



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:	DER2014/002256
Licence holder name:	Cleanaway Pty Ltd		
Trading as:	Cleanaway Pty Ltd		
ACN:	000 164 938		
Registered business address:	Level 4, 441 St Kilda Rd Melbourne VIC 3004		
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); andsign 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; andsign 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: in 2.4 / out 2.4 tonnes (68 tyres @ 35kg) 61: in 8692 / out 8848 tonnes 61A: in 1245 / out 1245 tonnes 62: in 3816.49 / out 3814.12 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

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:	1 January – 31 December 2023
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Details of non-compliance:

There are 63 x 24kL offshore rated ISO containers (9 are now empty) and 2 x 56kL tanks containing waste material (one is now empty) 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

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.

Additional interim controls have been put in place at each site including:

- 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.

All ISOs are planned to be removed from site.

Offsite processing and disposal is progressing.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 15 / 12 / 21

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:	28/02/2024	Date:	28/02/2024
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.