



## 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](mailto: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:             | 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<br>Bibra Lake WA 6163                                  |                      |             |
| Reporting period:           | 1 /11 /2018 to 31 / 10 / 2019  |                      |             |

| Section B – Statement of Compliance with Licence Conditions   |  |
|---|--|
| Did you comply with all of your licence conditions during the reporting period?<br>(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   | 780T                       |
| 62  | 258 T                      |

| 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: | 3.2.1 | Date(s) of non-compliance: | September, October 2019 |
|---------------|-------|----------------------------|-------------------------|

Details of non-compliance:

Table 3.2.1: Monitoring of point source to air.

A1-Coliforms- cfu/100ml-spot sample

- Once a year in the month of September or October; and
- After each out of service 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:

There was confusion as to who could perform the testing.  
Then a failure to source a provider to perform the testing in time.  
Once a provider (IBES) was sourced the testing was completed on the 8<sup>th</sup> November.

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

Cleanaway Daniels have engaged the services of an external company to perform all testing in the future.

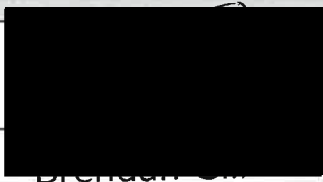
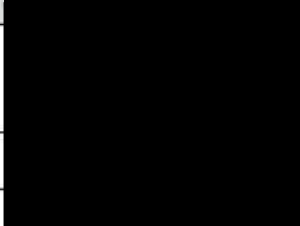
Was this non-compliance previously reported to DWER?

No, and

|   |                      |
|---|----------------------|
| <input checked="" type="checkbox"/> Reported to DWER verbally   | Date: 30 / 10 / 2019 |
| <input checked="" 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:                     | Director  | Position:       | COMPANY SECRETARY   |
| Date:                         |   | Date:           | 16/12/19  |
| 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.