



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:	L8950/2016/1	Licence file number:	DER2015/002841
Licence holder name:	Clean Site Bins Pty Ltd		
Trading as:	Clean Site Bins		
ACN:	601 827 061		
Registered business address:	Suite 12 6 Leigh Street BURSWOOD WA 6100		
Reporting period:	01/04/2022 to 31/03/2023		

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 checked="" 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 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
13	Crushed Bricks and Concrete Rubble 16,419 t (= material removed from site + material stockpiled – material stockpiled at the end of the previous reporting period.
62	Material Received 124,996.00 m ³

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
13	Crushed Brick and Concrete Rubble 12,919 t removed from site and 6,500 t stockpiled on site at the end of the reporting period.
62	Material removed from site <ul style="list-style-type: none"> • 78,542 t • 24,129 m³ Material remaining on site: <ul style="list-style-type: none"> • Crushed Rubble 6,500 t • Uncrushed Rubble 2,000 t • Unprocessed Rubble 500 m³ • Unprocessed Materials 4,000 m³ • Screened Sand 400 m³

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:	Nil	Date(s) of non-compliance:	NA
Details of non-compliance:			
NA			
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.			
NA			
Cause (or suspected cause) of non-compliance:			
NA			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
NA	
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 ¹ .	
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:	Position:
Date:	Date:
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.