



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 / 2021 to 31 / 12 / 2020		

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	131654.14tonne
61 Liquid waste facility	0tonne
64 Class II or III putrescible landfill	251526.69tonne

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:	12	Date(s) of non-compliance:	04/11/2021
Details of non-compliance:			
Freeboard level of 500mm not maintained in landfill leachate primary, 1, 2 and 3 ponds			
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 leachate did not breach the top batter of any leachate pond, thus zero emission outside the lined pond cell			
Cause (or suspected cause) of non-compliance:			
Higher volumes of rain throughout the year were a contributing factor			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Doubled the sprinkler capacity on all leachate ponds.</p> <p>Full time water cart dedicated to extracting leachate volume for spraying on active face to assist dust suppression.</p> <p>Currently exploring environmental controls to support Benevap (evaporation technology) targeting implementation for winter 2022.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 04/11/2021	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 04/11/2021	

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:		Position:	
Date:	29-03-2022	Date:	29-03-2022
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.