



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L8332/2009/3	Licence file number:	DER 2014/000655
Licence holder:	Cleanaway Co Pty Ltd		
Trading as:	Cleanaway Co Pty Ltd		
ACN:	127 853 561		
Registered address:	Lot 126 on Plan 183297, COOYA POOYA, WA 6714		
Reporting period:	01/01/2024 to 31/12/2024		

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)

- ☐ Yes – please complete:
- section C;
 - section D if required; and
 - sign the declaration in Section F.
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- ☒ No – please complete:
- 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	20,193 t
61A	10,324 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

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:	Condition 5 (Table Containment Infrastructure)	Date(s) of non-compliance:	2019, 2020, 2021, 2022, 2023, and 2024
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Details of non-compliance:

There are 36x 24kL offshore rated ISO containers 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



Fig. 2



Department of Water and Environmental Regulation

Cause (or suspected cause) of non-compliance:	
Tanks not being accounted for through site inspections therefore were not acknowledged as being non-compliant	
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 pathway is confirmed and site campaign to decant waste, solidify and send for end disposal is currently in place.</p>	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, an	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 15 /12 /2021

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:		Position:	
Date:	30-04-2025	Date:	30-04-2025
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.