



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L8461/2010/2	Licence file number:	2010/004171
Licence holder name:	Cleanaway Daniels Services Pty Ltd		
Trading as:			
ACN:	093 315 014		
Registered business address:	19 Coolibah Way Bibra Lake WA 6163		
Reporting period:	1/11/2021 to 31/10/2022		

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">• section C;• section D (if required); and• sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in 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 61A: Solid waste facility	1285 Tonnes
Category 62: Solid waste depot	418 Tonnes

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 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:	Condition 1, Table 1 Clinical Waste Containment Infrastructure: clause (b) “within locked secondary cabinets that fully enclose the primary containers in a weather proof and sealed container”	Date(s) of non-compliance:	21-July-2022
Details of non-compliance:			
During an internal inspection on the above date it was found that whilst the waste was being stored in accordance with clause a) of Table 1, there were some instances of the secondary cabinets having a fabric cover, not the required rigid weather proof cover as is required by clause b).			
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.			
No environmental impact. The incorrect cabinets were immediately moved into the warehouse area, and correct cabinets sourced.			
Cause (or suspected cause) of non-compliance:			
Lack of availability of the correct secondary cabinet at the warehouse location where the cabinets were being off loaded for processing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Education of our on-site operators and drivers to understand the fabric covered transporters are adequate only for internal storage and are not to be left outside of the warehouse at any time – this was communicated at a Toolbox meeting on 22 July and at the subsequent Monthly Toolboxes to both our operator team and transport team. Additionally, an adequate supply of the hard covered transporter cabinets were made available to drivers and operators at the warehouse location.			
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)		Name: (printed)	
Position:	Director	Position:	Company Secretary
Date:	29 November 2022	Date:	29 November 2022
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.