



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 / 2022 to 31 / 12 / 2022		

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	95315.98 tonne
61 Liquid waste facility	0 tonne
64 Class II or III putrescible landfill	253443.85 tonne

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:	55 (b)	Date(s) of non-compliance:	28/02/2022
---------------	--------	----------------------------	------------

Details of non-compliance:

Cleanaway has not installed the monitors outlined in the Dust Sampling and Analysis plan by the required date.
 This delay is a result of the procurement process being protracted due to waiting for feedback from DWER on the Sampling and Analysis plan submitted on 16 Dec 2021 and having to source monitors from Victoria.

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.

Cause (or suspected cause) of non-compliance:

This delay is a result of the procurement process being protracted due to waiting for feedback from DWER on the Sampling and Analysis plan submitted on 16 Dec 2021 and having to source monitors from Victoria.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Reported to DWER within 7 days of becoming aware as per Condition 67.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date:

Reported to DWER in writing

Date: 04/03/2022

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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Director	Position:	Company Secretary
Date:	31 March 2023	Date:	31 March 2023
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.