



## 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:	01/01/2019 to 31/12/2019		

### 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	12,496.56
61A	5,156.02

### 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	16,007.48
61A	3,489.56

**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:	2.3.1	Date(s) of non-compliance:	August - December
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Details of non-compliance:

Monthly process monitoring spot samples we not taken as per monitoring table 3.7.1

Monitoring point reference	Process description	Parameter	Units	Average period	Frequency	Method
P1	Outflow from WWTP to lined evaporation ponds	pH	pH units	Spot sample	Monthly	None Specified
		BTEX	mg/L			
		Chemical Oxygen Demand	mg/L			
		Suiphate	mg/l			
		Total recoverable Hydrocarbons	mg/L			
P2	Treated wastewater from the holding tanks at the tank farm used in dust suppression onsite	pH	pH units	Spot sample	Monthly	None Specified
		Total Dissolved Solids	mg/L			
		Total Recoverable Hydrocarbons	mg/L			

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.

There would have been zero environmental impact as per table above there are no targets assigned to each parameter. All process water is discharged into a HDPE lined evaporation ponds

Cause (or suspected cause) of non-compliance:

Changes in staff movements onsite and failing in internal process

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

Review and amendment to internal process to include outlook calendar reminders to all key stakeholders

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally



Date: / /

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:	<b>Director</b>	Position:	
Date:	30/01/2020	Date:	
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.