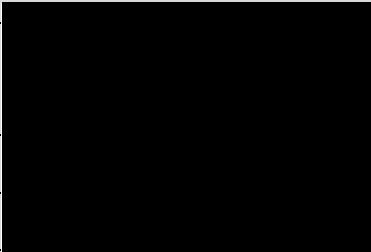

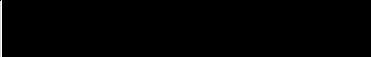
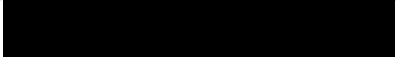
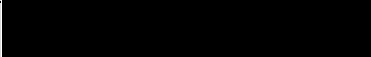

Was this non-compliance previously reported to DWER?

## Department of Water and Environmental Regulation

Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: August 2020
<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 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:	29.04.2021	Date:	29.04.2021
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.