



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6297/1993/11	Licence file number:	DER 2012/001161
Licence holder:	CLEANAWAY CO PTY LTD		
Trading as:	CLEANAWAY CO PTY LTD		
ACN:	127 853 561		
Registered address:	Cleanaway Co Pty Ltd Kwinana Lot 15, Mason Road, Kwinana Beach 6171 WA		
Reporting period:	01/01/2023 to 31/12/2023		

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 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 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
61	9877.69 T
61A	8241.68 T

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
61	0
61A	0

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	Date(s) of non-compliance:	16/03/2023
Details of non-compliance:			
<p>On the day of an environmental inspection (16/03/2023), a spill of approximately 20L of untreated A100 waste was observed outside the containment bund (i.e. outside an engineered containment system).</p> <p>Upon initial investigation on 16/03/2023, it was identified that the spill had occurred the previous day (15/03/2023); however, the spill had not been recovered.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
There was a low environmental impact from the spill on the basis that the cleanup was undertaken within 48-hours of the event and the small quantity of spillage, estimated to be 20L.			
Cause (or suspected cause) of non-compliance:			
The spill resulted from a loss of primary containment from a fault in a pipe transferring the liquid waste.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Upon sighting the spilt material on 16/03/2023, the site team mobilised quickly to enact clean-up.</p> <p>Repairs have been made to the pipe and the pipe relocated inside an engineered containment system (a bunded area) to prevent repeat.</p> <p>Additionally, to ensure that onsite spills are identified and responded to immediately, Cleanaway has reviewed and updated the onsite 5 daily checklist (required by Licence Condition 27) to ensure site perimeter is walked and that rear areas of the engineered containment system are observed when completing routine inspections.</p>			
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:	24	Date(s) of non-compliance:	1/05/2023
Details of non-compliance:			
The AACR required for the 2022 reporting period was submitted late.			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
Administrative oversight.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Cleanaway has reviewed its systems including compliance essentials and compliance calendars to prevent a future occurrence.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 21/04/2023	
<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:	28	Date(s) of non-compliance:	1/05/2023
Details of non-compliance:			
The AER required for the 2022 reporting period was submitted late.			
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.			
Nil environmental impact.			
Cause (or suspected cause) of non-compliance:			
Administrative oversight.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Cleanaway has reviewed its systems including compliance essentials and compliance calendars to prevent a future occurrence.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 21/04/2023	
<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:	27 March 2024	Date:	27 March 2024
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.