

# FACT SHEET

## Hampton Park

## Resource Recovery Precinct



### Enforceable Undertaking Progress

The Enforceable Undertaking (EU) SITA Australia Pty Ltd (SITA) presented to the EPA is nearing the end of its three year term, with its end date falling on 21 September 2015. All of the 18 undertakings listed in the EU are now either complete or have reached an ongoing management phase. Many of these undertakings will remain as normal operations following the conclusion of the EU. This will be the final Fact Sheet as required by the EU but we will continue to update the community on a regular basis via our Community Reference Group.

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	As a result of the movement of the tipping face, a mobile odour curtain will be purchased and will be installed along the southern and western edge of the completed capping area. The existing western odour curtain will be fully functional until these works have been completed. The eastern and northern odour curtain will remain at their current locations.
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 2015 SUEZ environnement submitted an application for a licence amendment to formalise the use of recently constructed Cell 10A. Filling of Cell 10A commenced in April 2015.
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 May 2015. Results have been provided to EPA and continual remedial works are currently being conducted across the site.
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, 31.07.15 respectively. This is the final fact sheet of the EU agreement.
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. The hotline will continue to operate 24/7 after the EU concludes on 21.09.15.
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 #11, SUEZ environnement held CRG meetings on 27.05.15 (which included a site tour) and 24.06.15 (where Nial Finegan – EPA CEO presented). The CRG will continue to operate after the EU concludes on 21.09.15.
4.9	Ensure that CRG members are taken on a facility site tour every six months.	Six (6) monthly	The CRG meeting held on 27.05.15 included a bus tour of the Hampton Park Resource Recovery Precinct. There are no more site tours required as a part of the EU although SUEZ environnement will continue to offer a tour at the last CRG meeting of each year.

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 <a href="http://www.epa.vic.gov.au/our-work/current-issues/landfills/hallam-road-landfill">http://www.epa.vic.gov.au/our-work/current-issues/landfills/hallam-road-landfill</a>
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 . . .

From The Briars Community Produce Market in Victoria to Kalgoorlie Men's Shed in Western Australia, thirty-eight community groups across Australia have been awarded more than \$155,000 in funding through the 2015 SUEZ environnement Community Grants Program.



The Victorian groups supported this year are;

APPLICANT	GRANT	PROJECT
Traralgon Neighbourhood Learning House	\$5,000	Herb walls at Victorian Railway Institute
1st Belmont Scout Group	\$5,000	Equipment Shed Replacement
Ballarat Toy Library	\$5,000	Go Banana's! Project
Pakenham Girl Guides	\$3,000	Sustainable Water Tank System
The Briars	\$5,000	Community Produce Market
Frankston Special Development School	\$3,000	The Breakfast Club

## 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](mailto: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.*