



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8461/2010/2	Licence file number:	2010/004171
Licence holder:	Cleanaway Daniels Services Pty Ltd (A division of the Cleanaway Group)		
Trading as:	Cleanaway Daniels services		
ACN:	093 315 014		
Registered address:	19 Coolibah Way Bibra Lake WA 6163		
Reporting period:	1 / 11 / 2020 <b>to</b> 31 / 10 / 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></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	1160T
62	350T

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

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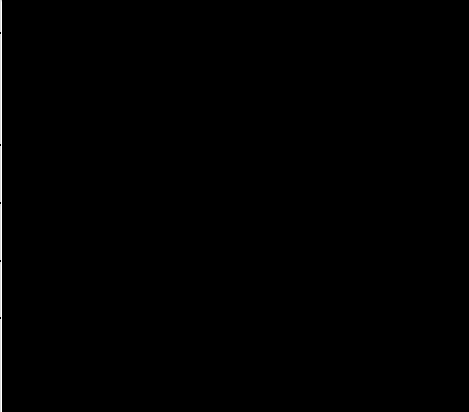
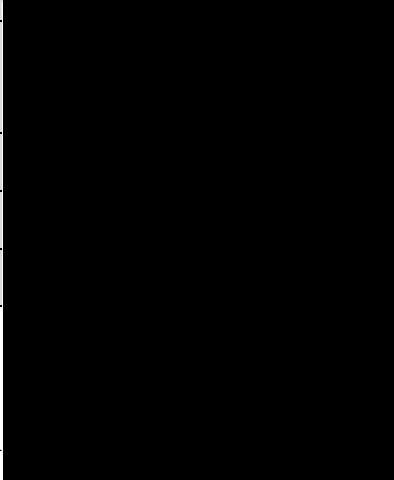
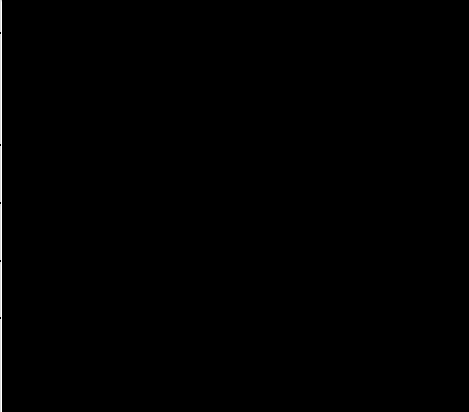
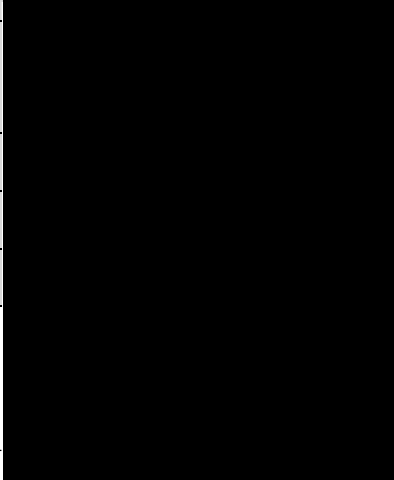
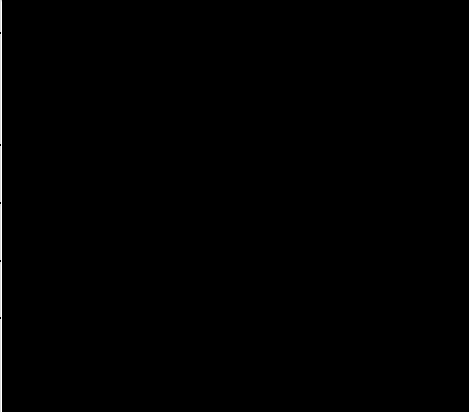
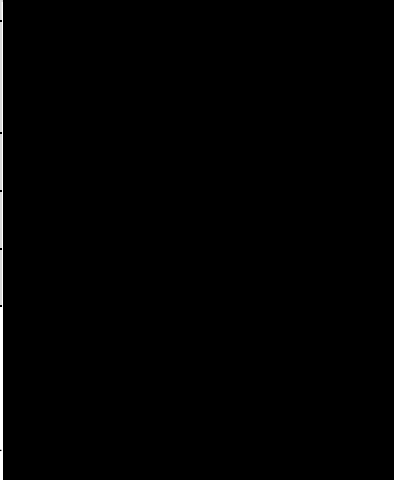
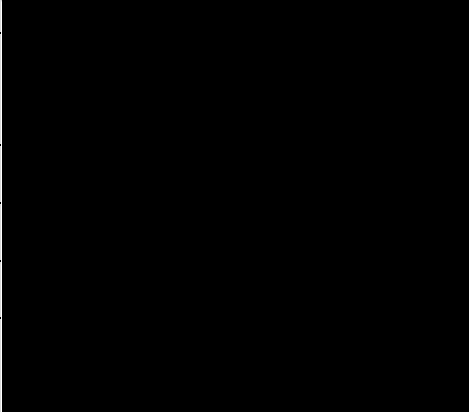
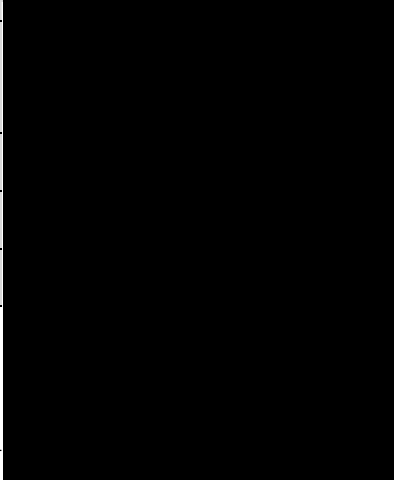
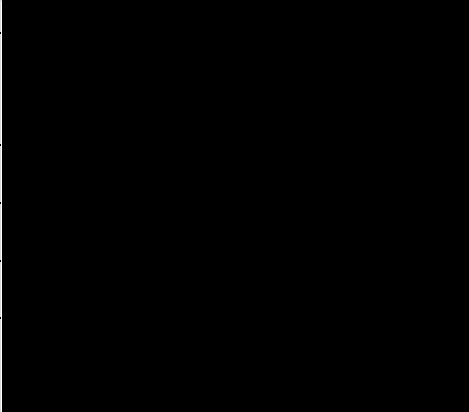
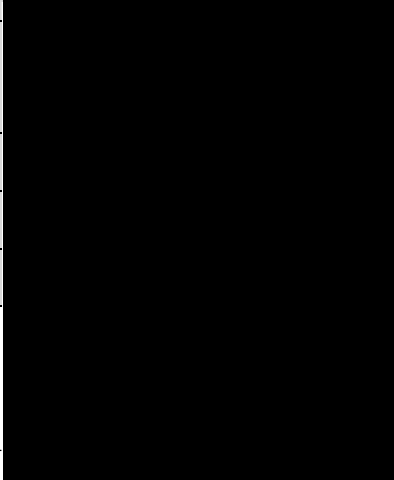
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.2.3	Date(s) of non-compliance:	Identified within DWER inspection from 9/12/2020
Details of non-compliance:			
A range of non-compliances were picked up from the inspection of 9/12/2020.			
Waste accepted at the premises are only subjected to the processes set out in Table 1.2.2 and in accordance with any process limits set out in that table. DWER identified that storage/process was not being carried out in a compliant manner			
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 environmental impact resulted from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Inappropriate storage space available on site. Information provided back to DWER sufficiently closed out this matter.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Information provided back to DWER in response to the inspection sufficiently closed out this matter.			
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 E – Details of Non-Compliance with Licence Condition
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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:	4.2.1 Table 4.2.1	Date(s) of non-compliance:	Identified in DWER inspection 9/12/2020
Details of non-compliance:			
Waste output data was not provided in the Annual Environmental Return 2020.			
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.			
Not applicable			
Cause (or suspected cause) of non-compliance:			
DWER was provided with this information in the 2020 environmental Annual return, however the detail was unclear.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Information provided back to the DWER in response to the matter sufficiently closed out the matter.			
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:		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.