



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:	L8991/2016/1	Licence file number:	DER 2016/001473-1
Licence holder name:	Cleanaway Co Pty Ltd		
Trading as:	Cleanaway Co Pty Ltd		
ACN:	127 853 561		
Registered business address:	Level 4, 441 St Kilda Road, MELBOURNE VIC 3004		
Reporting period:	01/ 01/2022 to 31/12/2022		

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
61 (Liquid)	1,219 Tonnes
62 (Solid)	4,162 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:	Table 2 Condition 3	Date(s) of non-compliance:	5/7/2021 – 31/12/2022
Details of non-compliance:			
Under contractual arrangements with Shire of Broome, on approximately a weekly basis, a 15m3 skip bin of cardboard is received and tipped onto non-bunded hardstand. Cardboard is removed from the location on the day it is tipped, no waste is stored in the area.			
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.			
Low due to the <ul style="list-style-type: none"> - short timeframe that cardboard remains on the hardstand - central location of the hardstand on the site; and that the - material has been sorted and has a low contamination level. 			
Cause (or suspected cause) of non-compliance:			
No bunding is currently installed in the area of hardstand where this activity currently occurs.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Drive-over bunding will be installed to prevent. run off from entering the hardstand. We intend to have the bunding installed by April 2023, recent road closures and Covid have extended the timeframe of the implementation.			
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:	28 February 2023	Date:	28 February 2023
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.