### Progress Reporting - As per the requirements of the Agreement

This template has been provided for the purpose of meeting Your Progress Report reporting requirements under the Deed of Agreement (the Agreement). Funding recipients are required to prepare reports using this template.

#### **Definition of Authorised Person**

A person within the organisation who can legally enter the organisation into agreements or contracts.



### REGIONAL PROGRAMMES – PROGRESS REPORTING PACK – LONG-FORM AGREEMENT

Programme Name:	Community Development Grants	
Proponent Name:	Paper Australia Pty Ltd trading as Australian Paper	
Project Name:	Energy from Waste Planning and Development	
ID number:	CDG805	
Due Date:	30 November 2017	

### **CURRENT AND FUTURE MILESTONES TO BE MET**

Milestone Number	Milestone Description (please list all milestone elements)	Date due	Date achieved	If the milestone is not achieved please provide details of any mitigation strategies including what is causing the delay, when you expect to complete the next milestone and how you are addressing the delay.  Also, what impact, if any, this is likely to have on your achievement of your future Milestones  If you have not been able to achieve the Milestone element, refer to Question 2.	Detail the evidence you have provided with this report to demonstrate achievement of each individual Milestone element (e.g. photos, approvals, permits, contracts. Note: all photos need to be labelled and dated).
1	Evidence acceptable to the Commonwealth that the following have been achieved:  • confirmation of partner funding; and	31 October 2017	31 October 2017		Attachment 1: Commonwealth and State Governments joint media release on Co-funding for Energy from Waste Feasibility Study.  Attachment 2: CDG805 Executed Agreement Annexure B commits Paper Australia to direct financial contribution.
	• confirmation of final costs.	31 October 2017		This Feasibility Study has a staged approach for the contract engagement related to various	Attachment 3: Executed Purchase Orders

s47G

## REGIONAL PROGRAMMES – PROGRESS REPORTING PACK – LONG-FORM AGREEMENT

	stages. These subsequent stages require assessment and definition during prior stages.	

### REGIONAL PROGRAMMES – PROGRESS REPORTING PACK – LONG-FORM AGREEMENT

s47G

1. Provide an undate on the Activity/brolect.

2. If you have not been able to achieve the Milestone element advise status and mitigation strategies in place for the project to be brought back onto schedule. Also report if the delay is likely to impact on the completion date for the Activity and Project.

The development of the Milestone "confirmation of final costs." is usually based on a full and final construction price. As this project seeks to study and assess the following: planning, design, costing and approvals it is by its nature a sequential process with many steps requiring the completion of prior steps.

Without the future subsequent steps fully defined the costs cannot be finalised and all contracts cannot be executed.

The delay in this milestone is unlikely to impact the completion date of the activity.

At this time it is expected that final costs will be confirmed by the March deadline prior to the first grant instalment.

3. Have you obtained the in-kind contributions as outlined in Annexure B of the Agreement? If NO: why not?

Australian Paper has committed to the in kind contribution as described in CDG805 Executed Agreement Annexure B to a value of s47G. Internal resources have been allocated to the project including, but not limited to, engineers, communication specialists, accountants and project managers. The in-kind contribution is progressing as planned.

#### s45 and 47G

### REGIONAL PROGRAMMES – PROGRESS REPORTING PACK - LONG-FORM AGREEMENT

# STATEMENT OF RECEIPTS AND EXPENDITURE CDG GRANT FUNDING (Only)

For the period: Date of first expenditure: 20/9/17 to Reporting date: 31/10/2017

Receipts		\$'s
Programme Funding received to date	0	
Interest on Programme Funds (1)	0	
Total receipts:	(A) 0	
Cost Items as per the Activity Budget in Annexure B of the Agreement	Actual Expenditure (3) GST exclusive	
Planning and design	<b>\$</b>	
Total, expenditure + commitments:  Balance, Programme funds on hand (A-(B+C)):		

- (1) INTEREST ON GRANT FUNDS: Any interest received in your separate bank account or an appropriate allocation. If no programme funds have been received or no interest has been applied, then this area should be 0.
- (2) COMMITTED EXPENDITURE: A commitment includes any unpaid invoices or purchase orders issued for the purchase of items for the project or activity where the goods have been delivered i.e. (any bills received but not paid). It also includes unpaid invoices due under building contracts with a fixed schedule of payment dates for this reporting period.
- (3) ACTUAL EXPENDITURE: Report payments made in the "Actual Expenditure" column.

(NOTE) Report all receipts and expenditure as GST exclusive.

I am a person authorised to sign this Certification on behalf of my organisation; and the information provided is complete and correct.

Name:Peter Williams	Signed: _	s47F 
Title:Chief Operating Officer	Date:30/11/17	

This Certification is to be signed by the Chief Executive Officer, General Manager, or a person authorised by your organisation to complete and submit this form on their behalf.

### REGIONAL PROGRAMMES – PROGRESS REPORTING PACK - LONG-FORM AGREEMENT

# STATEMENT OF RECEIPTS AND EXPENDITURE OTHER CONTRIBUTIONS (financial contributions only)

For the period: Date of first expenditure: 1/1/2017 to Reporting date: 31/10/2017

Name of Other Contributor	Cost Item (as per Annexure B of the Agreement)	Value of Other Contributions as per Annexure B of the Agreement \$ GST exclusive	Contributor Funding Received \$ (1) GST exclusive	Expenditure \$ (2) GST exclusive	
Victorian State					s45 and 47G
Government	Planning and design				
Paper Australia					
Pty Ltd trading as					
Australian Paper	Planning and design				
	TOTAL				

- (1) CONTRIBUTOR FUNDING RECEIVED: money received from other contributors.
- (2) EXPENDITURE: cash payments made + tax invoices held and cleared for payment but not yet paid

(NOTE) Report all receipts and expenditure as GST exclusive.

I am a person authorised to sign this Certification on behalf of my organisation; and the information provided is complete and correct.

			s47F
Name:Peter Williams	Signed:		<u></u>
Title:Chief Operating Officer	Date:	30/11/17	

This Certification is to be signed by the Chief Executive Officer, General Manager, or a person authorised by your organisation to complete and submit this form on their behalf.

#### **CERTIFICATION**

Programme Name:	Community Development Grants
Proponent Name:	Paper Australia Pty Ltd trading as Australian Paper
Project Name:	Energy from Waste Planning and Development

In relation to the Funding Agreement between the Commonwealth of Australia as represented by the Department of Infrastructure and Regional Development and Paper Australia Pty Ltd trading as Australian Paper executed on 20 September 2017 (the Agreement), I certify that:

- All Funding and Other Contributions received was expended for the purpose of the Activity and Project, and expended and held in a manner in accordance with the Agreement; and
- 2. Salaries and allowances paid to any person involved in the Activity under the Agreement were in accordance with the applicable award or agreement in force under the relevant law on industrial or workplace relations; and
- 3. I am a person authorised to make this Certification on behalf of my organisation; and the information provided is complete and correct

	s47F	
		Peter Williams
-		Name
30/11/17		Chief Operating Officer
Date		Title

This Certification is to be signed by the Chief Executive Officer, General Manager, or a person authorised by your organisation to complete and submit this form on their behalf.

## Statement of Completion Value – (Energy from Waste Planning and Development)

As at 31/10/17 the Project is 5% complete as defined in the Schedule at Item A.2 of the Funding Agreement between the Commonwealth of Australia as represented by the Department of Infrastructure and Regional Development and Paper Australia Pty Ltd trading as Australian Paper

	WOUND TO THE PARTY OF THE PARTY
[Contractor's name] Certification	
Signed:Not Applicable	Name:
Position: Contract Manager or similar	
[Project Manager or Equivalent] Certific	cation  Name:David Jettner
s47F Position: Chief Operating Officer	Name:Peter WIlliams

I hereby certify that I am a person authorised to sign this Statement on behalf of my organisation; and the information provided is complete and correct.

#### **ATTACHMENTS**

Attachment 1: Commonwealth and State Governments joint media release on Co-funding for Energy from Waste Feasibility Study.

Attachment 2: CDG805 Executed Agreement Annexure B commits Paper Australia to direct financial contribution.

#### s45 and 47G

Attachment 3: Executed Purchase Orders/Commitments

ITEI	M Vendor	Description	PO Number	Cost	Invoices
	·				



#### Fiona Nash

Minister for Regional Development Minister for Regional Communications Minister for Local Government and Territories



#### Wade Noonan

Minister for Industry and Employment Minister for Resources

### **Harriet Shing**

Member for Eastern Victoria

**Darren Chester** 

Minister for Infrastructure and Transport Member for Gippsland

6 July 2017

# Government support for innovative waste to energy project in Victoria's Latrobe Valley

- \$2.5 million each from Australian and Victorian governments for waste to energy project at Australian Paper
- The funding will enable critical planning and pre-construction work for a \$600 million proposal at the Maryvale paper mill
- Waste to energy plant aims to reduce energy cost for Latrobe Valley's single largest private employer

An innovative project to convert household waste into energy at the Australian Paper mill in the Latrobe Valley has received backing from the Australian and Victorian Governments.

The federal and state governments will each contribute \$2.5 million towards the \$7.5 million waste to energy stage one project, which will enable critical pre-construction planning for a project to provide the regional paper manufacturer with an alternative energy source.

Australian Paper will match the commitment with \$2.5 million of its own funding.

Federal Minister for Regional Development Fiona Nash said the waste to energy proposal had been identified as a priority project by the local community.

"Local communities know what's best for their region, including what projects will provide the greatest benefit to the community," Minister Nash said.

"I aim to help build the kinds of communities our children and grandchildren either want to stay in or come back to and local facilities like these help to do just that."

Minister Wade Noonan said the Victorian Government's investment was part of a broader strategy to support economic growth in the Latrobe Valley.

"Australian Paper provides more than 1000 jobs in Victoria, with most of those in the Latrobe Valley," He said.

"We are supporting proud manufacturers like Australian Paper to diversify its operations and create new jobs and industries for the local region. This funding will be critical to assessing the project at the pre-construction phase."

Member for Gippsland Darren Chester said Australian Paper was critical to the future success of the Latrobe Valley and the waste to energy plant had potential to reduce the company's energy bills.

"Australian Paper has undergone a significant business turnaround in recent years, yet still faces challenges with the rising price of gas," Mr Chester said.

"The waste to energy proposal, which will receive \$2.5 million from the Federal Government, has the potential to significantly reduce the company's energy bills, securing jobs in the Latrobe Valley, while also reducing the amount of waste sent to landfill."

Member for Eastern Victoria Harriet Shing said the \$7.5 million investment would be welcomed at a time when the local economy was transitioning.

"Australian Paper plays a huge role in Gippsland's industry and prosperity, and this jointly-funded project will generate more work and output in and around the Latrobe Valley, and create new competitive opportunities for the region," she said.

"The waste to energy proposal is exciting and forms an important part of Australian Paper's long term plans to become more sustainable by using innovative methods."

It is expected the pre-construction planning will take up to 12 months to complete, and provide Australian Paper with a reliable and accurate project assessment. This will enable the company to attract capital investment for the project.

Australian Paper's proposed plan could be operational by 2021/22 and require an estimated \$600 million investment. It could create up to 800 construction jobs, and 46 new full time permanent positions, while underpinning the ongoing success of the mill.

#### **Media Contacts**

For Ms Nash:	Whil Prendergast	0427 672 815
For Mr Chester:	<b>Kerri Griffiths</b>	0417 617 482
For Mr Noonan:	<b>Andrew Nelson</b>	0438 313 732
For Ms Shing:	<b>Electorate Office</b>	5134 8000

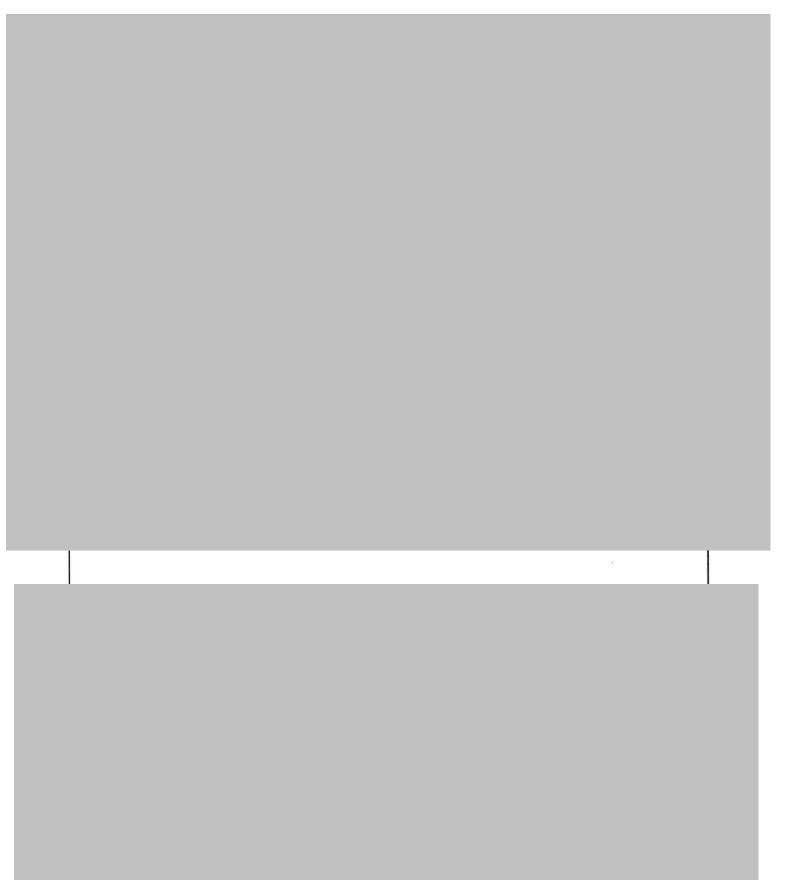
#### Australian Government Department of Infrastructure and Regional Development

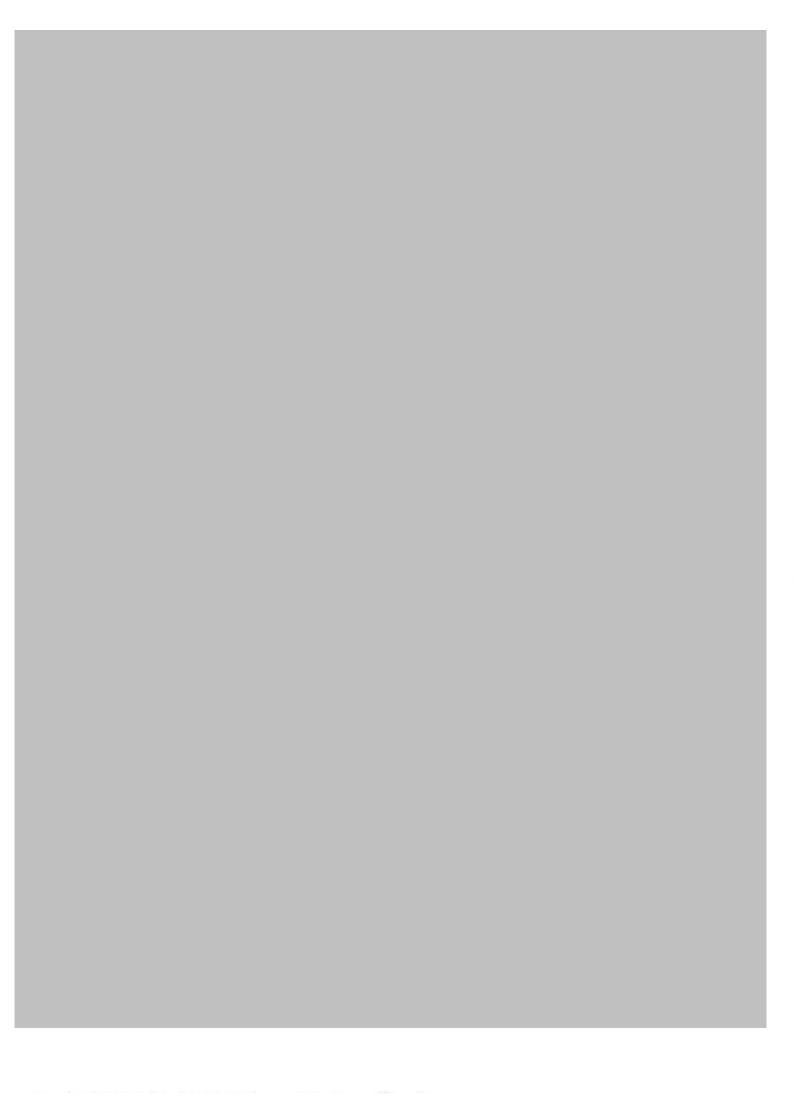
#### **ANNEXURE B**

BUDGET FOR THE EXPENDITURE OF CDG FUNDING				
Cost item	Description		Amount (GST exclusive)	s45 and 47G
Planning and design	Energy from Waste Planning and Development			
Funding (A)				
		OTHER CONTRIBUTIONS (FINANCIAL)		
Name of Contributor	Cost Item	Description of item		
Victorian State Government	Planning and design	Energy from Waste Planning and Development		
Paper Australia Pty Ltd trading as Australian Paper	Planning and design	Energy from Waste Planning and Development		
		Other Contributions (Financial) (B)		
TOTAL COST ESTIMATE (A	A + B) (GST exclusive):			

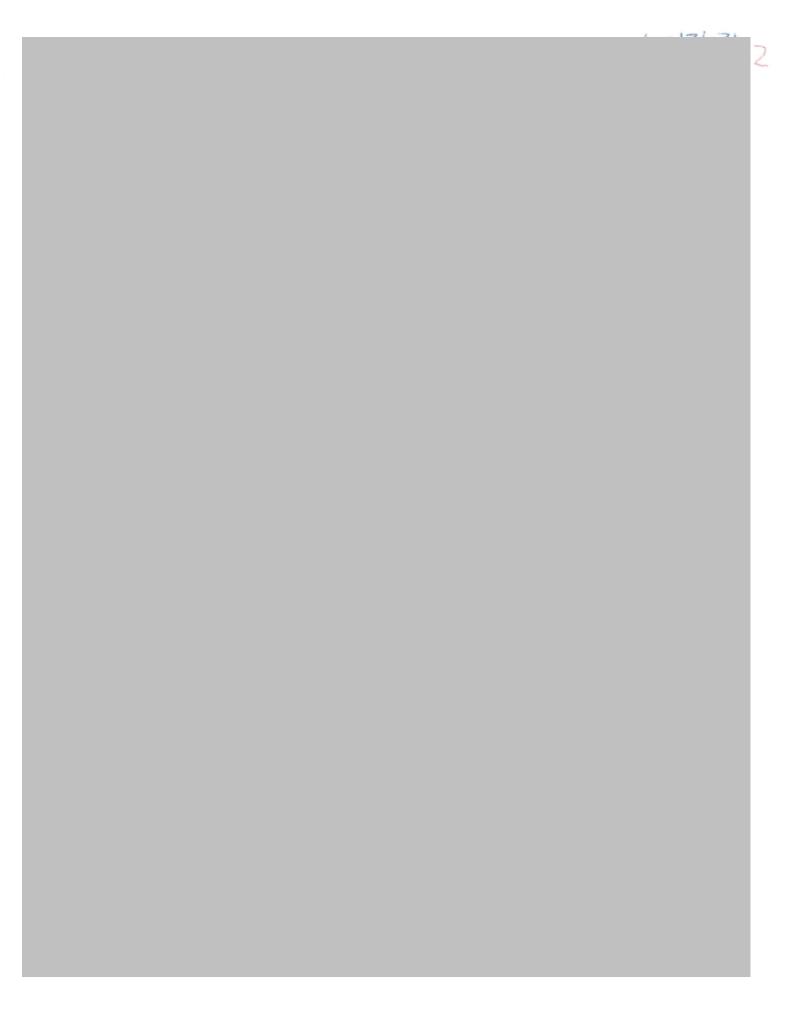
	OTHER CONTRIBUTIONS (IN-KIND)
Name of Contributor	Description of Other Contribution (In-kind)
Paper Australia Pty Ltd trading as Australian Paper	Internal resources

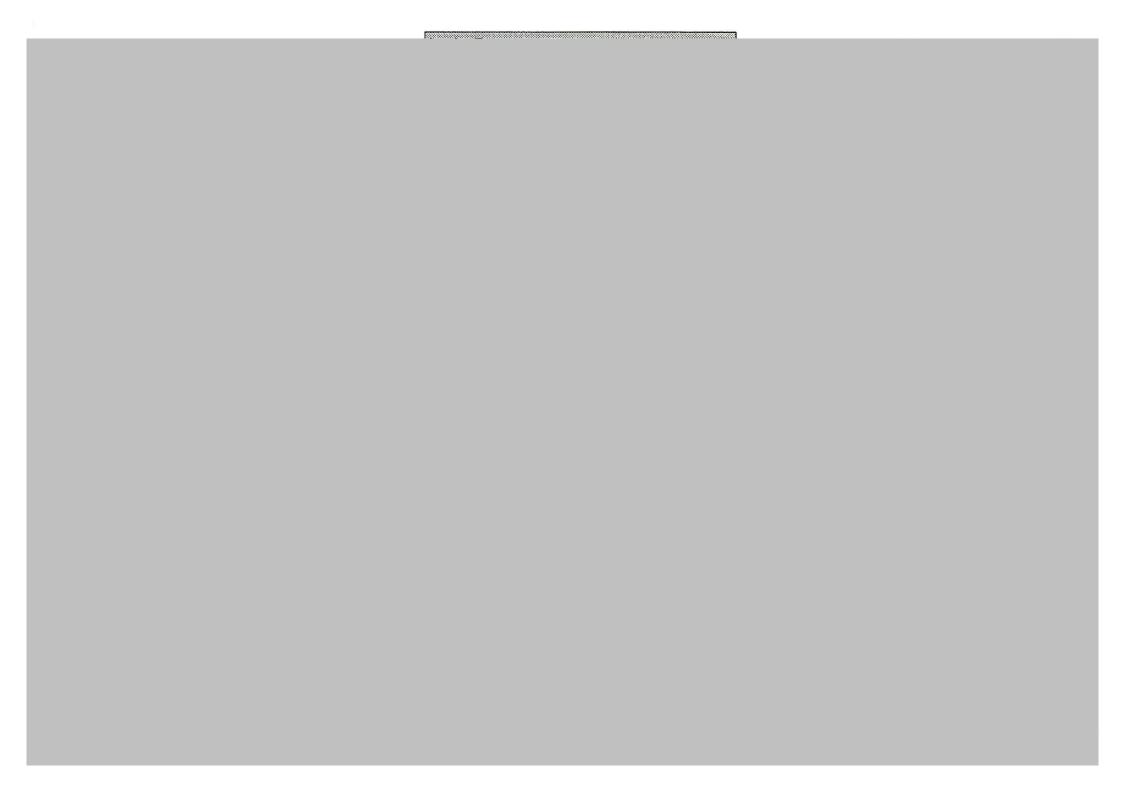


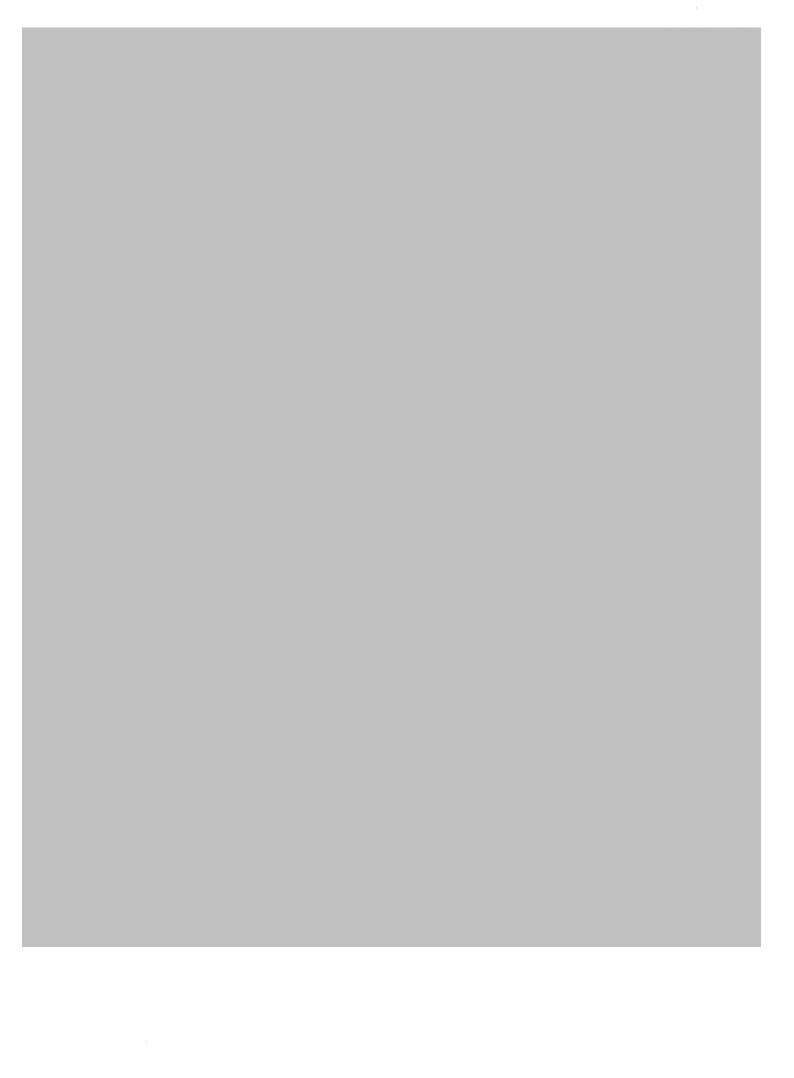






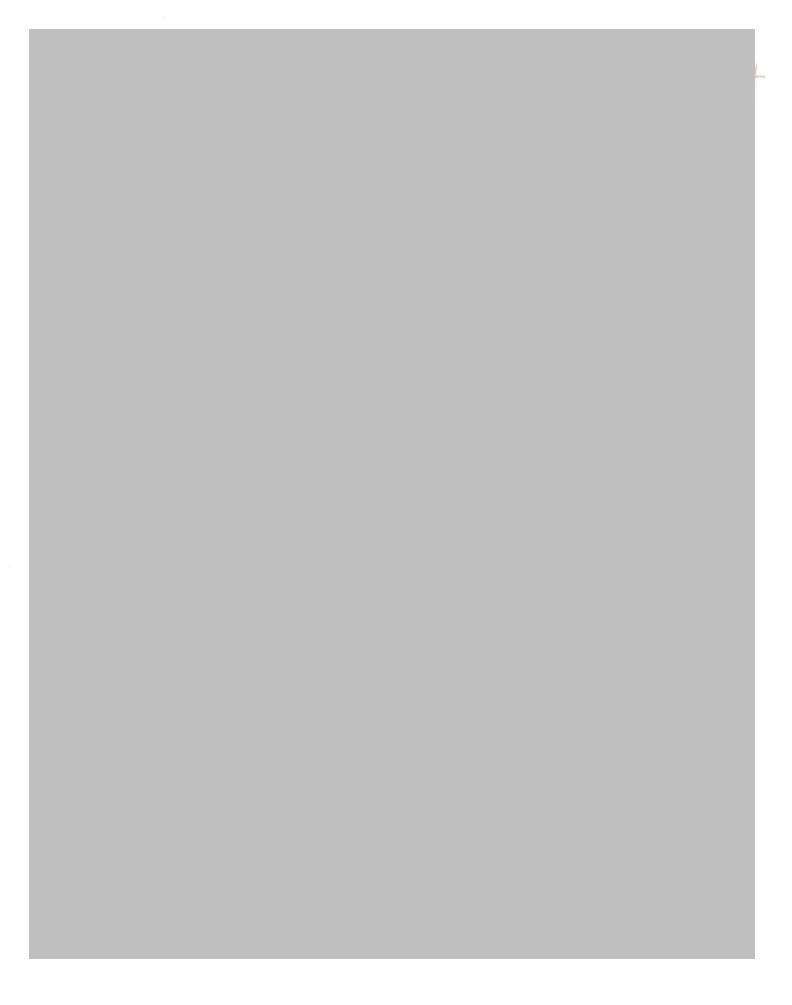




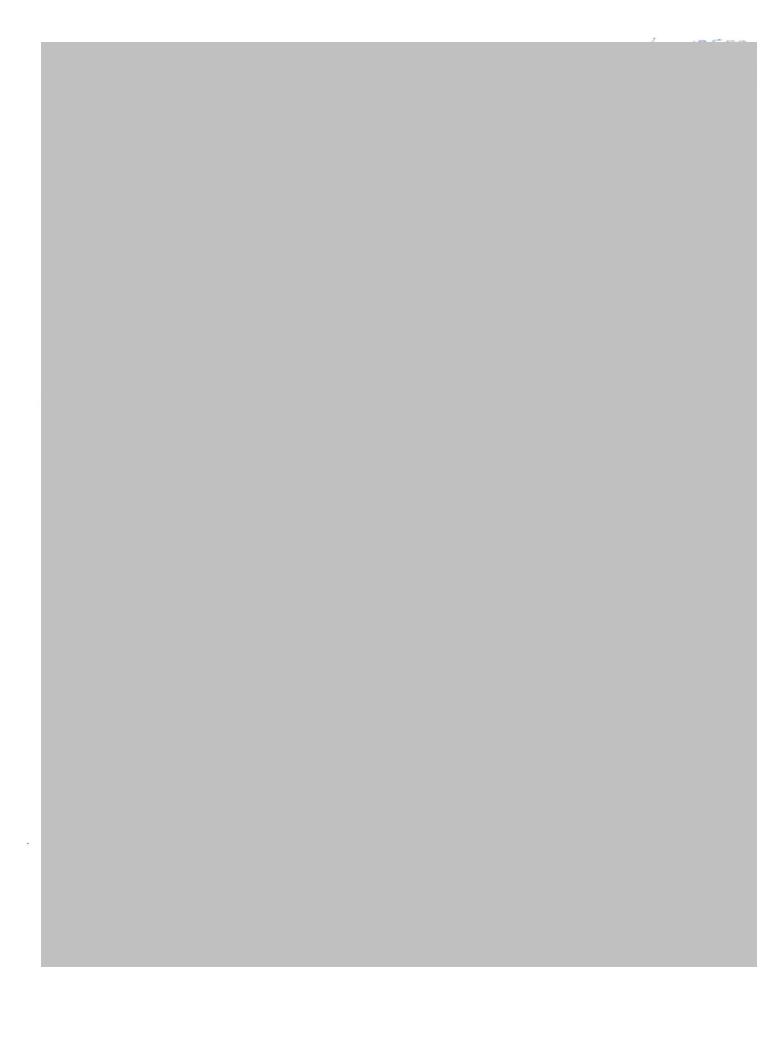


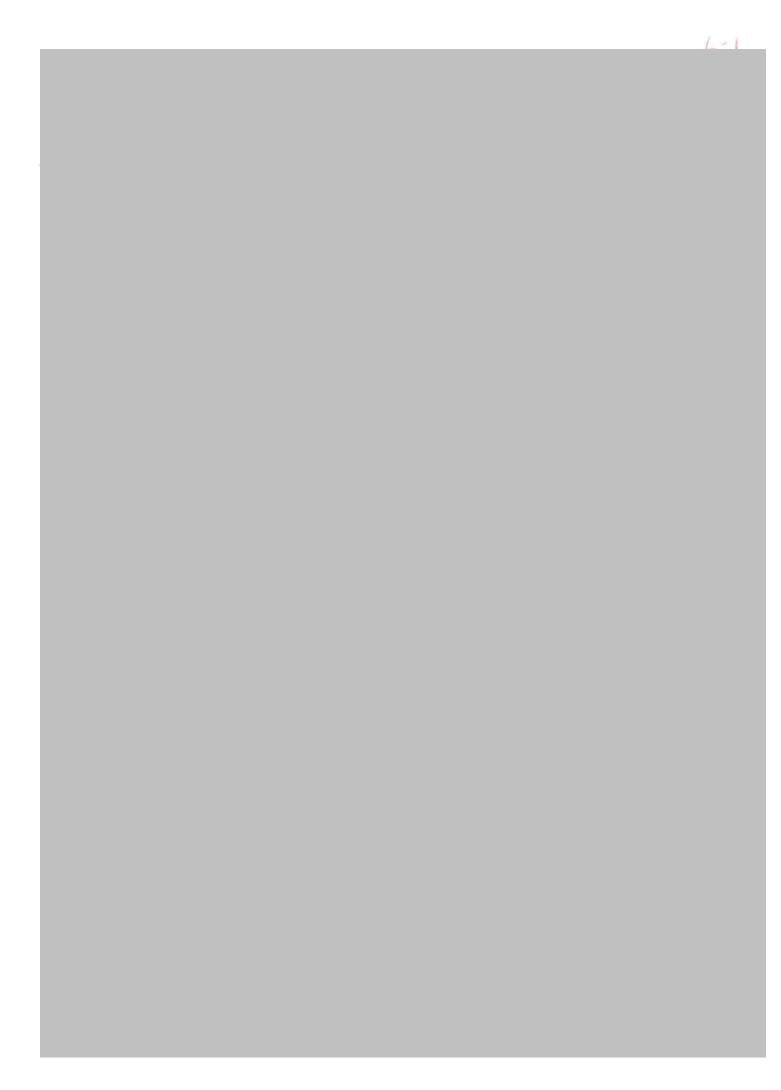
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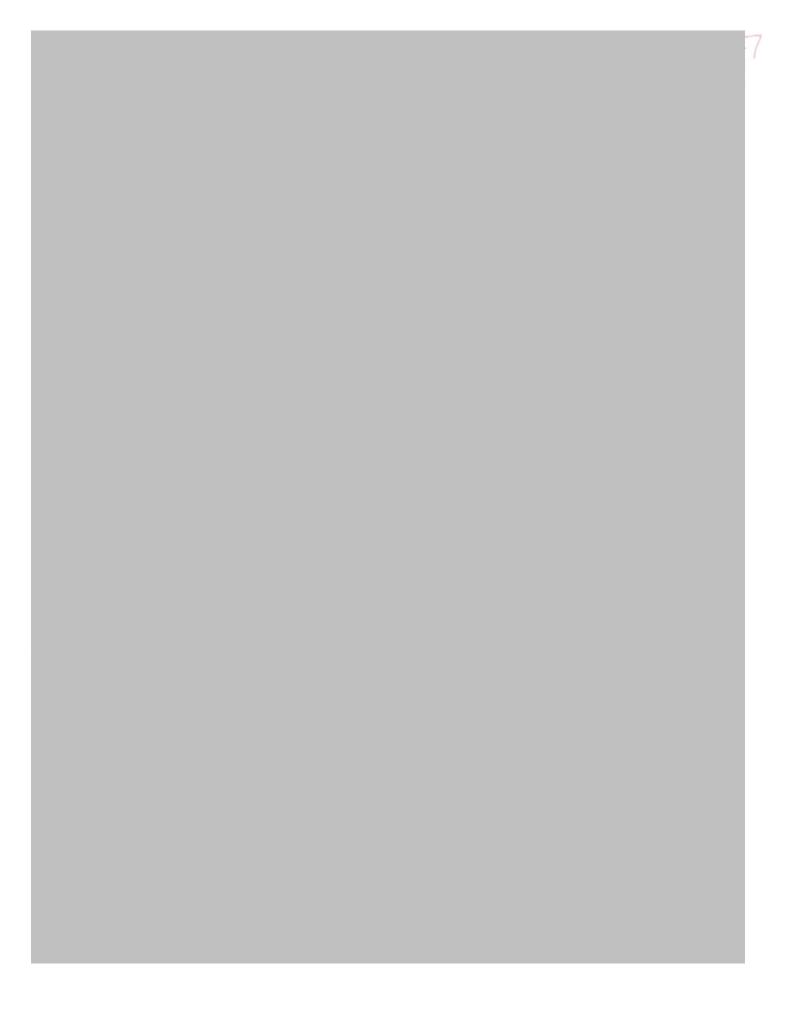





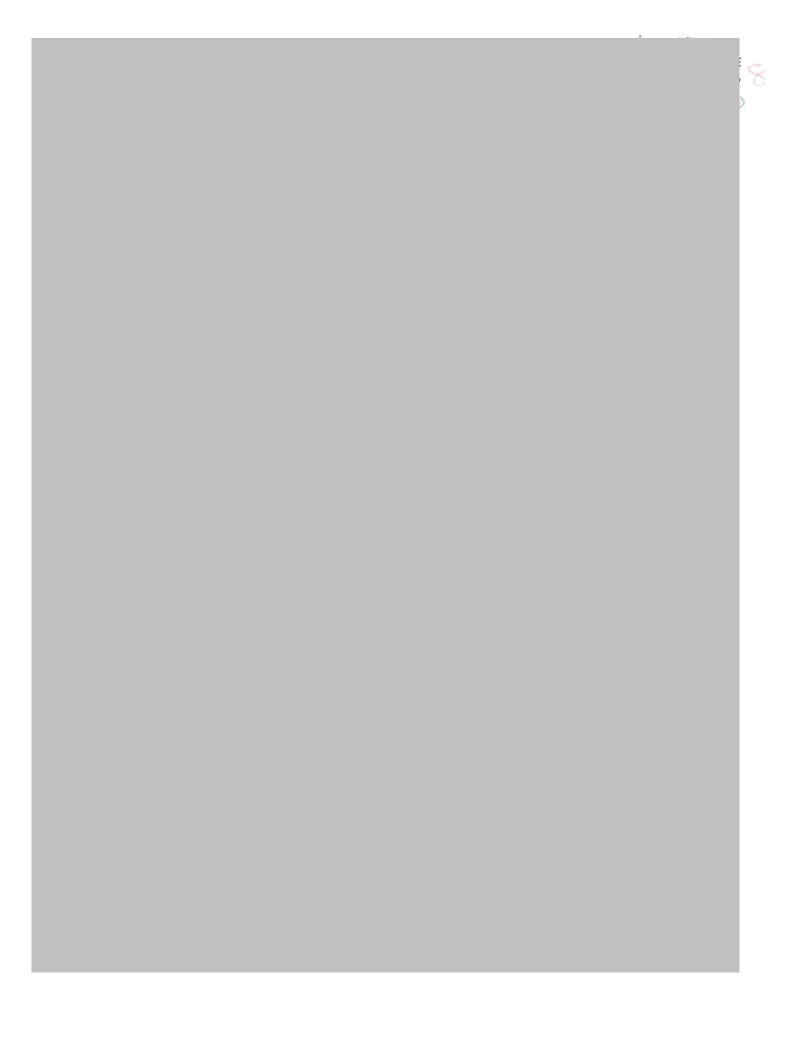






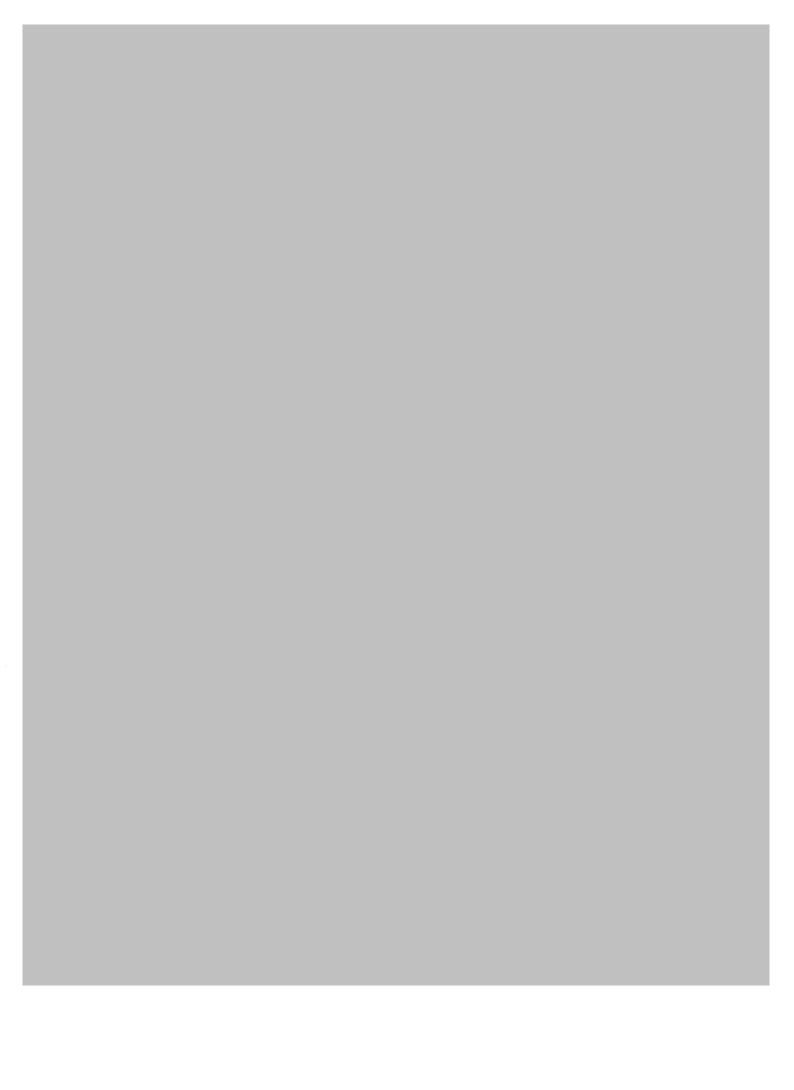


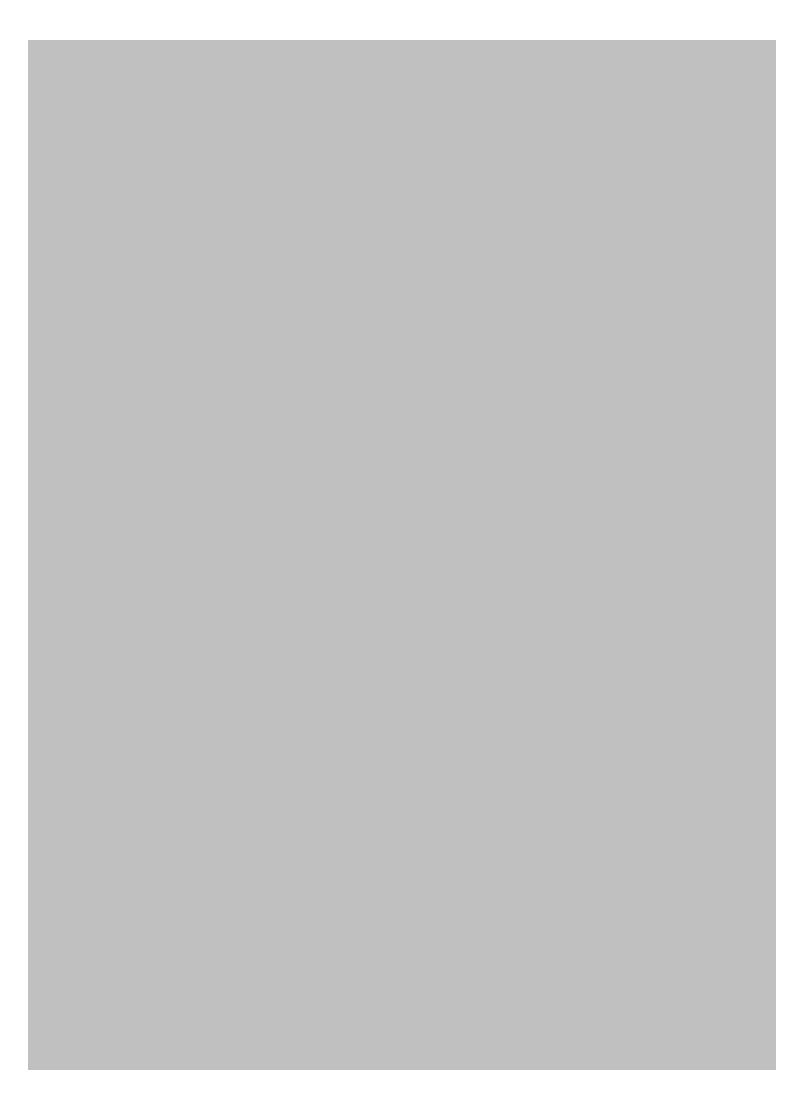


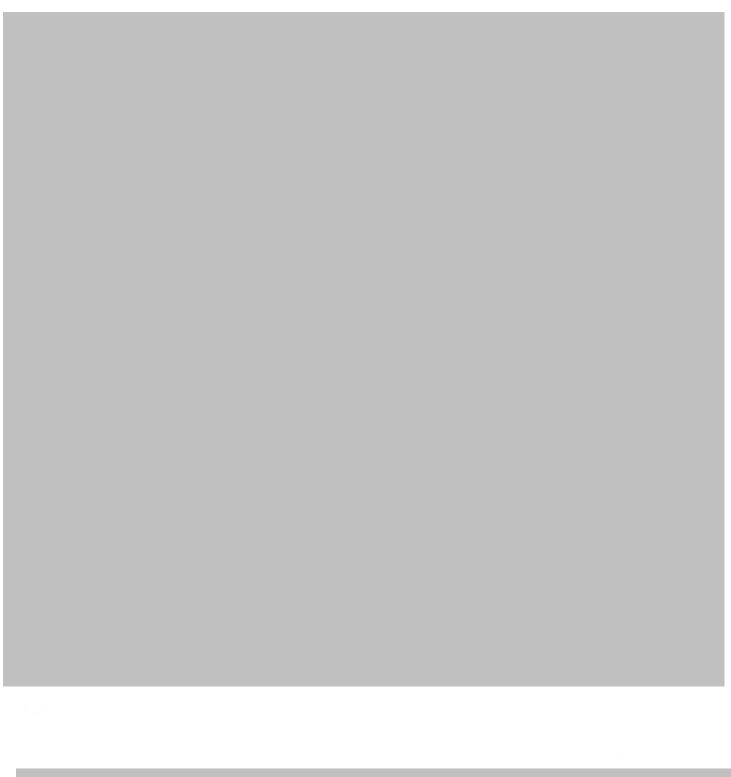


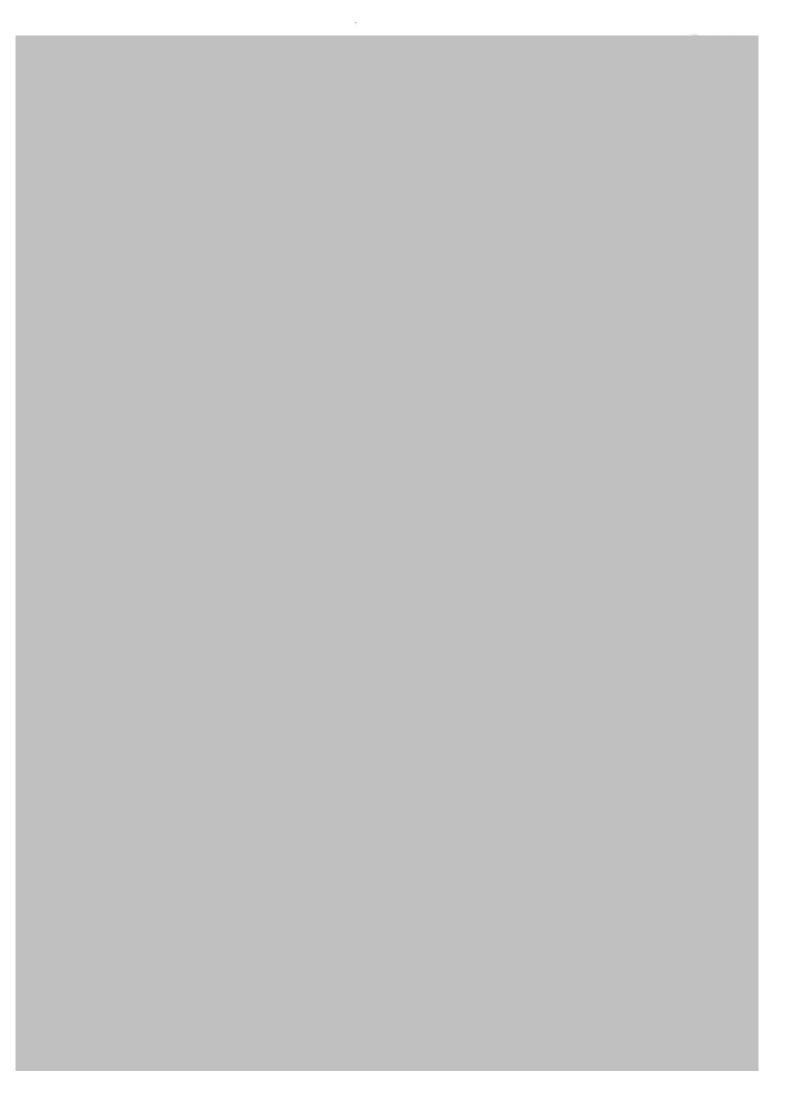
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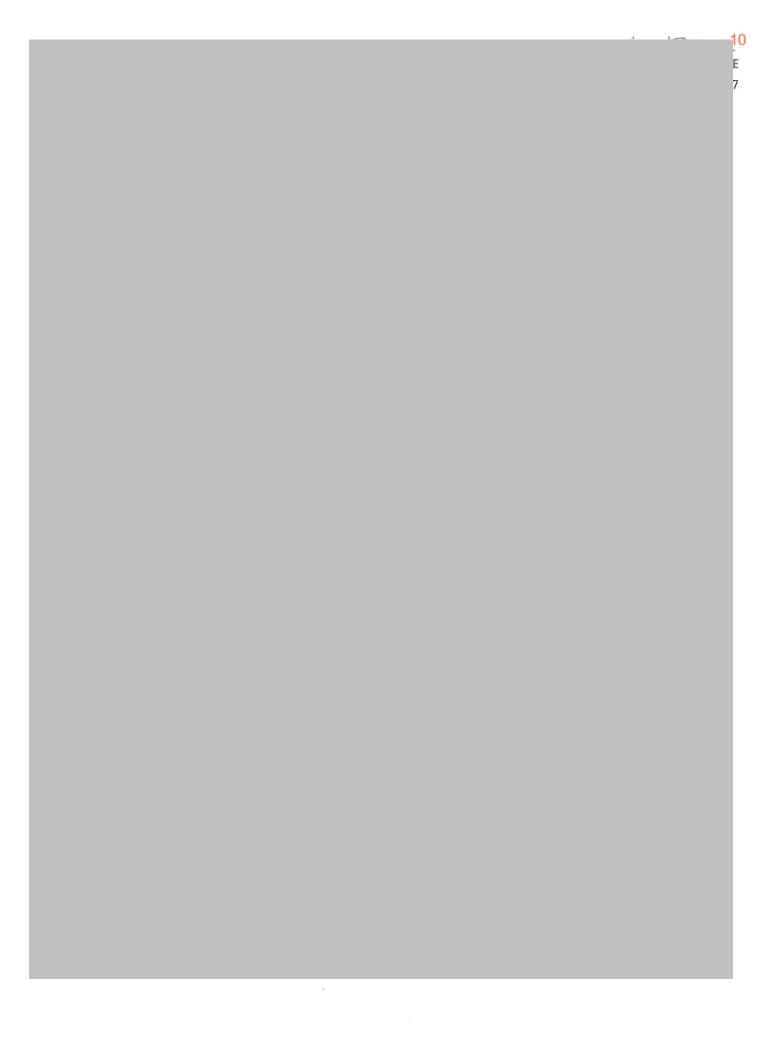


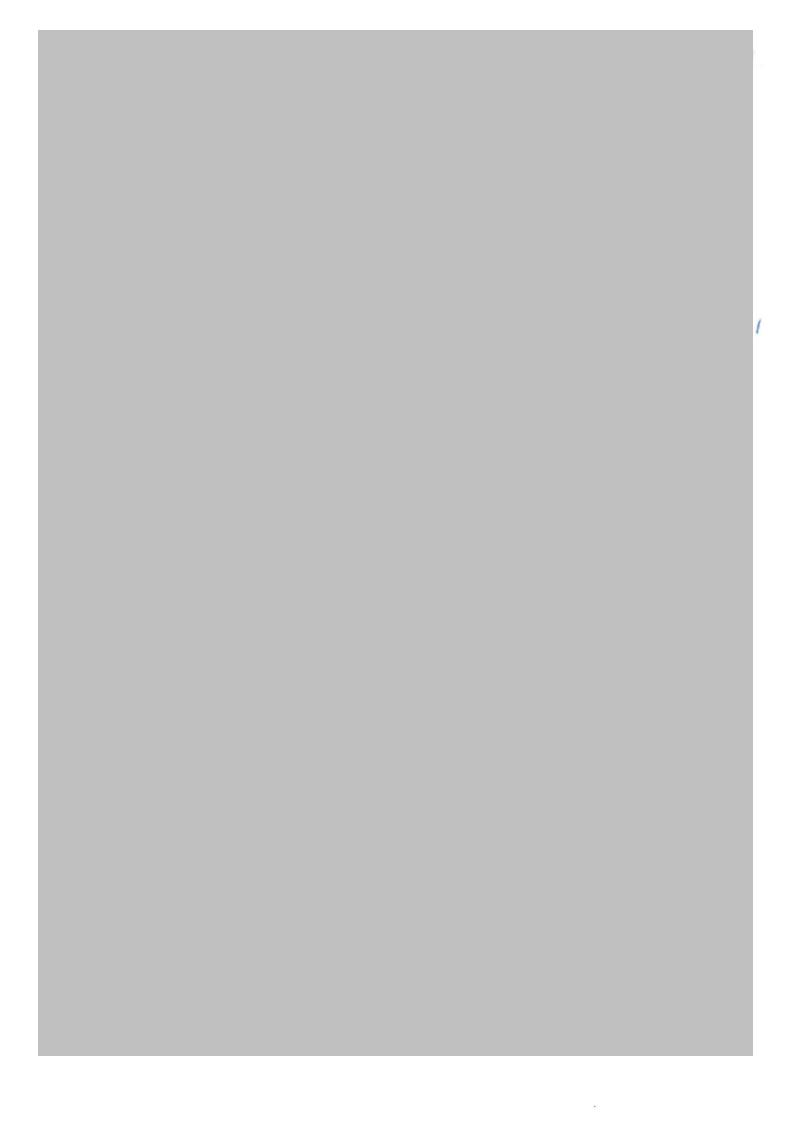






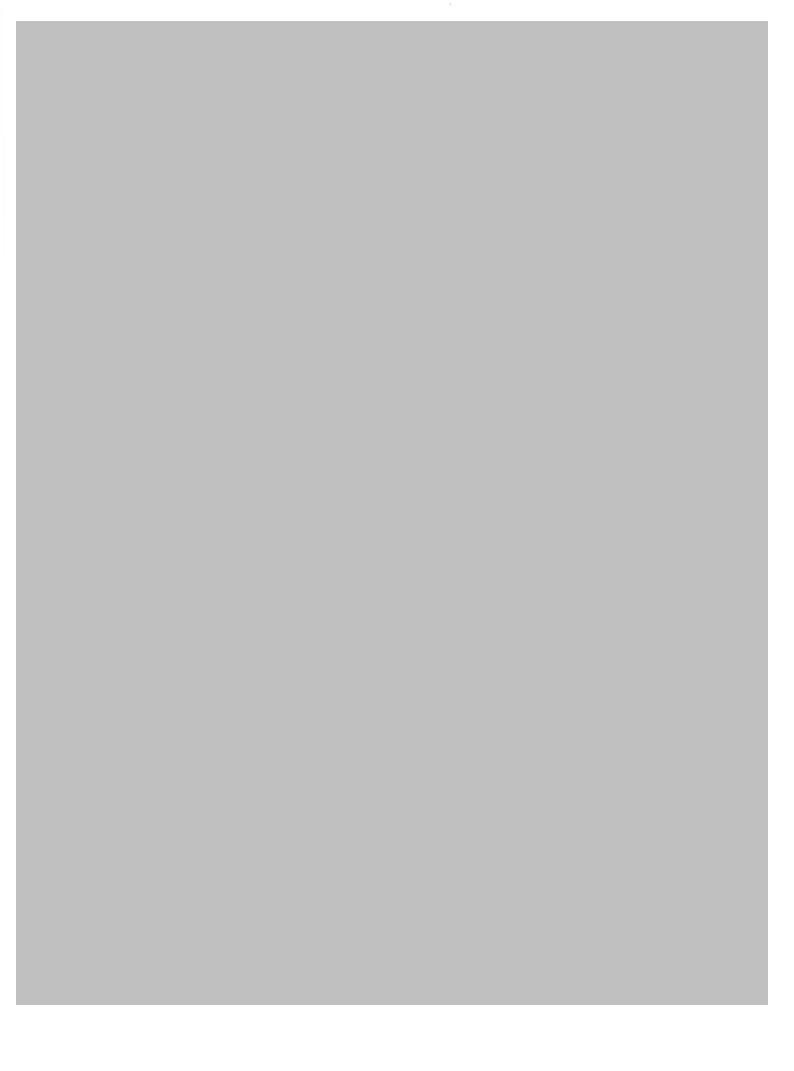


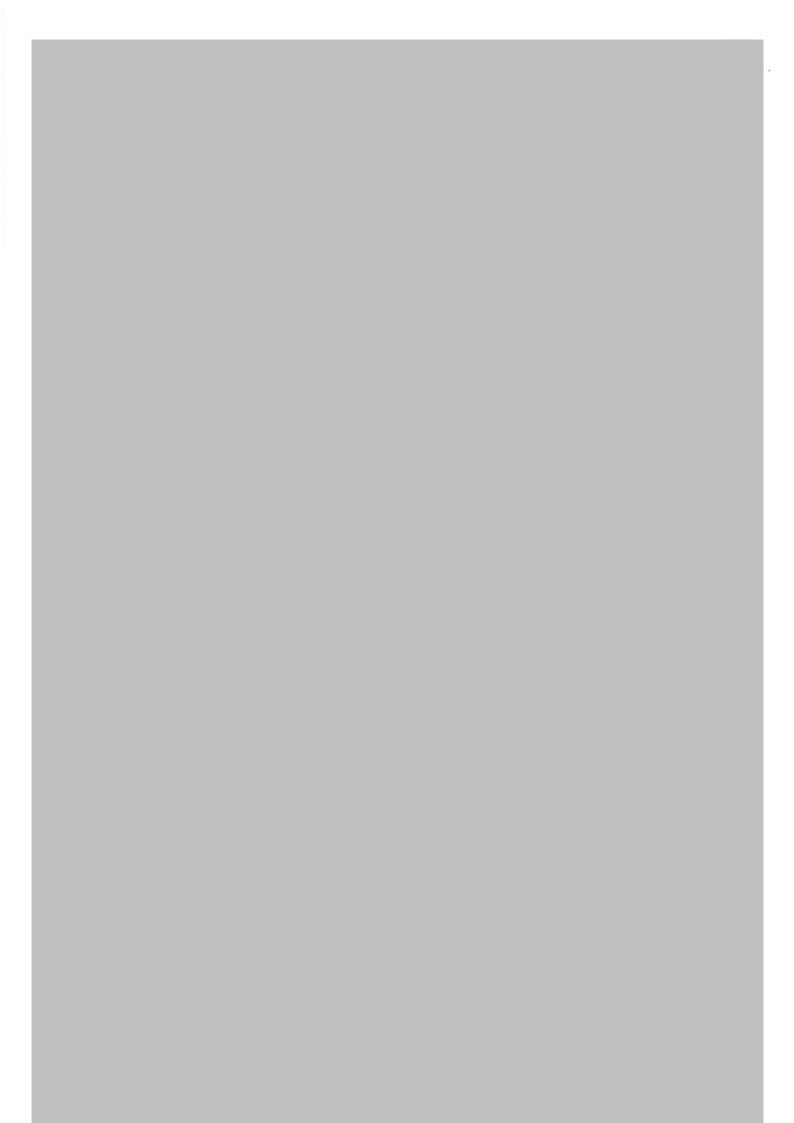




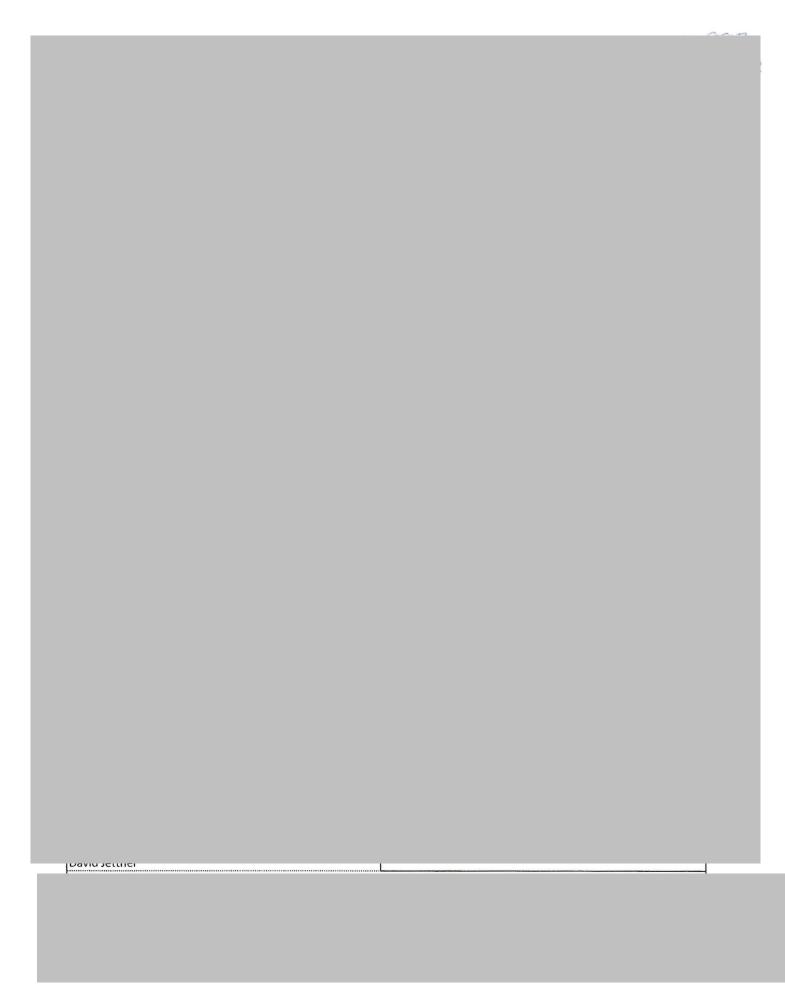




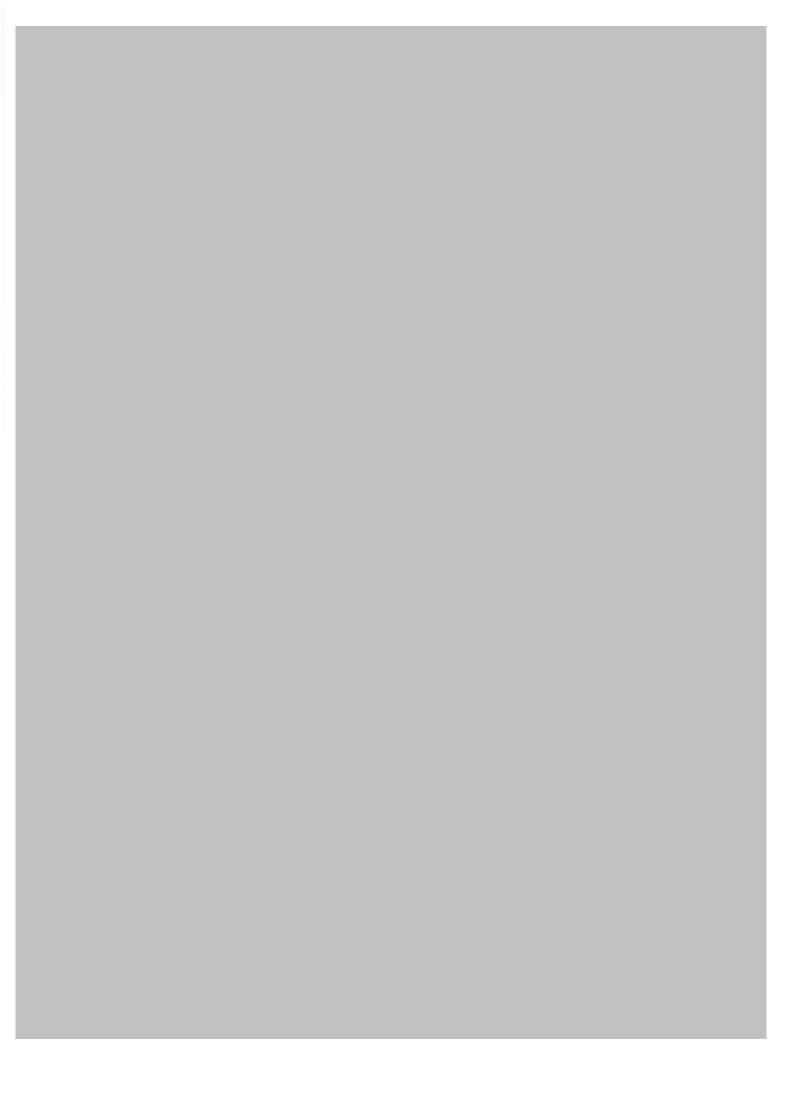




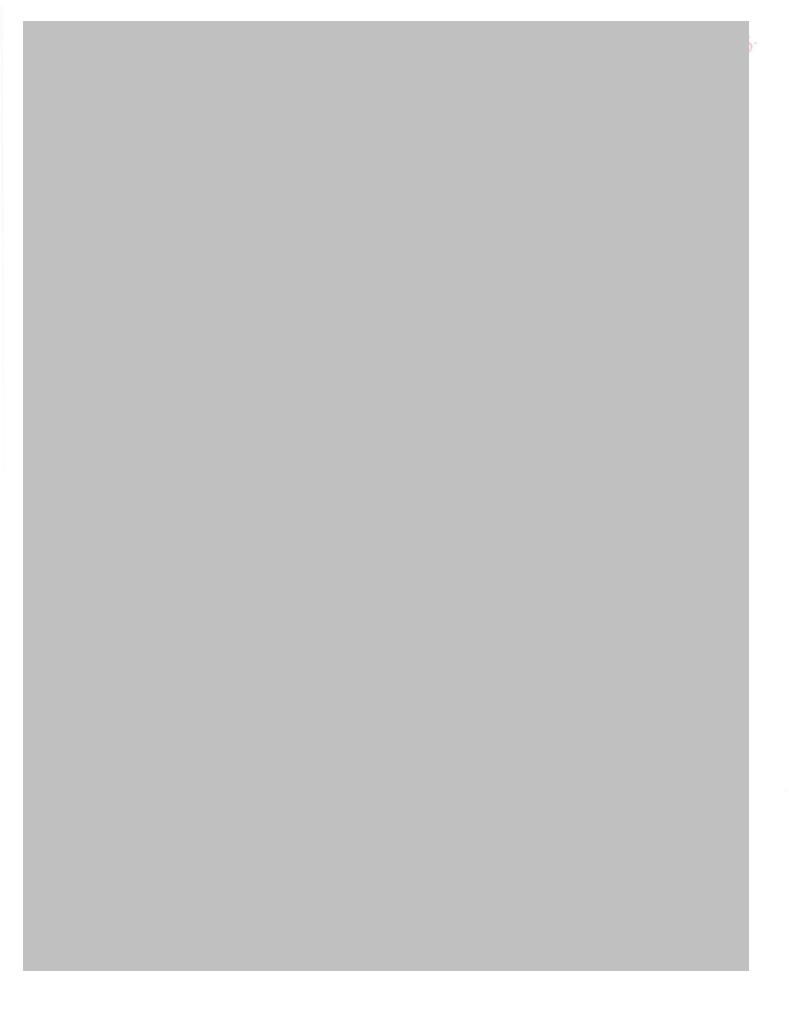


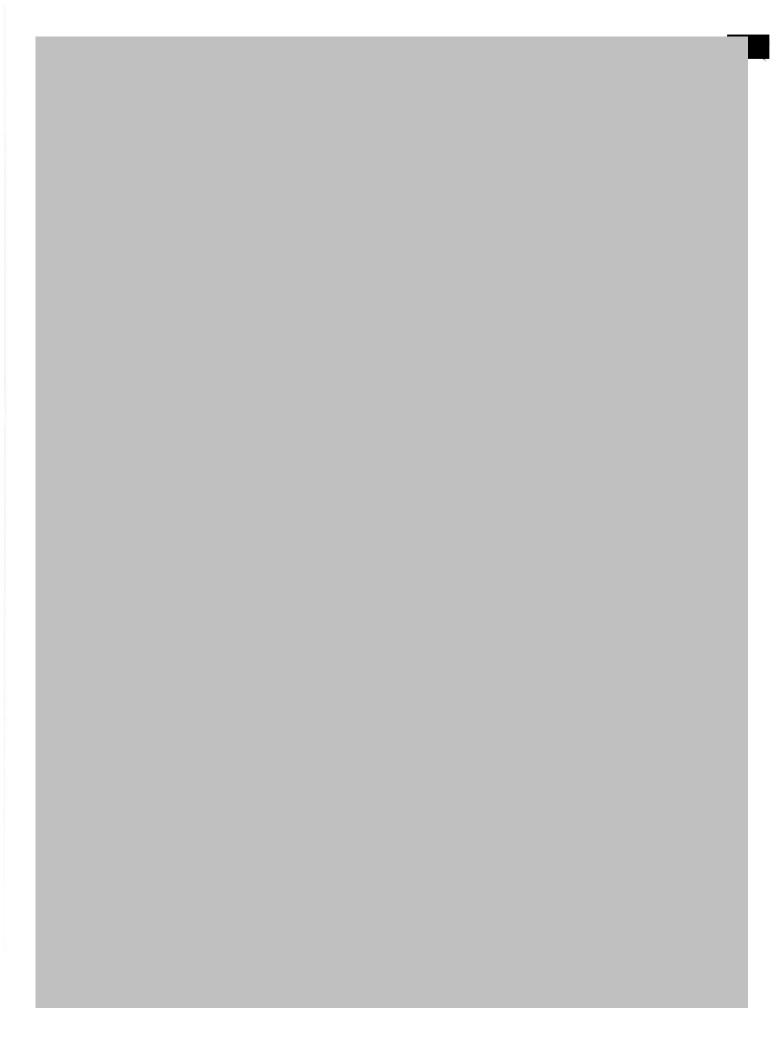












### RÈGIONAL PROGRAMMES – PROGRESS REPORTING PACK

# Progress Reporting - As per the requirements of the Agreement

This template has been provided for the purpose of meeting Your Progress Report reporting requirements under the Deed of Agreement (the Agreement). Funding recipients are required to prepare reports using this template.

### **Definition of Authorised Person**

A person within the organisation who can legally enter the organisation into agreements or contracts.

# **Submitting reports**

Please submit reports by email to \$22 infrastructure.gov.au, attaching any evidence of progress such as photographs and copies of promotional materials as appropriate.

# REGIONAL PROGRAMMES – PROGRESS REPORTING PACK – LONG-FORM AGREEMENT

Programme Name:	Community Development Grants	
Proponent Name:	Paper Australia Pty Ltd trading as Australian Paper	
Project Name:	Energy from Waste Planning and Development	
ID number:	CDG805	
Due Date:	30 April 2018	

# OVERDUE MILESTONES STILL TO BE MET

Milestone Number	Milestone Description (please list all milestone elements)	Date due	Date achieved	Detail the evidence you have provided with this report to demonstrate achievement of each individual Milestone element (e.g. photos, approvals, permits, contracts. Note: all photos need to be labelled and dated). If you have not been able to achieve the Milestone element, refer to Question 2.
1	Evidence acceptable to the Commonwealth that the following have been achieved:  • confirmation of final costs.	31 March 2018	31 March 2018	The Final Costs have been determined and are included in Attachment A.

# CURRENT AND FUTURE MILESTONES TO BE MET

Milestone Number	Milestone Description (please list all milestone elements)	Date due	Date achieved	If the milestone is not achieved please provide details of any mitigation strategies including what is causing the delay, when you expect to complete the next milestone and how you are addressing the delay.	Detail the evidence you have provided with this report to demonstrate achievement of each individual Milestone element (e.g. photos, approvals, permits, contracts. Note: all photos need to be labelled and dated).
				Also, what impact, if any, this is likely to have on your achievement of your future Milestones  If you have not been able to achieve the	

# REGIONAL PROGRAMMES – PROGRESS REPORTING PACK – LONG-FORM AGREEMENT

The Land			1. 1.014.21	Milestone element, refer to Question 2.	
2	Evidence acceptable to the Commonwealth that the following have been achieved:  • an Event Invitation has been submitted to the Department as required at Item H of the Schedule; and	31 March 2018	24 November 2017		The original Launch for December 2017 was rescheduled to 9 <sup>th</sup> April 2018 and completed. Evidence included in Attachment Eincludes:  Event Invitation  Schedule of Event  Media Sample – Latrobe Valley Express.
	<ul> <li>50 per cent of the Project is completed and certified by the Project Manager, Quantity Surveyor, or similar.</li> </ul>		13 March 2018		Certified Progress Schedule showing 78% completion included as Attachment C

# REGIONAL PROGRAMMES – PROGRESS REPORTING PACK – LONG-FORM AGREEMENT

	Provide an update on the Activity/project.
5 and	47G
2.	If you have not been able to achieve the Milestone element advise status and mitigation strategies in place for the project to be brought back onto schedule. Also report if the delay is likely to impact on the completion date for the Activity and Project.
Nil	
3.	Have you obtained the in-kind contributions as outlined in Annexure B of the Agreement?
٥.	
	If NO: why not?
Δ1	
	astralian Paper has committed to the in kind contribution as described in CDG805 Executed
Ag	astralian Paper has committed to the in kind contribution as described in CDG805 Executed greement Annexure B to a value of \$47G. Internal resources have been allocated to the
Ag	astralian Paper has committed to the in kind contribution as described in CDG805 Executed greement Annexure B to a value of \$47G. Internal resources have been allocated to the oject including, but not limited to, engineers, communication specialists, accountants and project
Ag pro ma	Instralian Paper has committed to the in kind contribution as described in CDG805 Executed greement Annexure B to a value of \$47G. Internal resources have been allocated to the oject including, but not limited to, engineers, communication specialists, accountants and project imagers.
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Ag pro ma	Instralian Paper has committed to the in kind contribution as described in CDG805 Executed greement Annexure B to a value of \$47G. Internal resources have been allocated to the oject including, but not limited to, engineers, communication specialists, accountants and project imagers.
Ag pro ma	Instralian Paper has committed to the in kind contribution as described in CDG805 Executed greement Annexure B to a value of s47G. Internal resources have been allocated to the oject including, but not limited to, engineers, communication specialists, accountants and project imagers.
Ag pro ma	astralian Paper has committed to the in kind contribution as described in CDG805 Executed greement Annexure B to a value of \$47G. Internal resources have been allocated to the oject including, but not limited to, engineers, communication specialists, accountants and project imagers.

# REGIONAL PROGRAMMES – PROGRESS REPORTING PACK - LONG-FORM AGREEMENT

# CDG GRANT FUNDING (Only)

For the period: Date of first expenditure: 20/9/17 to Reporting date: 31/03/2018

Receipts			\$'s
Programme Funding received to date	0		
Interest on Programme Funds (1)			0
Total receipts:			(A) 0
Cost Items as per the Activity Budget in Annexure B of the Agreement	Budgeted Expenditure for the Activity as per the Activity Budget at Annexure B of the Agreement	Committed Expenditure (2) GST exclusive \$	Actual Expenditure (3) GST exclusive
Planning and design	s45 and 47G		
Total, expenditure + commitments:  Balance, Programme funds on hand			
(A-(B+C)):			

- (1) INTEREST ON GRANT FUNDS: Any interest received in your separate bank account or an appropriate allocation. If no programme funds have been received or no interest has been applied, then this area should be 0.
- (2) COMMITTED EXPENDITURE: A commitment includes any unpaid invoices or purchase orders issued for the purchase of items for the project or activity where the goods have been delivered i.e. (any bills received but not paid). It also includes unpaid invoices due under building contracts with a fixed schedule of payment dates for this reporting period.
- (3) ACTUAL EXPENDITURE: Report payments made in the "Actual Expenditure" column.

(NOTE) Report all receipts and expenditure as GST exclusive.

I am a person authorised to sign this Certification	on behalf of my organisation; and the information
provided is complete and correct.	047F

	S47F	
Name:Peter Williams	Signed:	_
Title:Chief Operating Officer_	Date: _	30/4/18

This Certification is to be signed by the Chief Executive Officer, General Manager, or a person authorised by your organisation to complete and submit this form on their behalf.

# REGIONAL PROGRAMMES – PROGRESS REPORTING PACK - LONG-FORM AGREEMENT

# STATEMENT OF RECEIPTS AND EXPENDITURE OTHER CONTRIBUTIONS (financial contributions only)

For the period: Date of first expenditure: 01/01/17 to Reporting date: 31/03/2018

Name of Other Contributor	Cost Item (as per Annexure B of the Agreement)	Value of Other Contributions as per Annexure B of the Agreement \$ GST exclusive	Contributor Funding Received \$ (1) GST exclusive	Expenditure \$ (2) GST exclusive
Victorian State Government	Planning and design	s45 and 47G		
Paper Australia Pty Ltd trading as Australian Paper	Planning and design			
Trustianian raper	TOTAL			

- (1) CONTRIBUTOR FUNDING RECEIVED: money received from other contributors.
- (2) EXPENDITURE: cash payments made + tax invoices held and cleared for payment but not yet paid

(NOTE) Report all receipts and expenditure as GST exclusive.

I am a person authorised to sign this Certification on behalf of my organisation; and the information provided is complete and correct.

		s47F			
me:Peter Williams	Signed: _				
Title:Chief Operating Officer_		Date: _	30	14/18	4

This Certification is to be signed by the Chief Executive Officer, General Manager, or a person authorised by your organisation to complete and submit this form on their behalf.

#### REGIONAL PROGRAMMES - PROGRESS REPORTING PACK

#### CERTIFICATION

Programme Name: Community Development Grants			
Proponent Name:	Paper Australia Pty Ltd trading as Australian Paper		
Project Name: Energy from Waste Planning and Development			

In relation to the Funding Agreement between the Commonwealth of Australia as represented by the Department of Infrastructure and Regional Development and Paper Australia Pty Ltd trading as Australian Paper executed on 20 September 2017 (the Agreement), I certify that:

- All Funding and Other Contributions received was expended for the purpose of the Activity and Project, and expended and held in a manner in accordance with the Agreement; and
- Salaries and allowances paid to any person involved in the Activity under the
  Agreement were in accordance with the applicable award or agreement in force
  under the relevant law on industrial or workplace relations; and
- I am a person authorised to make this Certification on behalf of my organisation;
   and the information provided is complete and correct

s47F	
	Peter Williams
Signed	Name
30/4/18	Chief Operating Officer
Date	Title

This Certification is to be signed by the Chief Executive Officer, General Manager, or a person authorised by your organisation to complete and submit this form on their behalf.

#### REGIONAL PROGRAMMES - PROGRESS REPORTING PACK

# Statement of Completion Value – (Energy from Waste Planning and Development)

As at 6/4/2018 the Project is 78% complete as defined in the Schedule at Item A.2 of the Funding Agreement between the Commonwealth of Australia as represented by the Department of Infrastructure and Regional Development and Paper Australia Pty Ltd trading as Australian Paper

s47F	Name:Greg Hannah		
Position: Jacobs Project Manager			
Paper Australia Energy from W	aste Feasibility Study Certification		
Signed: s47F	Name:David Jettner		
Position: AP Project Manager, Ger	neral Manager – Corporate Development		

I hereby certify that I am a person authorised to sign this Statement on behalf of my organisation; and the information provided is complete and correct.

## REGIONAL PROGRAMMES - PROGRESS REPORTING PACK

# ATTACHMENT A - Final Costings



## REGIONAL PROGRAMMES – PROGRESS REPORTING PACK

# ATTACHMENT B - EVENT INVITATION

- Event Invitation
- Schedule of Event
- Media Sample Latrobe Valley Express.





# **Event Invitation Request**

Under the terms of your Funding Agreement, you are required to conduct an official opening (Event) for your completed Project, unless otherwise agreed by the Department.

To enable the Department to process your Event request, and confirm whether an Australian Government representative will attend your Event, please complete and return this form to <a href="mailto:eventbriefings@infrastructure.gov.au">eventbriefings@infrastructure.gov.au</a>.

The Department requires three preferred dates for your Event, with at least 56 days' notice of the first preferred date. Please ensure these dates are not Parliamentary Sitting Days by checking the calendar located at <a href="http://www.aph.gov.au/About Parliament/Sitting Calendar">http://www.aph.gov.au/About Parliament/Sitting Calendar</a>.

Please also provide a copy of any communications material, such as plaques, event invitations, newsletters, flyers and media releases, to the Department 10 days prior to their proposed release, for approval.

#### **Event Details**

Australian Government Programme	Australian Paper Energy from Waste feasibility study	
Organisation	Australian Paper	
Project Title	Energy from Waste feasibility study	
Event Type	Information centre opening / photo call	
Day and Date of Event:		
1 <sup>st</sup> Preference	11 December 2017	
2 <sup>nd</sup> Preference	19 December 2017 (or any day that week)	
3 <sup>rd</sup> Preference	15 December 2017	
Time of Event	1.00pm – 2.00pm	
Location:		
Street Address	126 George Street	
Town/State/postcode	Morwell Vic 3840	
Parking and Directions	To be advised (Please see attached map)	
Traditional owners	I would like to acknowledge that we are meeting here today on the traditional land of the Braiakaulung people of the Gunaikurna nation and pay respect to their Elders past and present. We also acknowledge other Elders who may be present with us today.	
Additional Event Details:	Australian Government: Darren Chester MP, Minister for Infrastructure and Transport	

Victorian Government:

Ben Carroll MP, Minister for Industry and Employment Harriet Shing MP, Member for Eastern Victoria

Latrobe City: Cr Darrell White, Mayor Gary Van Driel, CEO

Australian Paper: Peter Williams, Chief Operating Officer David Jettner, GM Corporate Development

We will also be inviting local media, local community and business groups to the opening.

Workplace Health and Safe	ety Requirements			
Proponent to provide (tick		s):		
□High Vis Vests □Other: (provide details)	□Work boots	□Hard hats	⊠Nil	
Australian Government Re	presentative to brin	ng (tick all applicable	boxes):	
□Flat/enclosed shoes	□Long pants	☐Sun protection	⊠Nil	
□Other: (provide details)				
Contact Details				¥.
Organiser contact:				
Name	Garreth Matthews			
Organisation	SenateSHJ			
Phone number	0410734191			
Mobile number	0410734191			
Email	Garreth@senateSHJ.com.au			
Project funding breakdow				
Australian Government CDG		\$2.5M	(GST excl)	
Victorian Government – DEDJTR		\$2.5M	(GST excl)	
Australian Paper	\$2.5M (GST excl)			***
Total		\$7.5M	(GST excl)	

# **Funding Use**

Australian Government funding was used to develop and assess the viability of an Energy from Waste facility with regards to designs, costings, and plannings.

# **Project Snapshot**

Project Status	Feasibility study stage	
Key Dates	Construction commenced: <date></date>	
	Construction completed: <date></date>	
	Currently the Feasibility Study is in progress	
Jobs	Should the project feasibility study confirm the viability of this project and it progresses to construction, Total number of jobs created during construction: up to 800  Number of these which are Indigenous: unknown at this time Total number of ongoing jobs created by this project: 40 direct and over 400 indirect  Number of these which are Indigenous: unknown at this time	
Sensitivities	<ul> <li>Recent business closures in the Latrobe Valley (eg. Hazelwood, Carter Holt Harvey)</li> </ul>	
	<ul> <li>Job losses in the Latrobe Valley</li> </ul>	
	<ul> <li>Support for future investment by Australian Paper</li> </ul>	
	<ul> <li>Impact of Hazelwood closure on energy supply &amp; pricing</li> </ul>	
How many people are estimated to use the facility?	We would estimate a range of tour groups might visit the facility following construction, however the full extent is unknown at this time.	
Project Benefits	<ul> <li>It significantly reduces greenhouse gas emissions. We believe an EfW facility could achieve a net reduction of 500,000 tonnes of CO2 emissions per annum – that's the equivalent of removing 100,000 cars from Australia's roads every year.</li> <li>EfW technology reduces reliance on costly natural gas and coal-fired electricity. This would significantly reduce energy costs for Australian Paper at Maryvale Mill and improve our sustainability.</li> <li>EfW significantly reduces the amount of waste materials going to landfill at a time when areas of Melbourne face significant landfill shortages. Around 750,000 tonnes of landfill capacity in SE Melbourne will close over the next five years.</li> <li>An EfW facility at Maryvale Mill would reduce landfill in Gippsland and metropolitan Melbourne by approximately 650,000 tonnes each year, easing pressure on existing landfill sites.</li> <li>The development of an EfW facility at Maryvale Mill would create up to 1600 construction jobs, and more than 40 direct and 400 indirect ongoing jobs. Importantly, it would also be an important factor in securing the long-term future of the Mill and its 850 employees.</li> </ul>	
Quote 1	"Australian Paper is committed to ongoing community consultation as part of our Study into Creating Energy from Waste at Maryvale. We look forward to sharing our progress through the Morwell information centre." Peter Williams Chief Operating Officer, Australian Paper	
Social media	To be advised	

# SCHEDULE OF EVENT

Event title	Australian Paper Energy from Waste Information Centre – Official launch	
Event date	Monday, 19 March 2018	
Time of event	10.00 am to 11.00am	
Minister's arrival time	10.00am	
Minister's departure time	11.00am	
Location		
	126 George Street, Morwell	
Meeting point	Mr Darren Chester will be met at the information centre by Craig Dunn, General Manager Communication and Sustainability, Australian Paper	
Ground contact	Craig Dunn, General Manager Communication and Sustainability, Australian Paper	
Parking arrangements	Mobile: 0408 122 408  On street parking is available in front of the Information Centre (2 hour limit)	
Purpose of event	Official launch of the Australian Paper Energy from Waste Information Centre in Morwell by Hon Darren Chester MP, Federal Member for Gippsland (Minister for Veterans Affairs, Minster for Defence Personnel, Minister Assisting the Prime Minster for the Centenary for ANZAC), Ms Harriet Shing MP, on behalf of the Minister for Industry and Employment, as well as the and Mr David Jettner, General Manager Corporate Development, Australian Paper.	
Style of event and composition of attendees	Approximately 15 attendees for a standing announcement.	
VIPs	<ul> <li>The Hon Darren Chester MP, Federal Member for Gippsland (Minister for Veterans Affairs, Minster for Defence Personnel, Minister Assisting the Prime Minster for the Centenary for ANZAC)</li> <li>Ms Harriet Shing, on behalf of Ben Carroll, Minister for Industry and Employment</li> <li>Company representatives of Nippon Paper Industries</li> <li>Company representatives of Australian Paper</li> <li>Mayor, Latrobe City Council</li> <li>See VIP and Attendee List below</li> </ul>	
Media notification to be issued by the Company	Australian Paper has invited Latrobe Valley Express, Prime, WIN news and ABC (radio and TV)	
Attire	Business attire	

## Order of proceedings

Time	Action	
10:00 am	Minister arrives	
10:15 am	Welcome and introductions by Mr Craig Dunn, General Manager, Communication and Sustainability, Australian Paper	
10:20 am	Remarks by Mr Kunihiko Kashima, CEO, Australian Paper	
10:25 am	Remarks by the Hon Darren Chester MP	
10:30 am	Remarks by Ms Harriet Shing MP	

10:35 am	The Hon Darren Chester MP, Ms Harriet Shing MP, and Mr Kunihiko Kashima cut ribbon Photo opportunity with visitors	
10:45 am	Opportunity for media interviews (dependent on media demand)	
10:50 am	Tour of Information Centre with Mr David Jettner	
11:00 am	Minister departs	

## VIPs / Guest speakers/ MPs

Name	Position	Organisation
Hon Darren Chester MP	Federal member for Gippsland (Minister for Veterans Affairs, Minster for Defence Personnel, Minister Assisting the Prime Minster for the Centenary for ANZAC)	Parliament of Australia
Ms Harriet Shing	Member for Gippsland – on behalf of Ben Carroll, Minister for Industry and Employment	Victorian parliament
Mr Kunihiko Kashima	Chief Executive Officer	Australian Paper
Mr Yasu Murakami	Chief Technical Officer	Australian Paper
Mr David Jettner	General Manager, Corporate Development	Australian Paper
Mr Craig Dunn  General Manager  Communication and  Sustainability		Australian Paper
Mr Adrian Berton	General Manager AP Manufacturing (TBC)	Australian Paper
Mr Yoshifumi Horisaki	General Manager, Pulp	Nippon Paper Industries
Cr Darryl White	Mayor	Latrobe City Council

# Attendance list

Name	Position	Organisation
Mr Phil Stone	General Manager, City Development	LCC
Ms Karen Cain	CEO	LVA
Mr Andrew Waller	Director Community Wellbeing and Worker Transition	
Mr Mike Timpano	Acting Chief Executive Officer	LVA
Mr Abby Graham	Director Education and Innovation	LVA
Mr Paul Welfare	Manager, Latrobe Valley Investment and Trade	Regional Development Victoria

# Latrobe Express Online Article Monday 9th April 2018







#### LATEST NEWS

Power faces on five-day turneround

#### EDITOR'S PICKS

POPULAR

## Community space for energy from waste







Australian Paper surprised an information carrier in Monter togain community featurest about a proposed energy from water project, which could be established as to Many-see will photograph need trask

Australian Passer authories un information carrier in lichnier for its proposed anexig, from

The concern is completing a feeselfly study to essent the vacing of the orderd, which would concent rousehold value mit energy to be used of the Netylate will

The feasionly, sludy degan ast year and a supercept to take social a jest to complete

The company will need to extend each; SECO million in in eathers to the project Both state and feature gate or ments are controlling 50.5 million to the 61.5 moltan study, which will look into the fact-mixed environmental, social and economic challenges of the

Australian Paper national manager of sustained by and communications. Greig Durm seed the project represents a fundamental popularity for the region.

"Australian Facer is the digest user of natural gas in lucture and that eachs us really exposed to the legal as of that market to pricing changes. The said

We six now, coving a social ou take energy toppins, our take energy equipments through this project." Mr Sunnesset energy permission from cases was "well-proven astrology" however the

company, hopes to gether broad community feedback to proceed This is easy, any we are terminously. Or me information certics, to promote the fact that we are identify for that proader social licence form the local community." He said

According to Australian Paper the oraject could diven about 650,000 tennes of lease from lanchill neoun east followurse and Glossens and could prese us to 500 constitution does and more than 40 organity, size.

Face is viewed for Diopsiero Danieri Dresier and the energy from waste project was important in terms of establishing only-term substitute. Size in the legion.

We need to sole with the local community on substitution single-immediated coordinates, we need to sole with existing local submessess that have a broken track record of success.

All even digovernment valving with the pushesse community, sowing with loss residents melving sure we have decisation and essource facus on the opportunities for young people. particularly in our region."

Member for Eastern Molorie Havier, Bring sald the project had "great toportunities" anead as at emerging market in Grace and

It will ensole us when the proof of concept is politiced in the mode of 2018, to grow note your and oppositionings to manage our control forgers to save advantage of sometimes, which is already functioning less pacessable, in these purpositions around the conditionable to cally make the most of culting-stage rectinatory as lightly and confects in the years and energy markets. The said:



service and value. It's your call.

p pennytel

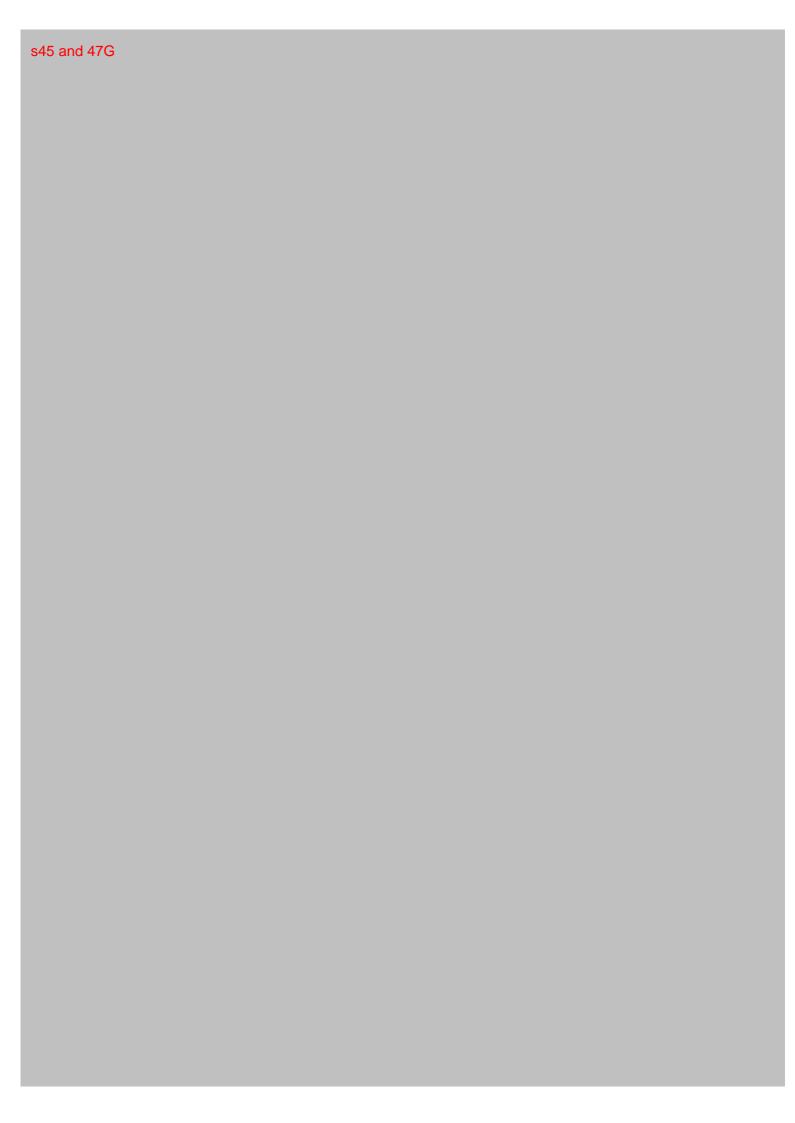




# REGIONAL PROGRAMMES – PROGRESS REPORTING PACK

# ATTACHMENT C - PROJECT SCHEDULE





#### **KENNA Allison**

From:

s22

Sent:

Thursday, 13 September 2018 10:00 AM

To:

**David Jettner** 

Subject:

HPRM: RE: CDG805 Energy from Waste Planning and Development - completion

report Extension Request [SEC=UNCLASSIFIED]

Hi David

Your extension to the Project and Activity completion dates have been approved. The final report is now due on the 28 February 2019.

#### Regards

s22

From: David Jettner < David.Jettner@australianpaper.com.au>

Sent: Wednesday, 5 September 2018 9:31 AM

s22

Cc: Katrina Bobeff <katrina.bobeff@australianpaper.com.au>

Subject: CDG805 Energy from Waste Planning and Development - completion report Extension Request

Hello s22

Australian Paper would like to formally request an extension to the deadlines associated with the CDG805 grant funding.

Project Completion	Original	Extension
Milestone Completion Date	31 August 2018	30 November 2018
Due Date for Report	30 November 2018	28 February 2019
Due Date for Funding	14 December 2018	14 March 2019

This extension is necessary due to the delays in completing the contract design and the additional work required to complete the engineering analysis and assessments relevant to the EPA Works Approval Application.

These major tasks had flow on delay effects onto a range of smaller supplementary activities.

I look forward to your review and I can be contacted via mobile: ( \$476

Regards

David Jettner General Manager Corporate Development Australian Paper

Thanks for the email.

As we discussed I intend to seek an extension.

I am just working through the internal processes and establishing a new completion date and will come back to you shortly.

### Regards,

#### David

From:

s22

Sent: Wednesday, 22 August 2018 10:37 AM

To: David Jettner

Subject: CDG805 Energy from Waste Planning and Development - completion report [SEC=UNCLASSIFIED]

#### **Good Morning David**

As discussed yesterday please find attached the completion report for you to complete. I have also attached an event invitation for you to complete. In the conversation yesterday you mentioned that the project had been a bit delayed, can you please advise when you think the project will be completed, once we know that we can adjust when the completion report will be due.

If you have any questions please don't hesitate to contact me.

### Regards

s22

Community Development Grants Programme Regional Programs

Department of Infrastructure, Regional Development andf Cities

s22

\_\_\_\_\_

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#### **KENNA Allison**

From:

Sent:

Tuesday, 11 September 2018 10:48 AM

To: Cc:

s22

**Subject:** 

HPRM: RE: CDG805 Energy from Waste Planning and Development - completion

report Extension Request [SEC=UNCLASSIFIED]

Follow Up Flag: Flag Status:

Follow up Completed

s22

Lagree to the proposed extension of the Activity and Project Completion from 31 August 2018 to 30 November 2018 for CDG805.

Can you please make sure this change is reflected in Sharepoint.

#### Regards

s22

Acting Director | Community Development Grants Programme Regional Programs | Regional Development & Local Government Department of Infrastructure, Regional Development and Cities GPO Box 594, Canberra ACT 2601

s22

| w www.infrastructure.gov.au

From:

s22

Sent: Thursday, 6 September 2018 11:19 AM

s22

Subject: FW: CDG805 Energy from Waste Planning and Development - completion report Extension Request

[SEC=UNCLASSIFIED] Importance: High

Hi s22

Please find below a request from Australian Paper to vary both the Activity and Project completion dates, currently the completion date is 31 August 2018. Australian Paper have requested a 3 month extension to the Project and Activity Completion 30 November 2018.

There are no risks associated with this extension, the request does not change either the Activity or the Project and there is no movement of Funding required as the payment will still be made within this financial year.

I recommend that you approve the extension as the delay is outside the proponents control as additional work was needed to complete the EPA Works Approval Application.

#### Regards

s22

From: David Jettner < David.Jettner@australianpaper.com.au >

Sent: Wednesday, 5 September 2018 9:31 AM

s22

Cc: Katrina Bobeff <katrina.bobeff@australianpaper.com.au>

Subject: CDG805 Energy from Waste Planning and Development - completion report Extension Request

Hello s22

Australian Paper would like to formally request an extension to the deadlines associated with the CDG805 grant funding.

Project Completion	Original	Extension
Milestone Completion Date	31 August 2018	30 November 2018
Due Date for Report	30 November 2018	28 February 2019
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This extension is necessary due to the delays in completing the contract design and the additional work required to complete the engineering analysis and assessments relevant to the EPA Works Approval Application.

These major tasks had flow on delay effects onto a range of smaller supplementary activities.

I look forward to your review and I can be contacted via mobile: (

s47F

Regards

David Jettner General Manager Corporate Development Australian Paper

Hi s22

Thanks for the email.

As we discussed I intend to seek an extension.

I am just working through the internal processes and establishing a new completion date and will come back to you shortly.

Regards,

David

From: S22

Sent: Wednesday, 22 August 2018 10:37 AM

To: David Jettner

Subject: CDG805 Energy from Waste Planning and Development - completion report [SEC=UNCLASSIFIED]

**Good Morning David** 

As discussed yesterday please find attached the completion report for you to complete. I have also attached an event invitation for you to complete. In the conversation yesterday you mentioned that the project had been a bit delayed, can you please advise when you think the project will be completed, once we know that we can adjust when the completion report will be due.

If you have any questions please don't hesitate to contact me.

#### Regards

s22

Community Development Grants Programme
Regional Programs
Department of Infrastructure, Regional Development andf Cities

s22

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