



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L9268/2020/1	Licence file number:	DER 2020/000545
Licence holder:	Cleanaway Co Pty Ltd		
Trading as:	Cleanaway Co Pty Ltd		
ACN:	127 853 561		
Registered address:	20 Schillaman Street, Wedgefield, WA 6721		
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)

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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
39	0 tonnes
61	8,283 tonnes
61A	3,860 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
39	
61	
61A	

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 17 (Table 5 – Process Monitoring)	Date(s) of non-compliance:	31 January 2024
Details of non-compliance:			
<p>A requirement of Table 5 is to collect monthly spot samples and analyse the samples for the following parameters pH, TDS and TRH.</p> <p>At the end of the month, it was identified that no laboratory analysis was undertaken for the spot samples for the month of January 2024, resulting in no water quality data being available for that month.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Low. The non-compliance is administrative in nature. The process waters associated with the sampling are following treatment collected in the lined evaporation pond, preventing discharge to the environment.			
Cause (or suspected cause) of non-compliance:			
No water quality data was available for January 2024 because the samples were not received by the laboratory due to being misplaced in-transit by the couriers.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
To prevent recurrence the importance of Chain-of-Custody (CoC) for samples requiring laboratory analysis has been reinforced with site team. Additionally, the sample collection date has been brought forward to enable confirmation of sample receipt from the laboratory.			
Was this non-compliance previously reported to DWER?			
Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DWER in writing		Date:    /    /	

## 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 particular <sup>1</sup> . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	30-04-2025	Date:	30-04-2025
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.