



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

| | | | |
|---------------------|--|----------------------|----------------|
| Licence number: | L8904/2015/1 | Licence file number: | DER2015/001648 |
| Licence holder: | Cleanaway Solid Waste Pty Ltd | | |
| Trading as: | Cleanaway Solid Waste Pty Ltd | | |
| ACN: | 120 175 635 | | |
| Registered address: | Level 4, 441 St Kilda road, Melbourne VIC 3004 | | |
| Reporting period: | 01 / 01 / 2018 to 31 / 12 / 2018 | | |
| | | | |

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 |
|------------------------------|----------------------------|
| Category 64 = 303,000 | Category 64 = 327,671 |
| Category 61 = 353,000 | Category 61 = 133,849 |

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 D – Statement of 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: | 1.4.1 Table 1.4.2 | Date(s) of non-compliance: | 01/01/18 to 31/12/18 |
| Details of non-compliance: | | | |
| Exceeded Prescribed Category limit for Category 64. By 24,671 tonnes for the reporting period Approved tonnage was 303,000 tpa whereas 327,671 was received for the reporting period. | | | |
| 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. | | | |
| Nil. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| The exceedance was a result of excess waste being received from the metropolitan area. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| <p>The site will implement a process for identifying tonnage exceedances.</p> <p>In addition to this, a licence amendment will be submitted to DWER to increase the total waste accept tonnages for the site to reflect proposed values.</p> | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| <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 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) | Vik Bansal | Name: (printed) | |
| Position: | CEO and Managing Director | Position: | |
| Date: | 29 March 2019 | 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.