

FACT SHEET

THE LEADER IN RESOURCE RECOVERY

Hampton Park Resource Recovery Precinct

Enforceable Undertaking Progress

The Enforceable Undertaking (EU) outlines 18 undertakings that SITA must deliver. Each undertaking has a specific timeframe for completion and the EU requires SITA to monitor progress and report to the EPA and the community. Collectively, the undertakings respond to all of EPA’s objectives while particularly addressing operational improvements at the facility and community benefits to facility neighbours.

This fact sheet details how SITA is progressing in meeting those undertakings.

Clause	Clause Summary	Due	Status
4.1	Operate the odour curtain system around the boundaries of the cell receiving household and industrial waste.	Ongoing	Ongoing use of existing curtain. SITA is reviewing quotations for the supply of an additional curtain to be located on the eastern portion of the landfill.
4.2	Operate in accordance with the cell volume and lifespan attached to EU.	Ongoing	Quarterly compaction surveys conducted to determine rate of filling and projected lifespan of each cell. First survey completed on 20.12.2012.
4.3	Agree to amendments to the current EPA licence that reflect operational changes to cell management such as EPA approved Landfill Gas Management Plan and changes to waste tipping and covering processes.	Immediate	SITA accepted the amended licence dated 03.10.2012.
4.4	Carry out an aerial infra red monitoring program every six months to detect any hotspots that may indicate gas emissions.	Six (6) monthly	First aerial infrared survey conducted on 11.11.2012. Additional walk over infrared survey conducted 5.11.2012.
4.5	Update the community of actions undertaken, progress and reports submitted to EPA via a Community Update Fact sheet.	Quarterly	First quarterly fact sheet distributed by 26.10.2012. Second fact sheet completed by 25.01.2013.
4.6	Operate the SITA Environmental Report Hotline, a freecall 24/7 contact available for use by the community.	Ongoing	SITA Environmental Report Hotline continues to operate efficiently.
4.7	Display posters in community hub locations providing SITA’s contact details.	30.11.2012	Minimum of 20 posters were in place by 28.11.2012
4.8	Facilitate the Hampton Park Community Reference Group (CRG) ensuring meetings are conducted at least every three months; that the Group is informed of the EU; and that EU progress becomes a standing CRG Agenda item until EU is complete.	Quarterly	Hampton Park Community Reference Group Meetings are scheduled as follows: 13.02.2013 20.03.2013 08.05.2013 12.06.2013
4.9	Ensure that CRG members are taken on a facility site tour every six months.	Six (6) monthly	First HP CRG site tour conducted on 21.11.2012. Second site tour to be conducted no later than 31.05.2013.
4.10	Host a Waste Management Association of Australia – Victorian Landfills Division every year, including a facility site tour and presentation of works undertaken with a focus on lessons learned.	Annually	WMAA meeting and tour was conducted on 13.11.2012. Second meeting and tour to be conducted by November 2013.

4.11	Contribute \$100,000 to a local environment project for the restoration or enhancements of the environment in a public place; or for public benefit.	EPA extended due date. No current set date.	EPA has revised the due date for this action. The Project Selection Committee is currently working with relevant parties to develop a worthwhile project proposal that benefits all involved.
4.12	Provide proof to EPA that funding described above was provided to a community organisation.	Within seven (7) days of funding	As per 4.11
4.13	That when SITA makes any reference to the \$100,000, it must refer to this EU.	Ongoing	As per 4.11
4.14	Fund an independent research study scoped by EPA and the Department of Health, conducted by RMIT and reviewed by the CSIRO. The study will also include an extension of the air sampling and analysis currently being undertaken by the EPA in areas adjacent to the facility.	31.03.2013	In progress. A literature review has been completed and a report is expected early 2013. Process managed by EPA.
4.15	Implement a landscaping plan to screen SITA along the South Gippsland Highway boundary.	31.03.2013	In progress. SITA is currently reviewing proposals from landscaping contractors.
4.16	Appoint, at its own cost, an EPA appointed Auditor to ensure SITA has complied with all the undertakings.	31.12.2013	SITA has appointed an independent auditor. An audit will be conducted during 2013.
4.17	Provide all relevant documents and information to EPA as required.	Ongoing	All records are stored and sent to EPA as required.
4.18	Pay all costs of compliance, estimated to be no less than \$800,000.	Ongoing	Records of expenditure are being tracked by SITA.

You might be interested to hear . . .

The Clean Energy Regulator has approved the Hallam Road Landfill Gas Project as one of the first Victorian offsets program under the Carbon Farming Initiative. The Gas Project at SITA's Hampton Park site uses the '*capture and combustion of methane in landfill gas from legacy waste*' methodology. There are now 14 projects in total approved under the Carbon Farming Initiative. All projects that are declared eligible under the Act are published on the Register of Offsets Projects.

SITA is also proud to be involved in and supporting the Hampton Park Progress Association's Australia Day Breakfast being held on Saturday 26 January 2013 outside the Arthur Wren Hall in Hampton Park. SITA will have staff available to hand out giveaways and answer questions.

Stay in touch

As a leader in the provision of resource recovery, recycling and waste management solutions, SITA's approach is based on acting locally and understanding local challenges. We encourage you to learn more about us.

If you want to report an environmental issue, contact the **SITA Environmental Hotline**, a FREECALL 24/7 service.

1800 ENV REP (1800 368 737)

If you want us to visit your group or organisation, or you would like your question answered, send an email to;

vic.communityenquiries@sita.com.au

If you want to learn more about how SITA Australia is developing sustainable waste management practices, go to

sita.com.au

Our natural resources are not infinite and we must work together to protect and nurture them while helping to solve one of the major environmental problems that threaten the planet – the sustainable and ethical management of our waste.