



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 / 2025 to 31 / 12 / 2025		

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: 54.62 t 61: 0.00 in and 2623.44 t out 61A: 4241.76 in and 4241.76 out 62: 3239.90 in and 3206.02 out

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 12, Table 4	Date(s) of non-compliance:	1 January – 31 December 2025
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Details of non-compliance:

There were 62 24kL offshore rated ISO containers (all have now been emptied and removed from site) and 2 56kL tanks (all of which are empty and have been removed from site) containing waste material that are not “Located in bunded hardstand area”.

DWER issued a Notice on the Karratha Solids Facility to remove the waste Cleanaway has met these obligations.

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 resulting from the non-compliance.

Fig 1: Location of tanks.



Cause (or suspected cause) of non-compliance:

Section E – Details of non-compliance with licence condition	
Tanks not being accounted for through site inspections therefore were not acknowledged as being non-compliant.	
<p>The ISOS were stored on compacted ground. Each ISO was 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 had 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 complete with all 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 checked="" type="checkbox"/> Reported to DWER in writing	Date: 15 / 12 / 21

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 22	Date(s) of non-compliance:	20/8/2025 to 31/12/2025
Details of non-compliance:			
Waste accepted into the site, did not follow the correct waste inventory procedures.			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			

Section E – Details of non-compliance with licence condition	
Low environmental impact.	
Cause (or suspected cause) of non-compliance:	
Failure to follow administrative processes	
<p><u>Measures taken:</u> Improved waste inventory practices and a 'live' data spreadsheet to appropriately capture the waste received and leaving the site. Additionally no waste is now received on site without knowing its characteristics.</p>	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

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 9, Table 2	Date(s) of non-compliance:	20/8/2025 to 31/12/2025
Details of non-compliance:			
Putrescible (general) waste has been accepted by the facility in half heights. Putrescible waste is not currently explicitly listed as a line item within the waste acceptance list included at Table 2.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Nil to low environmental impact.			

Section E – Details of non-compliance with licence condition						
Cause (or suspected cause) of non-compliance:						
<p>Administrative oversight. The original Works Approval from 2012 (W5145/2012/1) included acceptance of the following non-controlled wastes, including comingled solid wastes:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; padding: 5px;">Non-controlled waste</td> <td style="width: 45%; padding: 5px;">Cardboard, paper, steel, non-ferrous metals, plastics, comingled solid wastes</td> <td style="width: 30%; padding: 5px;">Sorted and stored pending transport or baling for recycling or disposal.</td> </tr> </table> <p>Additionally, the Decision Document for the first iteration of the site Licence (dated 12 May 2016) references that one of the approved activities at the Premises is 'a solid waste depot where wastes can be sorted, stored and aggregated prior to final disposal'.</p> <p><u>Measures taken:</u> A Licence amendment is being lodged with DWER. DWER are aware of the non-compliance and have been working with site. DWER acknowledge the Licence Conditions are old and require a rewrite. Site has been working with DWER and a third party consultant to streamline the Licence.</p>				Non-controlled waste	Cardboard, paper, steel, non-ferrous metals, plastics, comingled solid wastes	Sorted and stored pending transport or baling for recycling or disposal.
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Was this non-compliance previously reported to DWER?						
<input type="checkbox"/> Yes, and						
<input type="checkbox"/> Reported to DWER verbally		Date: / /				
<input type="checkbox"/> Reported to DWER in writing		Date: / /				
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 7	Date(s) of non-compliance:	20/8/2025			
Details of non-compliance:						
<p>Appropriate sticker label was not fixed to a drum of packaged waste on 20 August. Whilst the sticker label observed on the drum at the time provided some information as to its contents, this sticker label was not the required waste receipt ticket. Additionally, this waste did not enter the facility as Controlled Waste as required under the requirements of the Licence. The waste was removed from site and transported to an appropriately Licensed facility. Refer photo below:</p>						

Section E – Details of non-compliance with licence condition



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.

Nil to low environmental impact, as the drum was placed within a shipping container.

Cause (or suspected cause) of non-compliance:

Failure to follow administrative processes.

Measures taken:

The waste was relocated offsite. Site processes were reaffirmed with the administration team. Improved inventory management processes have also been put in place.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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 particular¹.

Department of Water and Environmental Regulation

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	26 February 2026	Date:	26 February 2026
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.