



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:	L9169/2018/2	Licence file number:	DER2018/001491~6
Licence holder name:	Cleanaway Co Pty Ltd		
Trading as:			
ACN:	127 853 561		
Registered business address:	Level 4, 441 St Kilda Road MELBOURNE VIC 3004		
Reporting period:	01 /07 / 2023 to 30 /06 / 2024		

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
61	46577.89 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
Not applicable	

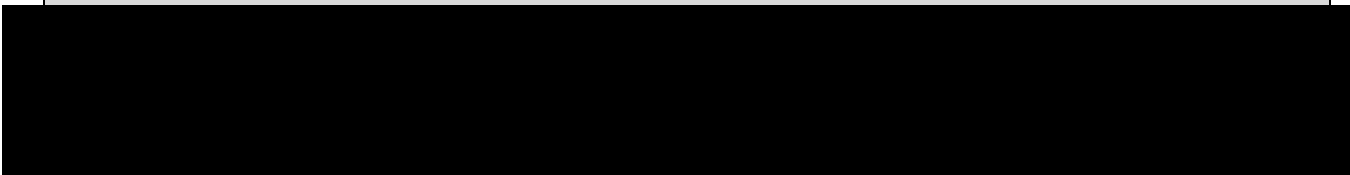
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Table 4 of Condition 5	Date(s) of non-compliance:	28/09/23
Details of non-compliance:			
A requirement listed in Table 4 of Condition 5 states that 'containment bunds must be maintained to prevent any leaks or spills of untreated or partially treated wastewater being discharged into the environment'. Based on observed seepage, the discharge bay bund has not been maintained to prevent leaks or spills to the environment and is considered non-compliant with Condition 5.			
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.			
Groundwater in Bore Hole 3 (BH3), which is in close proximity to the seep has elevated PFAS concentrations.			
Cause (or suspected cause) of non-compliance:			
Seepage from the concrete wall of the bund.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Site operations are progressing a range of actions and investigations under the requirements of an Environmental Protection Notice (ref EPN202308).			
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: 28 / 9 / 23	

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:	Table 5 of Condition 7	Date(s) of non-compliance:	27/02/24
Details of non-compliance:			
Table 5 requires the frequency of PFAS sampling to be a spot sample for each discharge event; however, site operations has undertaken sampling for PFAS in accordance with the Trade Waste Agreement, which specifies monthly composite sampling via an insitu Autosampler.			
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.			
Low environmental impact arising from the non-compliance.			
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:			
Following consultation with DWER, the wording of Table 5 is being amended to monthly composite sampling via an insitu Autosampler.			
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: 27 / 2 / 24	

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.



Position:	Director	Position:	General Counsel & Company Secretary
Date:	26 July 2024	Date:	26 July 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.