



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:	L8848/2018/1	Licence file number:	DER2014/002256
Licence holder name:	Cleanaway Pty Ltd		
Trading as:	Cleanaway		
ACN:	79 000 164 838		
Registered business address:	Lot 609, Plan 6691 Wargul Way, Cooya Pooya		
Reporting period:	01/01/2019 to 31/12/2019		

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
57, 61, 61A and 62	57: 0 tyres 61: 3000 tonnes 61A: 0 tonnes 62: 1419 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
57, 61, 61A and 62	0 tonnes

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:	2.2.1	Date(s) of non-compliance:	July – Dec 2019
Details of non-compliance:			
For approximately half of the annual period, the site has not monitored waste loads entering and exiting the site with an appropriate degree of accuracy. This has since been rectified			
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			
Cause (or suspected cause) of non-compliance:			
Company has undergone a large-scale merger and acquisition which has resulted in changes to several key personnel at the site. This resulted in a period of time whereby the Licence Conditions were not well understood. This has since been rectified			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Key personnel are fully versed in site Licence Conditions and will ensure waste loads are accurately monitored moving forward.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition

Reported to DWER in writing

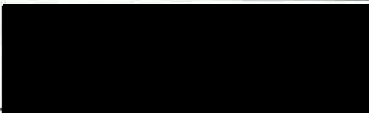
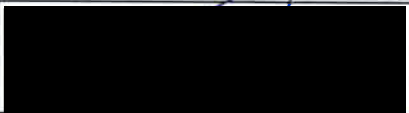
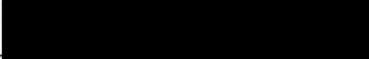
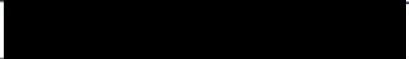
Date: / /

Grendan Gill
Director

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:	Company Secretary	Position:	Director
Date:	18/3/2020	Date:	18/3/2020
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.