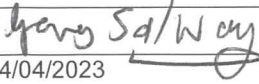




Table 1. Annual Review

Name of operation	CLEANAWAY RESOURCECO
Name of operator	CLEANAWAY RESOURCECO RRF PTY LTD
Development consent / project approval #	SSD 7256
Name of holder of development consent / project approval	ResourceCo RRF Pty Ltd
Annual Review start date	01/01/2022
Annual Review end date	31/12/2022
<p>I, Gary Salway, certify that this audit report is a true and accurate record of the compliance status of CLEANAWAY RESOURCECO RRF PTY LTD] for the period of the 2022 Calendar year and that I am authorised to make this statement on behalf of Cleanaway ResourceCo RRF PTY LTD</p> <p>Note.</p> <p>a) The Annual Review is an 'environmental audit' for the purposes of section 122B (2) of the Environmental Planning and Assessment Act 1979. Section 122E provides that a person must not include false or misleading information (or provide information for inclusion in) an audit report produced to the Minister in connection with an environmental audit if the person knows that the information is false or misleading in a material respect. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000.</p> <p>b) The Crimes Act 1900 contains other offences relating to false and misleading information: section 192G (Intention to defraud by false or misleading statement—maximum penalty 5 years imprisonment); sections 307A, 307B and 307C (False or misleading applications/information/documents—maximum penalty 2 years imprisonment or \$22,000, or both).</p>	
Name of authorised reporting officer	Gary Salway
Title of authorised reporting officer	HSEQ Manager
Signature of authorised reporting officer	
Date	04/04/2023

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Statement of compliance

Table 2. Statement of compliance

Were all conditions of the relevant approval(s) complied with?	
DC # SSD 7256	NO

If any conditions of the relevant approvals were not complied with, the non-compliances should be identified by completing **Table 3**. The terms 'partial compliance', 'partial non-compliance' or similar should not be used in the Statement of Compliance. An operation is either compliant or non-compliant.

Table 3. Non-compliances

Relevant approval	Condition #	Condition description (summary)	Compliance status	Where addressed in Annual Review
DC #SSD 7256	B2	Waste must be secured within designated storage areas.	Non-compliant	Page 6
DC #SSD 7256	B3	All processed and unprocessed waste must be storage with the building on the site.	Non-compliant	Page 6
DC #SSD 7256	B23	The water plan must be implemented.	Non-compliant	Page 7
DC #SSD 7256	C7	Document review	Non-compliant	Page 8
DC #SSD 7256	C8	Yearly environmental review.	Non-compliant	Page 9
DC #SSD 7256	C9	Incident reporting,	Non-compliant	Page 9
DC #SSD 7256	C10	Incident reporting,	Non-compliant	Page 9
DC #SSD 7256	C12	Independent Environmental audit	Non-compliant	Page 9
DC #SSD 7256	C14	Documents made available on website.	Non-compliant	Page 9

Compliance status key for Table 3

Risk level	Colour code	Description
High	Non-compliant	Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence
Medium	Non-compliant	Non-compliance with: <ul style="list-style-type: none"> potential for serious environmental consequences, but is unlikely to occur; or potential for moderate environmental consequences, but is likely to occur
Low	Non-compliant	Non-compliance with: <ul style="list-style-type: none"> potential for moderate environmental consequences, but is unlikely to occur; or potential for low environmental consequences, but is likely to occur
Administrative non-compliance	Non-compliant	Only to be applied where the non-compliance does not result in any risk of environmental harm (e.g., submitting a report to government later than required under approval conditions)

Introduction

Cleanaway ResourceCo RRF Pty Ltd (Cleanaway ResourceCo) is the operator of the Wetherill Park Resource Recovery Facility (the facility) located at 35-37 Frank Street, Wetherill Park. The facility comprises a waste and resource management operation which processes relevant waste materials to recover products including aggregates, metal, timber and to manufacture solid recovered fuel (Processed Engineered Fuel or PEF).

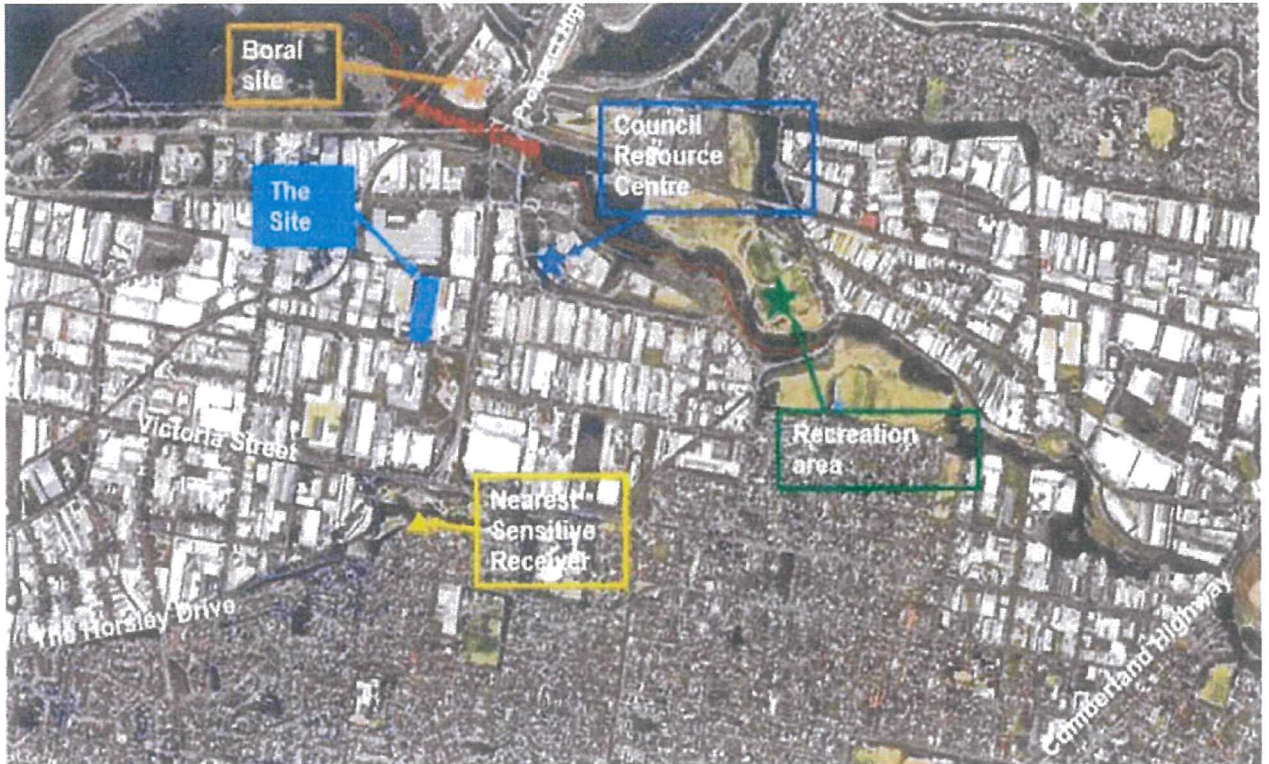


Table 4. Site Contacts

Name	Title/Position	Contact Details (phone/email)
Jake Zerafa	Operations Manager	0457 347 680 Jake.Zerafa@resourceco.com.au
Sanderan Govender	General Manager	0499 525 558 Sanderan.Govender@resourceco.com.au
Gary Salway	HSEQ Officer	0477 888 856 Gary.Hope@resourceco.com.au
Nick Davis	Maintenance Manager	0477 419 677 Nick.Davis@resourceco.com.au

Table 5. Operations summary

A2	The Applicant, in acting on this consent, must carry out the development in accordance with the: (a) Development Application (SSD 7256). (b) EIS. (c) RTS. (d) conditions in Schedule 2. (e) development layout plans and drawings listed at Appendix 1; and (f) the Management and Mitigation Measures as identified in Appendix 2.	Refer to table 7.
A3	If there is any inconsistency between the above documents, the most recent document shall prevail to the extent of the inconsistency. However, the conditions of this consent shall prevail to the extent of any inconsistency.	No inconsistencies were identified.
A6	The Applicant must not receive or process on the site more than 250,000 tonnes per annum (tpa) of waste, as defined in this consent.	The 250,000tpa limit was not exceeded during the review period.
A7	Incoming waste must only be transported to the site in trucks from pre-qualified customers delivering targeted waste streams, in line with Table 1 of the NSW Energy from Waste Policy Statement.	CRRRF maintains a pre-qualified customers register.
A11	In the event that a dispute arises between the Applicant and Council or a public authority, in relation to an applicable requirement in this consent or relevant matter relating to the development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's determination of any such dispute shall be final and binding on the parties.	There have been no disputes between CRRRF and Council or a public authority for the reporting period.
A12.	The Applicant must ensure that all license's, permits and approval/consents are obtained as required by law and maintained as required throughout the life of the development. No condition of this consent removes the obligation for the Applicant to obtain, renew or comply with such license's, permits or approval/consents.	The Environment Protection License has been maintained over the reporting period.
A23	The Applicant must ensure that all plant and equipment used for the development is: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.	All plant and equipment are maintained to the relevant equipment standards and all operation is supervised and monitored.
PART B:		
B1	The Applicant must: (a) implement auditable procedures to: i. screen incoming waste loads. ii. ensure that waste is not accepted at the site that is not permitted by the EPL; and iii. handle and dispose of hazardous waste such as asbestos, sharps and chemical/biological waste that have, despite procedures developed for (ii) above, been received on site. (b) ensure that: i. all waste that is controlled under a tracking system has the appropriate documentation prior to acceptance at the site; and	Cleanaway ResourceCo (CRRRF) issue a customer pre-qualification document prior to its customers first load and after doing an onsite audit of the facility. After the customers initial loads to the facility, they provide documented feedback of any materials that are not accepted for processing. CRRRF continue to collaborate with its customers to achieve the right material mix. The facility has Standard Operating procedures to identify and manage unauthorised materials entering the site including: <ul style="list-style-type: none"> • Screening incoming wastes during truck tipping visually. • Managing fibrous cement in incoming material including the identification and testing of potential asbestos waste, and its management. (Reviewed 9/3/2021).

	<p>ii. staff receive adequate training in order to be able to recognize and manage any hazardous or other prohibited wastes such as asbestos.</p>	<ul style="list-style-type: none"> Quarantining contaminated materials to designated areas if not reloaded onto the offending truck. Picking unacceptable waste from the waste pile <p>The SOP 2700 makes provisions for a traffic controller to screen the waste as it is being unloaded to ensure it is not contaminated with unauthorised materials. The waste is kept separate from other waste, so that in the event it is contaminated it can be re-loaded and rejected from the site. There is also provision for floor pickers to scan the waste and remove and residual unacceptable materials.</p> <p>The facility has in place procedure 204 in place to enable floor personnel to positively identify asbestos that may be inadvertently received at the site.</p>
B2	Waste must be always secured and maintained within designated waste storage areas and must not leave the site onto neighbouring public or private properties.	There was a Prevention Notice received during the review period relating to stockpile management at the facility, but CRRRF has taken steps to rectify the issue and the matter has been closed out with the EPA.
B3	All processed and unprocessed waste must be stored within the building on the site. Processed, wrapped, and baled PEF may be stored in the area designated on the approved plans in Appendix 1 for the outdoor storage of PEF.	<p>Waste storage</p> <p>EPA observed mixed waste batteries stored uncovered, outside the building in a metal skip bin on the concrete forecourt to the west of the processing shed.</p> <p>This noncompliance has been rectified.</p>
B4	All waste removed from the site must only be directed to a waste management facility or premises lawfully permitted to accept the waste.	Waste is only directed by premises lawfully permitted to accept the waste. Records are kept of all loads.
B5.	Waste generated outside the site must not be received at the site for storage, treatment, processing, reprocessing, or disposal except as expressly permitted by an EPL.	All waste streams received at the site during the review period complied with CRRRF's EPL requirement.
B6.	The Applicant must record the amount of waste (in tonnes) received at the site daily.	The CRRRF weighbridge records all waste received on site and daily records are maintained. The waste records are reported to the EPA on the WARRP monthly reports.
B7.	The Applicant must retain all sampling and waste classification data for the life of the development and keep it readily available for inspection by the EPA and the Planning Secretary.	Waste classification data is recorded on the WARRP monthly reports to the EPA.
B9	The Applicant shall ensure the Energy from Waste Management Plan (as required and approved by the Planning Secretary from time to time) is implemented for the operational life of the development.	The Energy from Waste Management Plan (February 2018) is currently in use.,
B10	From the commencement of operation, the Applicant must implement a Waste Monitoring Program for the development.	An updated waste monitoring program is under review and scheduled for completion by June 30 th , 2023.
Pests, Vermin and Noxious Weed Management		
B12	The Applicant must:	Bug Stop Industrial Extermination Pty Ltd is engaged to undertake fortnightly inspections of tamper proof rodent stations.

	<p>(a) implement suitable measures to manage pests, vermin and declared noxious weeds on the site; and</p> <p>(b) inspect the site on a regular basis to ensure that these measures are working effectively, and that pests, vermin or noxious weeds are not present on site in sufficient numbers to pose an environmental hazard or cause the loss of amenity in the surrounding area.</p> <p><i>Note: For the purposes of this condition, noxious weeds are those species subject to an order declared under the Noxious Weed Act 1993.</i></p>	A vendor is engaged to do a clean-up of gardens, housekeeping (litter), and weeding on a regular basis.
B15	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL.	This section has been complied with.
B16	<p>The Applicant must design, install, and operate a stormwater management system for the development. The system must:</p> <p>(a) ensure the system is designed by a suitably qualified and experienced person(s), generally in accordance with the conceptual design in the EIS and applicable Australian Standards and in consultation with Council.</p> <p>(b) ensure that the system capacity has been designed in accordance with <i>Managing Urban Stormwater- Soils and Construction Vol. 1</i> (Landcom, 2004).</p> <p>(c) divert existing clean surface water around operational areas of the site.</p> <p>(d) direct all sediment laden water in overland flow away from the leachate management system; and</p> <p>(e) prevent cross-contamination of clean and sediment or leachate laden water.</p>	<p>Design and installation</p> <p>A compliance assessment of the stormwater system was <u>undertaken</u> by Enspire. The assessment concluded that the system was consistent with the requirements of Council, EPA, DA consent, OEMP and WMP.</p> <p>Operation</p> <p>The stormwater pollution controls (storm filter and ocean guards) had been maintained in accordance with the OEMP (on a three times per year basis).</p>
B20	All stormwater drains/pits on the site must be provided and maintained with the message; "This pit drains to the Georges River". Lettering must be 100mm high block bold yellow painted lettering. Paints used must be of road line marking standard.	Stormwater drains/pits on the site are labelled with the message; "This pit drains to the Georges River" with 100mm yellow lettering.
B23	The Applicant shall ensure the Water Management Plan (as required and approved by the Planning Secretary from time to time) is implemented for the operational life of the development.	<p>Surface water monitoring</p> <p>Surface water monitoring was ongoing, however, record keeping was ad hoc, and it could not be determined whether the key elements of the monitoring program had been satisfied.</p> <p>The current water management plan is under review. This is expected to be finalised by the 30/07/2023.</p>
B24	The Applicant must comply with the hours detailed in Table 1, unless otherwise agreed in writing by the Planning Secretary.	Operations is permitted 7 days per week, 24 hours per day.
B29	<p>The Applicant must:</p> <p>(a) implement best practice, including all reasonable and feasible noise management and mitigation measures to prevent and minimise operational, low frequency and traffic noise generated by the development.</p>	There has been no noise related issued identified in the project for the review period.

	<ul style="list-style-type: none"> (b) minimise the noise impacts of the development during adverse meteorological conditions. (c) Always maintain the effectiveness of any noise suppression equipment on plant and ensure defective plant is not used operationally until fully repaired; and (d) regularly assess noise emissions and relocated, modify and/or stop operations to ensure compliance with the relevant conditions of this consent. 	
B31	Prior to the commencement of any works on-site, the Applicant must install and subsequently maintain during the life of the development, a suitable meteorological station on the site that complies with the requirements in the EPA's <i>Approved Methods for Sampling of Air Pollutants in New South Wales</i> .	A weather station is located on the roof of the weigh bridge office (ClimeMet Weather station Model XC0369).
B32	The Applicant must implement all reasonable and feasible measures to minimise dust generated during demolition, earthworks, construction, and operation of the development.	The site has in place Procedure 103 Dust Management for managing dust.
B35	The Applicant shall ensure the Air Quality Management Plan (as required and approved by the Planning Secretary from time to time) is implemented for the operational life of the development.	The Air Quality Management Plan (July 2017) has been implemented.
B36	The Applicant must ensure the development does not cause or permit the emission of any offensive odour (as defined in the POEO Act).	Nil odour issues have been identified
B39	Prior to the commencement of operations, the Applicant must provide forty-two on-site parking spaces for visitors and staff. Parking areas are to be constructed in accordance with the latest version of AS 2890.1.	Forty-two car spaces are provided on site. 4 car spaces were temporarily used for internal road repairs during the reporting period.
B41	<p>The Applicant must ensure:</p> <ul style="list-style-type: none"> (a) internal roads, driveways, and parking (including grades, turn paths, sight distance requirements, aisle widths, aisle lengths and parking bay dimensions) associated with the development are constructed and maintained in accordance with the latest version of AS 2890.1 and AS 2890.2. (b) the swept path of the longest vehicle entering and exiting the site, as well as maneuverability through the site, is in accordance with the relevant AUSTRoads guidelines. (c) the development does not result in any vehicles queuing on the public road network. (d) heavy vehicles and bins associated with the development are not parked on local roads or footpaths in the vicinity of the site. (e) all vehicles are contained on site before being required to stop. (f) all loading and unloading of waste and other materials are conducted on-site. (g) all vehicular entries and exits must be made in a forward direction. 	<p>The development did not result in any vehicles queuing on the public road network.</p> <p>Heavy vehicles and bins associated with the development were not parked on local roads or footpaths in the vicinity of the site.</p> <p>Vehicles were contained on site before being required to stop.</p> <p>Loading and unloading of waste and other materials is conducted on-site.</p> <p>Vehicular entries and exits were made in a forward direction.</p> <p>Trucks entering or leaving the site with loads had their loads covered and do not track dirt onto the public road network. An effective wheel wash is in place.</p>

	<p>(h) all trucks entering or leaving the site with loads have their loads covered and do not track dirt onto the public road network; and</p> <p>(i) the proposed turning areas in the car park are kept clear of any obstacles, including parked cars, always.</p>	
B42	Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored, and managed strictly in accordance with all relevant Australian Standards.	On site, except for the bulk diesel tank, other hazardous substances are minor in quantity and stored in appropriate cabinets. The diesel tank is double skinned, and it's refueling area is appropriately bunded.
B46	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by Condition B45 for the life of the development.	This has been complied with. There has been extra work on the Western Boundary.
B48	<p>The Applicant must ensure the lighting associated with the development:</p> <p>(a) complies with the latest version of AS 4282 (INT) – <i>Control of Obtrusive Effects of Outdoor Lighting</i>; and is.</p> <p>(b) mounted, screened, and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.</p>	The light installation certificate reported the lighting had been completed in accordance with BCA2016, AS1680.0-2009 and AS2293.1-2005.
PART C:		
C5	The Applicant must operate the development in accordance with the OEMP approved by the Planning Secretary (and as revised and approved by the Planning Secretary from time to time), unless otherwise agreed by the Planning Secretary.	CRRRF operated the facility in compliance with the approved OEMP but it has become apparent during the review period that a review of the efficacy of the OEMP is required. This review and update is underway.
C7	<p>Within three months of:</p> <p>(a) approval of a modification.</p> <p>(b) approval of an annual review under Condition C8.</p> <p>(c) submission of an incident report under Condition C10; or</p> <p>(d) completion of an audit under Condition C12,</p> <p>the Applicant must review, and if necessary, revise, the strategies, plans, and programs required under this consent to the satisfaction of the Secretary.</p>	<p>Review of plans</p> <p>The OEMP and sub-plans had not been reviewed and updated since the 2019 IEA report.</p> <p>The OEMP and subsidiary plans are currently being updated.</p> <p>This is expected to be finalised by the 30/06/2023.</p>
C8	Each year, the Applicant must review the environmental performance of the development to the satisfaction of the Planning Secretary.	<p>Annual reviews</p> <p>Annual reviews for the purpose of satisfying Condition C8 had not been undertaken. The review for 2022 calendar year will be the first reporting period,</p>
C9	The Applicant must notify the Planning Secretary and any other relevant agencies of any incident or potential incident with actual or potential significant off-site impacts on people or the biophysical environment associated with the development immediately after the Applicant becomes aware of the incident.	<p>Notice 1576451: 01/03/2019 - Penalty Notice. Was not reported to the DPE.</p> <p>Notice 1602485: 10/11/2020 - Penalty Notice. Was not reported to the DPE.</p> <p>Notice 3501381: 01/11/2021 - Prevention Notice. Was not reported to the DPE.</p> <p>Notice 3503002: 29/07/2022 - Penalty Notice. Was not reported to the DPE.</p> <p>A full review of the OEMP is being undertaken to ensure reporting to all relevant agencies with the required time frames.</p>
C10	Within seven days of the date of this incident, the Applicant must provide the Planning Secretary and any relevant agencies with a detailed report on the incident.	<p>Notice 1576451: 01/03/2019 - Penalty Notice. Was not reported to the DPE.</p> <p>Notice 1602485: 10/11/2020 - Penalty Notice. Was not reported to the DPE.</p>

		<p>Notice 3501381: 01/11/2021 - Prevention Notice. Was not reported to the DPE.</p> <p>Notice 3503002: 29/07/2022 - Penalty Notice. Was not reported to the DPE.</p> <p>A full review of the OEMP is being undertaken to ensure reporting to all relevant agencies with the required time frames.</p>
C11	<p>The Applicant must provide regular reporting on the environmental performance of the development on its website, in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent.</p>	<p>The ResourceCo website will be updated with the latest environmental performance by the 30/07/2023.</p>
C12	<p>Within six months of the commencement of operation, and every three years thereafter, unless the Planning Secretary directs otherwise, the Applicant must commission and pay the full cost of an Independent Environmental Audit of the development. This audit must:</p> <ul style="list-style-type: none"> (a) be conducted by a suitably qualified, experienced, and independent team of experts whose appointment has been endorsed by the Planning Secretary. (b) include consultation with the relevant agencies. (c) assess the environmental performance of the development and assess whether it is complying with the requirements in this consent, and any other relevant approvals, relevant EPL(s) (including any assessment, plan or program required under these approvals). (d) review the adequacy of any approved strategy, plan or program required under the abovementioned consents; and (e) recommend measures or actions to improve the environmental performance of the development, and/or any strategy, plan or program required under these consents. <p><i>Note: This audit team must be led by a suitably qualified auditor and include relevant experts in any other fields specified by the Planning Secretary.</i></p>	<p>The first IEA was undertaken for the reporting period 1 June 2018 to 31 January 2019.</p> <p>This IEA was due to be conducted three years thereafter for the period 1 February 2019 to 31 January 2022, however it was not commissioned until 29 July 2022</p> <p>The audit period for the second IEA was extended from 3 years (36 months) to 3.5 years (42 months). This audit has now been completed.</p>
C13	<p>Within two months of commissioning this audit, or as otherwise agreed by the Planning Secretary, the Applicant must submit a copy of the audit report to the Planning Secretary, together with its response to any recommendations contained in the audit report.</p>	<p>The 2022 IEA report and response were submitted to the DPE on the 28th of October 2022.</p>
C14	<p>C14. The Applicant must:</p> <ul style="list-style-type: none"> (a) make copies of the following publicly available on its website: <ul style="list-style-type: none"> (i) the documents referred to in Condition A2. (ii) all current statutory approvals for the development. (iii) all approved strategies, plans and programs required under the conditions of this consent. (iv) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs. (v) complaints register updated monthly. (vi) the annual reviews of the development. (vii) any independent environmental audit 	<p>Not all information required by Condition C14 were made publicly available via the Project's webpage.</p> <p>Copies of all documents required by C14 will be uploaded to the ResourceCo web site by 30/07/2023.</p>

- of the development and the Applicant's response to the recommendations in any audit.
- (viii) any other matter required by the Secretary; and
- (b) keep this information up to date, to the satisfaction of the Secretary.

Next reporting period

Next review is 01/01/2023 – 31/12/2023.

Actions required from previous Annual Review

This section should include a table that identifies any actions required as an outcome of the previous Annual Review, including any actions that have been undertaken and when those actions were completed.

An example of the table to be included in the Annual Review is provided as **Table 5. Table 6 –**

Actions from the previous Annual Review

Action required from previous Annual Review	Requested by	Action taken by the Operator	Where discussed in Annual Review
First review	DPE		Page 11

Environmental performance

Environmental performance

Aspect	Approval criteria / EIS prediction	Performance during the reporting period
Objectives	<ol style="list-style-type: none"> To provide a long term, fully licensed Waste and Resource Management facility capable of recycling mixed Construction and Demolition waste and dry Commercial and Industrial waste. To protect the health and safety of site workers and the general public, and ensure business viability by compliance with relevant legislation, standards and regulating authorities. To ensure site operations do not significantly impact on potential environmental receptors and comply with environmental legislation. To ensure that new technologies are implemented in relation to resource recovery and environmental management of the Waste and Resource Management Facility throughout its life. To encourage and facilitate community participation in the recycling of building and 	<ol style="list-style-type: none"> Nil issues identified during the reporting period. The site was issued with 2 improvement notices regarding health monitoring and guarding on equipment. Both were successfully closed out. Batteries stored outside were moved inside to comply with conditions of license. Nil issues identified during the reporting period, Site tours are conducted for interested parties. The site complies with the Air Quality Management Plan Wetherill Park 2018. This will be updated to ensure it meet the requirements of the objectives. The site operates with the Operational Management plan and subsidiary documents.

	<p>construction waste.</p> <p>6. To protect the surrounding environment through the implementation and management of environmental controls and contingency measures.</p> <p>7. To operate the Waste and Resource Management facility in a manner which is sympathetic to the amenity of the area in which it is located.</p>	
Environment Management plan	An Environmental Management Plan (EMP) will be developed for both the construction and operation stages of the Waste and Resource Management facility.	The Operational Environmental Management plan 2018 is being updated to ensure its effectiveness against the objectives.
Induction and training	Environmental induction for all employees and contractors will take place before starting work. Induction to cover the following issues: requirements of the EMP; specific environmental issues on the site and control measures. roles and responsibilities for environmental management and environmental incident procedures.	Induction records included Wetherill Park site inductions, driver induction, contractor/visitor inductions, new starter policies (labourer/picker).
Air Quality and Odour	NSW legislation prohibits emissions which cause offensive odour to occur at any off-site receptor. Offensive odour is evaluated in the field by authorised officers, who are obliged to consider the odour in the context of its receiving environment, frequency, duration, character and so on and to determine whether the odour would unreasonably interfere with the comfort and repose of the normal person. In this context, the concept of offensive odour is applied to operational facilities and relates to actual emissions in the air.	When trucks tip, sprinklers are triggered by spotters, if required for dusty loads. A fogger system has been installed across conveyor line Dust filtration system (sock) has been installed. Polo citris (soapy agent) mister is applied at key drop points and shredders Regular cleaning of horizontal surfaces is undertaken. Daily check for dust and dust build-up is undertaken by the HSE Manager and recorded on the daily checklist.
Noise and Transport	The appropriate daytime assessment criterion is LAeq,15hr 60dBA at 1 metre in front of the facade. The night-time criterion is LAeq,9hr 55dBA. Where existing traffic noise levels already exceed these noise levels, the RNP deems an increase of up to 2dB represents a minor impact which is considered barely perceptible to the average person.	An assessment of operational noise from the site was undertaken by Wilkinson Murray in May 2019, specifically for the purpose of changes to the operating hours to 24-hour use of the facility. Wilkinson Murray concluded that the measured and predicted noise levels indicate compliance with the NPfI criteria at the location of the nearest noise sensitive residential receiver, and noise from 24-hour use of the facility is not expected to have any impacts at the nearest noise sensitive residential receivers.
Complaints Management	A complaints telephone number will be signposted at front gate. Telephone number, along with postal and email address for complaints will be advertised on the ResourceCo website. All complaints/concerns raised by local community/relevant authorities will be recorded on the Complaints Register by Environmental Officer. The Complaints register to be retained on site.	A complaints register is maintained by the company.

Water management

- The water plan is under review to ensure it meets B15 requirements and any EPL guidelines.

Community

- 2 * Dust complaint received by the community during the review period. Both were resolved.

Independent Environment Audit

Cleanaway ResourceCo RRF Pty Ltd (CRRRF) commissioned OptimE Pty Ltd (OptimE) to undertake an Independent Environmental Audit (IEA) of its Wetherill Park Resource Recovery Facility (the facility) in accordance with Condition C12 and C13 of the Project Approval SSD 7256 MOD 1 (Approval). The facility, located at 35-37 Frank St, Wetherill Park NSW comprised a Waste and Resource Management Facility to convert waste material into Process Engineered Fuel (PEF) and reusable commodities such as metal, timber, concrete, bricks, rubble, and soil. The audit covers the operational period of 1 February 2019 to 31 July 2022.

An action plan is in place for the audit with non-conformances expected to be closed out by 30/06/2023.

The auditor consulted with relevant agencies by letter as part of the scope of this audit. The letters invited agencies to comment on CRRRF compliance with the conditions of approval and environmental performance generally.

- The NSW Environment Protection Authority (EPA) reported it had inspected the site on nine occasions during the reporting period and had taken regulatory action in response to multiple alleged breaches of the Act related to storage of waste and dust.
- Fairfield City Council (FCC) reported that previous fire safety concerns had been investigated and resolved to FCC's satisfaction. FCC also noted an administrative matter related to an outstanding occupation certificate, which was resolved prior to finalising this report.
- NSW Fire and Rescue (FRNSW) did not report any outstanding matters associated with the facility.

Table 8. Incidents and non-compliances during the reporting period

B2	EPA issued a Prevention Notice documenting observations including: • Unprocessed waste stockpiled inside the process shed but outside of designated areas • Waste spilling outside of the process shed	This noncompliance has been rectified.
B3	EPA observed mixed waste batteries stored uncovered, outside the building in a metal skip bin on the concrete forecourt to the west of the processing shed.	This noncompliance has been rectified.
B23	Surface water monitoring Surface water monitoring was ongoing however record keeping was ad hoc, and it could not be determined whether the key elements of the monitoring program had been satisfied.	The water plan is currently under review to ensure it meets B23 and EPA requirements.
C7	Review of plans The OEMP and sub-plans had not been reviewed and updated since the 2019 IEA report.	The OEMP and sub plans are being reviewed and updated with an expected date of 30/06/2023.
C8	Annual reviews Annual reviews for the purpose of satisfying Condition C8 had not been undertaken.	Annual reviews will commence from 2021-2022
C9	The Applicant must notify the Planning Secretary and any other relevant agencies of any incident or potential incident with actual or potential significant off-site impacts on people or the biophysical environment associated with the development immediately after the Applicant becomes aware of the incident.	OEMP to be updated to ensure C9 requirements are adhered to.
C10	Within seven days of the date of this incident, the Applicant must provide the Planning Secretary and any relevant agencies with a detailed report on the incident.	OEMP to be updated to ensure C10 requirements are adhered to.
C12	Timing of the audit This IEA was due to be conducted three years thereafter for the period 1 February 2019 to 31 January 2022, however it was not commissioned until 29 July 2022, approximately 6 months late	Audit held late due to new HSEQ Manager on site.
C14	Not all information required by Condition C14 was made publicly available via the Project's webpage.	This information will be uploaded onto the Resourceco webpage by 30/06/2023.

Table 9. EPA regulatory activity

Notice 3501381: 01/11/2021	Prevention Notice	The EPA suspected CRRRF was undertaking activities in an environmentally unsatisfactory manner including: <input type="checkbox"/> storage of wastes
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		<p>☐ accumulation of dust increasing the risk of fire waste and sediment laden water flowing from the premises and likely to cause pollution. The Prevention Notice required CRRRF to stop receiving waste and clean-up the site to reduce the risk of fire and prevent pollution.</p>
<p>Notice 3503002: 29/07/2022</p>	<p>Penalty Notice</p>	<p>Contravene condition of licence – Corporation Offence date 04/11/2021. Reason – non-compliance with condition O1.1 of the Licence in that the Licensee failed to store waste in a competent manner.</p>

Activities to be completed in the next reporting period.

- EPL license variation.
- EPL license 5-year review.
- OEMP and sub documents updates.