



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:	L8848/2014/1	Licence file number:	
Licence holder name:	Cleanaway Waste Management Ltd		
Trading as:	Cleanaway Waste Management Ltd		
ACN:	101 155 220		
Registered business address:	Level 4, 441 St Kilda Rd Melbourne VIC 3004		
Reporting period:	01 / 01 / 2021 to 31 / 12 / 2021		

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: 30.82 tyres 61: 2792.87 tonnes 61A: 10779.90 tonnes 62: 3343.23 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
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:	1.2.8, table 1.3.3	Date(s) of non-compliance:	2018, 2019, 2020, 2021
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Details of non-compliance:

There are 63 24kL offshore rated ISO containers and 2 56kL tanks containing waste material that are not "Located in bunded hardstand 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.

No environmental impact to the environment occurred because of the non-compliance.

Fig 1: Location of tanks.



Cause (or suspected cause) of non-compliance:

Tanks not being accounted for through site inspections therefore were not acknowledged as being non-compliant.

Section E – Details of non-compliance with licence condition	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>The ISOS are currently stored on compacted ground. Each ISO is in a good condition, built to be suitable for shipping and manufactured in accordance with specifications outlined in the International Organisation for Standardisation.</p> <p>Additional interim controls have been put in place at each site including:</p> <ul style="list-style-type: none"> • Daily site inspections • ISOs have been relocated away from site boundary • Installation of earthen bund to contain any spills if one occurs • Additional emergency response training as required • Spill response and adequate onsite spill equipment assessment. <p>Disposal pathways of the material are being investigated.</p> <p>The 2 56kL tanks are planned to be removed from site.</p>	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: 15/12/2021

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:	3.1.3	Date(s) of non-compliance:	1/03/2021, 1/03/2020, 1/03/2019
Details of non-compliance:			
Not reporting in previously submitted AACRs that ISOs located on site are not being stored in accordance with the Licence requirements.			
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 impact to the environment			
Cause (or suspected cause) of non-compliance:			
Tanks not being accounted for through site inspections therefore were not acknowledged as being non-compliant. This information was not communicated to DWER in the prior AACRs.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licence Compliance Tool has been established to capture non-compliances with additional education provided to site staff on understanding the reporting obligations contained within a Licence.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 15/12/2021	

Section F – Declaration
<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.</p>

Department of Water and Environmental Regulation

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	25 February 2022	Date:	25 February 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.

