



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:	L9255/2020/1	Licence file number:	DER2020/000293
Licence holder name:	Cleanaway Pty Ltd		
Trading as:			
ACN:	000 164 938		
Registered business address:	[REDACTED]		
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)
<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
62	2,131,570kg

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
Not applicable	

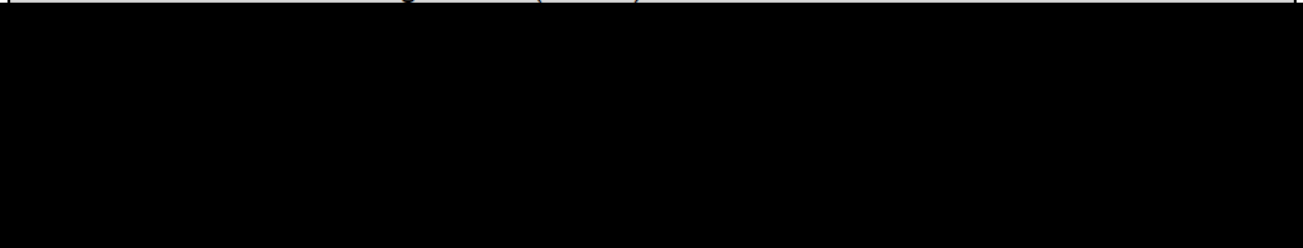
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	2, Table 2	Date(s) of non-compliance:	June 2022
Details of non-compliance:			
The 2,000 tonne annual limit of waste permitted to be received at the site was exceeded by 131 tonnes.			
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 suspected environmental impacts resulted from the exceedance.			
Cause (or suspected cause) of non-compliance:			
Due to a clerical error the incorrect weight of CDS material was being monitored. The public take-up of the CDS program exceeded the forecasted tonnages initially placed in the Licence Application for the Geraldton facility.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
1: Seek a Licence Amendment to increase the 2,000 tonnes limit to 4,000 tonnes per annum. 2: Update the clerical error on the Tracking System. 3: Improve timing of data entry into tally system.			
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 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 2	Date(s) of non-compliance:	1/7/2021
Details of non-compliance:			
Hook-lift glass bins are not fitted with tarps.			
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 suspected environmental impacts.			
Cause (or suspected cause) of non-compliance:			
Due to hook-lift glass bins being 2.1m high, we do not have a safe manual handling process to don and doff tarps. It is unsafe and impractical to fit the hook bins with after market tarp systems			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licence Amendment submitted.			
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.



Date:	28 July 2022	Date:	28 July 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.