



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9268/2020/2	Licence file number:	DER 2020/000545-3
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:	01/01/2025 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 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	7,334 tonnes
61A	5,433 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:	Table 1 of Condition 1	Date(s) of non-compliance:	30 June 2025 to 31 December 2025
Details of non-compliance:			
<p>In June of 2025 the site exceeded acceptance limits of M270. The annual tonnage limit is 1000t/ per year and the site at the end of June 2025 had an annual tonnage volume of 2,102tonnes. This was due to an earlier accepted scope of work that exceed the expected volume of soil to be removed.</p>			
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>			
<p>Nil. The soil remained on the concrete bunded hardstand at all times from receipt to dispatch period.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The customer’s expected volumes exceeded as the scope of work progressed. The volumes that were incoming were faster than anticipated and the site only recognised the overall volume had exceeded the annual tonnage limits after acceptance of the scope.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

From recognition of exceedance of M270, all M270 Waste was ceased and diverted to other licensed sites. The site has lodged an application for license amendment to increase annual tonnage of M270 going forward (currently under assessment with DWER).

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

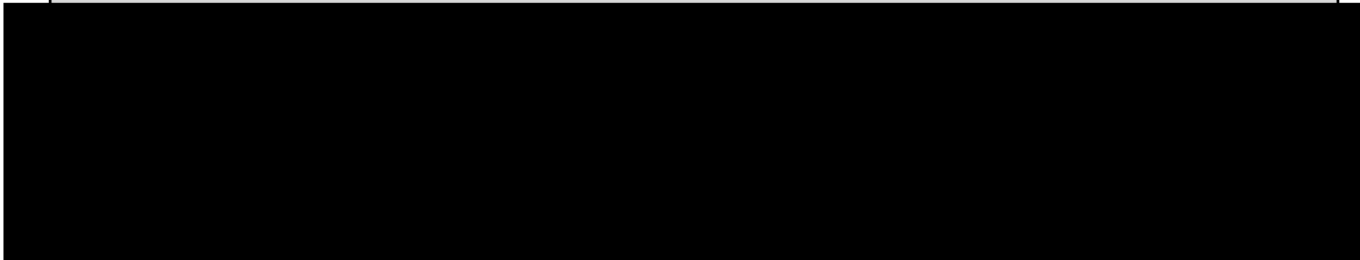
Date: 14/ 07/2025

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



Date:	24/04/2026	Date:	24/04/2026
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.