

FACT SHEET

Hampton Park

Resource Recovery Precinct



Enforceable Undertaking Progress

As you may be aware, SITA Australia has recently changed its brand to SUEZ environnement. Our business will continue to operate as usual and our legal structure is unchanged. Therefore the Enforceable undertaking remains between SITA Australia Pty Ltd (as the legal entity name) and the Environment Protection Authority. The change to SUEZ environnement is purely a branding change.

The Enforceable Undertaking (EU) SITA Australia Pty Ltd (SITA) presented to the EPA is nearing the end of its three year term, with less than five months remaining. All of the 18 undertakings listed in the EU are now either complete or have reached an ongoing management phase. The benefits of the outcomes resulting from the EU are being seen through operational enhancements and community involvement.

The following table outlines how SUEZ environnement is progressing with each of the 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	Odour curtain action plan is now complete. The existing system has been relocated and the newly purchased additional 800m of system has been installed. A further 400m is planned to be installed along the southern boundary following Cell 9A capping works.
4.2	Operate in accordance with the cell volume and lifespan attached to EU.	Ongoing	SUEZ environnement conducted an internal review, consulted with the Community Reference Group and applied to the EPA for an amendment to the filling schedule (Appendix A). The EPA has approved the amendment. In May SUEZ environnement submitted an application for a licence amendment to formalise the use of recently constructed Cell 10A.
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.	Complete	SUEZ environnement accepted the amended licence which included the addition of Appendix A and other relevant EU clauses to the Hallam Road Landfill portion of the licence on 3.10.12.
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	The last round of infra-red monitoring was conducted in November 2014. Results have been provided to EPA and continual remedial works are being conducted across the site. The next round of infra-red monitoring is scheduled for 11-13 May 2015.
4.5	Update the community of actions undertaken, progress and reports submitted to EPA via a Community Update Fact sheet.	Quarterly	Eight quarterly fact sheets have been distributed by 26.10.12, 25.01.13, 30.04.13, 31.07.13, 31.10.13, 26.01.14, 30.04.14, 31.07.14, 31.10.14, 31.01.15, 30.04.15 respectively. Next due 31.07.15
4.6	Operate the SUEZ environnement Hotline, a freecall 24/7 contact available for use by the community.	Ongoing	SUEZ environnement Hotline continues to operate efficiently. Reports and actions undertaken now reported to Hampton Park Community Reference Group.
4.7	Display posters in community hub locations providing SUEZ environnement's contact details.	Complete	More than 20 posters were in place by 28.11.12.
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	Since Fact sheet #10, SUEZ environnement held CRG meetings on 25.02.15 and 8.04.15.
4.9	Ensure that CRG members are taken on a facility site tour every six months.	Six (6) monthly	The CRG meeting held on 26.11.14 included a bus tour of the Hampton Park Resource Recovery Precinct. The next tour is scheduled for 27.05.15.

Clause	Clause Summary	Due	Status
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	A meeting and tour was hosted by SUEZ environnement at the Hampton Park Resource Recovery Precinct on 02.12.14 for the WMAA Victorian Landfills Division.
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.	Complete	SUEZ environnement has contributed \$100k by way of payment of \$50k to each of Elliot Kingsfield Reserve, Lynbrook and River Gum Creek Reserve, Hampton Park.
4.12	Provide proof to EPA that funding described above was provided to a community organisation.	Within seven (7) days of funding	SUEZ environnement has provided proof of payment to solicitor of EPA as required.
4.13	That when SUEZ environnement makes any reference to the \$100,000, it must refer to this EU.	Ongoing	Dedicated Fact Sheets will be developed for the community projects to ensure community's awareness is maintained.
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.	Ongoing	The findings of the Health Study were presented to the community at a function at the Chifley Doveton on 13.03.14. The documents can be viewed at http://www.epa.vic.gov.au/our-work/current-issues/landfills/hallam-road-landfill
4.15	Implement a landscaping plan to screen SUEZ environnement along the South Gippsland Highway boundary.	Complete	Landscaping is now complete and maintenance is being undertaken to ensure maximum growth of the planting.
4.16	Appoint, at its own cost, an EPA appointed Auditor to ensure SUEZ environnement has complied with all the undertakings.	Complete	The EU audit report was finalised and copies provided to EPA. The Auditor is satisfied in SUEZ environnement's reasonable progressive compliance against the EU conditions.
4.17	Provide all relevant documents and information to EPA as required.	Ongoing	SUEZ environnement has supplied all records to EPA as stipulated in the EU. Records are electronically and hard copy filed.
4.18	Pay all costs of compliance, estimated to be no less than \$800,000.	Ongoing	SUEZ environnement has paid costs of compliance as and when they have been incurred.

You might be interested to hear . . .

In 2013, as SITA Australia, we launched the first national waste and recycling industry community grants program.

From koalas in Currumbin, Queensland to the Community Safety Family Fun Day in our very own City of Casey, we provided more than \$96,000 to 21 inspirational groups around Australia which helped to have a positive impact in their local communities.

This year, we will be providing even more funds to support even more community organisations. We encourage you to find out more, spread the word and make sure your eligible local groups apply.

The 2015 SUEZ environnement Community Grants Round is open now and closes on Friday 22 May 2015 at 5pm AEST.

To apply, go to

suez-envcommunitygrants.com.au

Stay in touch

As leader in the provision of resource recovery, recycling and waste management solutions, SUEZ environnement's approach is based on acting locally and understanding local challenges. We encourage you to learn more about us and allow us to better understand your views.

If you want to report an environmental issue, contact the **SUEZ environnement 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@suez-env.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.

