Waste Programs Milestone Report Form

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| --- | --- |
| Organisation name |       |
| Project title |       |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Grant reference number |       | Milestone report number |       | Instalment amount |       |

Since being awarded funding, have you contravened any provision of the POEO Act with the result of avoiding, minimising or undermining the requirement to pay any waste contributions required under section 88 of the POEO Act?

[ ]  No [ ]  Yes if yes, you must answer **ALL** questions below.

|  |  |
| --- | --- |
| The dates of the contraventions |       |
| The sections or clauses contravened |       |
| The person or persons, including the full names of any relevant directors or managers, who contravened the sections or clauses |       |
| The nature of the contraventions |       |
| The waste activities being undertaken at the time of the contravention |       |
| The amount in tonnes and types of waste (including by waste classification) involved |       |
| Outcome of contravention |       |

Since being awarded funding, have you /or will you receive any other grants or payments in relation to this project? This includes funds from the NSW Environmental Trust and other state or commonwealth agencies.

[ ]  No [ ]  Yes if yes, you must provide details below.

**Note:** The EPA will not fund work that would have been undertaken as part of agreed commitments or existing programs run by partners.

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| --- | --- | --- |
| Source of any other funding | Amount $ | Describe the relationship to this project |
|       |       |       |
|       |       |       |
|       |       |       |
|       |       |       |

Summary of activities undertaken during the reporting period

Report on any special conditions itemised in the deed of agreement

Actual outcomes (must include details of project outputs)

Comments

Checklist

[ ]  Statement of Expenditure

[ ]  Project Measures Report

[ ]  Evidence of milestone achievement (column five of the *Milestone & Payments* table)

[ ]  Addressed Special conditions

Declaration

I, the undersigned, being a person duly authorised by the Recipient certify that:

1. the information contained in this report is true and correct;
2. the expenditure of the grant received to date has been solely on the project;
3. those conditions of the funding agreement that impose limitations and restrictions on expenditure of money have been complied with and expenditure and contributions are in accordance with the requirements and eligibility criteria outlined in the Guide for Applicants issued for the applicable funding round, funding agreement and any approved variations to it; and
4. there is no matter or circumstances of which I am aware, that would constitute a breach by the Recipient of any term of the funding agreement between the EPA and the Recipient that has not been notified by the Recipient

|  |  |  |  |
| --- | --- | --- | --- |
| Signature (authorised signatory) |       | Date |       |

|  |  |
| --- | --- |
| Printed name and position of signatory |       |