



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 / 2020 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)

☐ 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	155638.48tonne
64 Class II or III putrescible landfill	335511.55tonne

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:	1.4.5, table 1.4.7	Date(s) of non-compliance:	November 2020
Details of non-compliance:			
Freeboard level of 500mm not maintained in leachate 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:			
Leachate pond 3 required emptying for maintenance, where the lost capacity resulted in higher fill within the remaining ponds. Higher volumes of rain into November was a contributing factor			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Pond 3 capacity installed back into the leachate management system. Future maintenance to be planned around summer months			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 9 / 2 / 2020	
<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:	1.3.3	Date(s) of non-compliance:	November 2020
Details of non-compliance:			
Leachate levels within cells 6 and 7 rose above 300mm limit			
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. Landfill cell standard composite liner layer design adequately constructed, as per BEPM			
Cause (or suspected cause) of non-compliance:			
<p>2 factors contributing to the cause.</p> <ol style="list-style-type: none"> 1. Correlated to above detailed noncompliance (1.4.5, table 1.4.7). to prevent overflow of leachate within the leachate ponds, cells 6 and 7 leachate pumps were turned off intermittently with inclement weather. 2. The SCADA system measuring the depths failed, where the measurement became non measurable to manage accordingly 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
SCADA system repaired. An additional pump was added to cell 6 and 7 to bring into compliance			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 9 / 2 / 2020	
<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:		Position:	
Date:	30.03.2021	Date:	30.03.2021
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.