



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L7200/1997/10	Licence file number:	DWERVT16239
Licence holder:	Cleanaway Pty Ltd		
Trading as:	Cleanaway		
ACN:	000 164 938		
Registered address:	Level 4, 441 St Kilda Road, Melbourne, VIC 3004		
Reporting period:	01 / 01/ 2024 to 31/12/2024		

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></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
61A – 10000 tonnes per annual period 62 – 91000 tonnes per annual period 57 – Less than 300 tyres at any one time	61A – 7295.95 tonnes received 62 – 76580.54 tonnes received comprising: 56156.97 tonnes of putrescible waste, 6230.27 tonnes of inert Class 1 waste, 11124.16 tonnes of recyclable and 3069.14 of other waste streams 57 – 3169 tyres received, average maximum on site 183, absolute maximum 336.

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

Not applicable	
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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:	Table 1, Condition 1	Date(s) of non-compliance:	3/12/24 to 10/12/24
Details of non-compliance:			
Row 10 of Table 1, Condition 1 (Inert Waste Type 2 [used tyres]) states that the rate at which waste is received is ' <i>Limited to a maximum of 300 tyres stored on site at any given time</i> '. The number of tyres on site (336) exceeded the 300 limit between 3/12/24 and 10/12/24, dropping back below the limit when the tyre bin was serviced on 11/12/24.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No or low adverse environmental impact, as all tyres remained stored in the designated storage bin.			
Cause (or suspected cause) of non-compliance:			
Error with the monthly report raised from the Mandalay weighbridge system, compounded by insufficient communication between site operatives and supervisor causing a failure to report increased volumes on site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There were no adverse effects caused by the non-compliance. Moving forwards, the site supervisor to be supplied with a weekly tyre report from the weighbridge operator. The report will show the exact number of tyres received on site since the last date the storage bin was emptied. When the total reaches 200 on site, a service of the bin will be booked, and daily reports will be generated until the tyres are removed from site.			
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 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:	28-01-2025	Date:	28-01-2025
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.

Area of the Mandurah Waste Management Centre where the non-compliance occurred is shown in red on the aerial shot below.

