



Wetherill Park Resource Recovery Facility – Annual Environment Management Review

Action Plan 2021

Audit Recommendations and Action to be undertaken

Condition number	Comment	Action taken	Status
Condition B4	TW Agreement 7976 – Aluminium concentration TWA limits during March 2020	Site organised external company to attend site and clean holding tanks. Further testing after cleaning of tanks showed complaint results.	Completed
Condition B5	First Flush detention tank not installed at Site. Wastewater is captured prior to discharge to sewer, stormwater is discharge via key stone valve	Administrative tidy up required. Conversation has been had with DPIE regarding Condition B5. Changes will be made in asbestos increase MOD.	In progress
Condition B23 (b)	Stormwater system has been designed and installed by suitably qualified and experienced persons as part of the Site design and construction and clean and dirty areas are separate. However, EIS states “As there is a risk of oil and waste material spillage on the new pavements, provision for	Administrative tidy up required. Conversation has been had with DPIE regarding Condition B5. Changes will be made in asbestos increase MOD.	In progress

	<p>first flush will be required” not specified in EIS mitigation measures. A First flush detention tank is not installed at the Site. Wastewater is captured prior to discharge to sewer, stormwater is discharge via key stone valve.</p>		
<p>Condition B42 (a & b)</p>	<p>NSW EPA officers attended Site on 13 January and 18 February 2020 and noted excessive litter at the Site. The NSW EPA subsequently issued SUEZ a notice requesting that the Site be tidied.</p>	<p>Site cleaned. Staff retrained in WI002.</p>	<p>Completed</p>
<p>Condition C14</p>	<p>EIS and RTS not on website as listed in condition A2. Odour audit and recommendations also not listed on website.</p>	<p>EIS – RTS – Odour audit Odour audit recommendations</p>	<p>In Progress In Progress Completed In Progress</p>