



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8904/2015/1	Licence file number:	
Licence holder:	Cleanaway Solid Waste Pty Ltd		
Trading as:			
ACN:	120 175 635		
Registered address:	Level 4, 441 St Kilda Road 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 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
5 Processing or beneficiation of metallic or non-metallic ore	40459.72 tonnes
61 Liquid waste facility	0 tonnes
64 Class II or III putrescible landfill	220298.81 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

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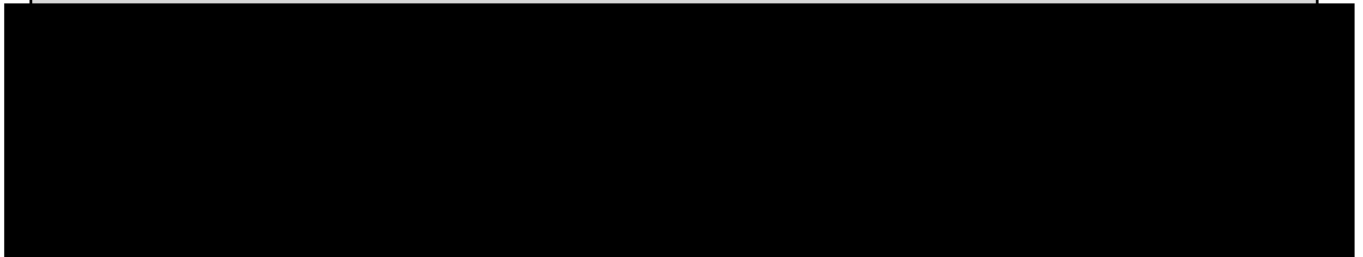
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	81 (Previously Condition 76)	Date(s) of non-compliance:	29/07/2025
Details of non-compliance:			
<p>Condition 81: The Licence Holder must within 60 calendar days of an item of infrastructure or equipment required by condition 80 being constructed and/or installed: (a) undertake an audit of their compliance with the requirements of condition 80 and (b) prepare and submit to the CEO an Environmental Compliance Report on that compliance.</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>This was technical non-compliance with no environmental impact resulting from the non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>This was an internal administrative oversight where it was understood that the compliance report had been submitted to DWER.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Cleanaway has commenced a weekly compliance meeting that serves to capture all requirements for submission to DWER. This re commenced several weeks ago and has been successful in picking up ongoing submissions. On the 30/07/2025 Cleanaway provided a copy of the relevant ECR to DWER, having notified of the non-compliance on the 30/06/2025.</p>			
Was this non-compliance previously reported to DWER?			
<p>Yes, DWER notified in accordance with condition 78 [previously 73]</p>			
Reported to DWER verbally		Date:	
Reported to DWER in writing		Date: 30/06/2025	

					C
Condition no:	79 (previously 74)	Date(s) of non-compliance:	26/05/2025		
Details of non-compliance:					
<p><i>Condition 79 Table 24. Landfill gas management system. Details of any works proposed for the expansion of landfill gas collection and management system as depicted in Plan 3 of Schedule 3 in the Licence, at least 6 months prior to any expansion occurring.</i></p>					
<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>					
<p>There has been no environmental impact associated with the non-compliance</p>					
Cause (or suspected cause) of non-compliance:					
<p>Investigation found the non-compliance was due to an administration oversight.</p>					
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:					
<p>Future gas works proposed to be supplied well in advance prior to any work commencing in accordance with the site Licence.</p> <p>Liaise with DWER with respect to amending this requirement as the gas program is a fluid process whereby being required to provide details of gas infrastructure at least 6 months in advance can be restricting and adds no value to the process installation process.</p>					
Was this non-compliance previously reported to DWER?					
<p>Yes, DWER notified in accordance with condition 78 [previously 73]</p>					
Reported to DWER verbally			Date:		
Reported to DWER in writing			Date:28/05/2025		

Condition no:	17	Date(s) of non-compliance:	23/06/2025		C
Details of non-compliance:					
Condition 17. The Licence Holder must submit an Environmental Compliance Report, within 60 calendar days of the southern boundary drain and firebreak being constructed.					
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.					
There has been no environmental impact associated with the non-compliance					
Cause (or suspected cause) of non-compliance:					
This was an administrative oversight. Closer scrutiny on reporting timeframes					
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:					
A copy of the required Environmental Compliance Report was provided to DWER on 30/06/2025					
Was this non-compliance previously reported to DWER?					
Yes, DWER notified in accordance with condition 78 [previously 73]					
Reported to DWER verbally			Date:		
Reported to DWER in writing			Date:30/06/2025		

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:		Date:	26 March 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.