



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L9188/2018/1	Licence file number:	DER2018/0016 59
Licence holder:	Cleanaway Pty Ltd		
Trading as:			
ACN:	000164938		
Registered address:	Level 4, 441 St Kilda Road MELBOURNE VIC 3004		
Reporting period:	01/07/2021 to 30/06/2022		

### 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)

Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

No – please complete:

- section C;
- section D if required;
- section E; and
- sign the declaration at 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 62	Inputs: Inert waste 1 (Glass and metal): 1,355.34 tonnes Inert waste 2 (Plastics): 94.08 tonnes Putrescible (Paper & Cardboard): 1,148.09 tonnes Combined total production: 2,597.51 tonnes

	Output: Rejected waste: 485.67 tonnes
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**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:	2		Table 3
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Details of non-compliance:

There has been an increase in levels of contamination within recyclables over the past 12-months of collections in the Kalgoorlie region, which resulted in an exceedance of the 300 tonne limit for rejected material. A total of 485.67 tonnes was rejected, which is 185.67 tonnes of over the 300 tonne limit.

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.

Minor.

Cause (or suspected cause) of non-compliance:

There has been an increase in levels of contamination within recyclables over the past 12-months of collections in the Kalgoorlie region.

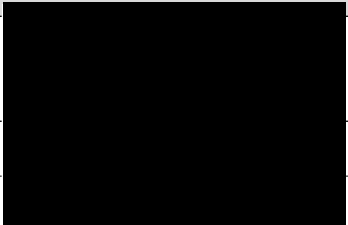
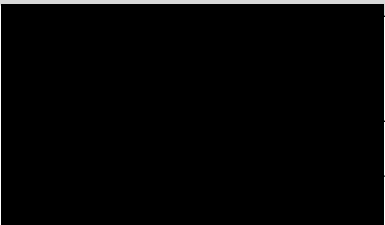
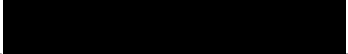
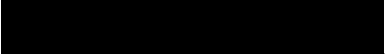
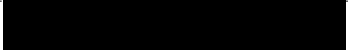
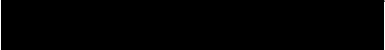
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

<p>To reduce contamination levels in the waste collections, the Kalgoorlie branch has been working proactively with the City of Kalgoorlie-Boulder waste education team and other customers to ensure the correct placement of waste at source.                  Additionally, a licence amendment has been lodged to remove the 300 tonne annual limit.</p>	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date:</p>
<p><input type="checkbox"/> Reported to DWER in writing</p>	<p>Date:    /    /</p>

Section E – Details of Non-Compliance with Licence Condition		
<p>Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.</p>		
Condition no:	4	Table 4
<p>Details of non-compliance:</p>		
<p>CDS glass material (Inert waste type 1) is being stored external to the MRF building.</p>		
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>		
<p>Minor.</p>		
<p>Cause (or suspected cause) of non-compliance:</p>		
<p>Due to the size of the bins compared to the size of our shed space it is not possible to locate the bins inside the sheds.</p>		
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p>		

A licence amendment has been lodged to enable CDS glass to be stored external to the building.	
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:	26 August 2022	Date:	26 August 2022
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.