



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 / 2019 to 31 / 12 / 2019		

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)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ 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
61 Liquid waste facility	154354.38T
64 Class II or III putrescible landfill	344227.35T

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

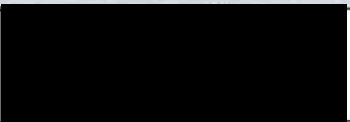
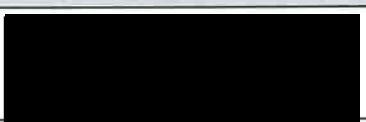

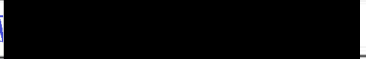
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.4.3(b)	Date(s) of non-compliance:	28 August 2019
Details of non-compliance:			
Drill muds IBCs were not stored on a 200mm sacrificial sand layer.			
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.			
Negligible. The cells upon which they were stored were a sealed Class III landfill cell with geosynthetic HDPE composite liner of 10-9 permeability featuring a leachate management system. Any spill of liquids would ultimately be captured by the landfill, either within the solids cells or in the leachate ponds; routine groundwater monitoring conducted following the event confirmed this in returning no elevated levels of industrial chemicals or hydrocarbons.			
Cause (or suspected cause) of non-compliance:			
Irregular storage environment due to constantly changing landfill geometry.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Cease acceptance of drill muds until a purpose built, semi-permanent location can be established			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 24 / 10 / 2019	
<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:	1.4.7	Date(s) of non-compliance:	28 August 2019
Details of non-compliance:			
Cover material being applied was of a type not authorised in the licence.			
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.			
Negligible. The floc product had previously been licenced for use as cover, and the practice of wetting it down a night had been effective as a rubbish fire suppressant as it would retain a considerable quantity of moisture.			
Cause (or suspected cause) of non-compliance:			
Altered Condition not recognised when the Licence was amended.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Floc is no longer used as cover material.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 24 / 10 / 2019	
<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:	1.4.13	Date(s) of non-compliance:	31 December 2019
Details of non-compliance:			
1.8m fence not established by 31 December 2019			
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.			
Negligible. Windblown waste controls continue to be effective in the vicinity of the southern boundary.			
Cause (or suspected cause) of non-compliance:			
Engineering specification took longer to develop than initially envisaged; now most appropriate height is considered to be 2.4m.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Installation of fence by end of April 2020.			
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 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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Director	Position:	COMPANY SECRETARY
Date:		Date:	
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.