



**ENVIRONMENTAL SERVICES**  
Technical and Engineering Division

**ANNUAL ENVIRONMENTAL  
MANAGEMENT REPORT**

**CLYDE TRANSFER TERMINAL**

**MARCH 2011**

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## QUALITY INFORMATION

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## EXECUTIVE SUMMARY

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The Annual Environmental Management Report (AEMR) 2010 is the Seventh report prepared to detail the environmental performance of the Clyde Transfer Terminal (the Terminal), operated by Veolia Environmental Services (VES), for the period of 15 January 2010 to 14 January 2011. In accordance with Conditions 58 and 59 of the Conditions of Development Consent (the Consent Conditions), the report provides an assessment and summary of results for the environmental monitoring undertaken at the Terminal to satisfy operational, as well as any construction-related requirements.

In addition, an Environmental Monitoring Program (EMP) and supporting environmental management plans, to manage the environmental performance of the Terminal whilst in operation, are appended to the Operational Environmental Management Plan (OEMP). The OEMP is a working document, which forms the operational guidance document for the Terminal and lists further details of environmental protection measures. It is reviewed on a periodic basis and revised as necessary.

VES received approval from the Department of Planning (DOP) on 1 March 2010 for an application, to modify certain Consent Conditions pertaining to air quality monitoring, submitted to the DOP on 14 December 2009. The approval comprised modification of Condition 49 and the deletion of Conditions 97, 108-111. The DOP notification is appended to this Report in Appendix A1.

A review of operational related monitoring results demonstrates the level of environmental performance of the Terminal for this reporting period with no monitoring non-conformances being identified.

The only non-conformance identified in this reporting period was a failure for the community consultative committee meeting not being held during this reporting period. Details of this are detailed in the subsequent sections of this Report.





# 1. INTRODUCTION

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## 1.1. *Background*

The Clyde Waste Transfer Terminal (the Terminal) was granted approval to operate under the Clyde Waste Transfer Terminal (Special Provisions) Act 2003 (assented 8 December 2003). 124 of the original 137 Conditions of the Development Consent (the Consent Conditions) dictate the operational requirements of the Terminal.

In addition to the Consent Conditions, an Environmental Protection Licence 11763 (EPL) issued by the Department of Environment, Climate Change and Water (DECCW), under the Protection of the Environmental Operations (POEO) Act 1997, also specifies regulatory requirements to be satisfied. The EPL has been in force since 15 January 2004.

In accordance with Conditions 58 and 59 of the Consent Conditions, Veolia Environmental Services (VES) has prepared, and submits to the Department of Planning (DOP) and the DECCW, the Annual Environmental Management Report (AEMR) for the reporting period of 15 January 2010 to 14 January 2011.

This is the Seventh AEMR prepared since the commencement of the Terminal's operations.

Environmental monitoring undertaken at the Terminal in the 2010 reporting period, to satisfy operational requirements of the Consent Conditions, and the results obtained are detailed in this AEMR. Any significant trends or non conformances with the relevant Consent Conditions have been identified and the corrective actions, where applicable, throughout the reporting period are discussed in the subsequent sections.



## **1.2. Conditions of Development Consent**

Conditions 58 and 59 detail the requirements for the Annual Environmental Management Report:

*58. The Applicant shall include a report on the Environmental Monitoring Program in the Annual Environmental Management Report. The report must:*

- (a) summarise the results from the Environmental Monitoring Program over the previous year*
- (b) analyse the results in relation to both past performance, and the relevant standards and performance measures of the development*
- (c) identify any emerging trends in the data over the life of the development*
- (d) Include a copy of the detailed monitoring results as an attachment.*

*59. Between twelve and fourteen months after the issue date of an environment protection licence for the development, and annually thereafter for the duration of the development, the Applicant shall submit an Annual Environmental Management Report to the Director-General, the EPA and the Community Consultative Committee. The report shall be made available to the public on request to the Applicant. The report may be combined with the Annual Return required by the environment protection licence to be submitted to the EPA. The report must:*

- (a) identify all the standards, performance measures, and statutory requirements the development is required to comply with*
- (b) review the environmental performance of the development to determine whether it is complying with the standards, performance measures, and statutory requirements*
- (c) identify each occasion during the previous year when the standards, performance measures, or statutory requirements have not been complied with*
- (d) where any non-compliance is identified, describe the actions or measures taken to ensure compliance, who is responsible for carrying out the actions, and when the actions were (or will be) implemented*
- (e) include a summary of any complaints made about the development, and indicate the actions taken to address the complaints*
- (f) Include a report on the Environmental Monitoring Program as specified in this Consent.*



### **1.3. Responsibilities**

Environmental Management Representative for this reporting period was Toni Soster VES Environmental Officer and environmental monitoring was undertaken by VES Environmental Monitoring Technician, Stephen Bernhart.

Analysis of all samples was performed at Australian Laboratory Services Pty Ltd (NATA accredited laboratories). The Odour Unit Pty Ltd (TOU) was appointed to investigate and carry out odour audits.

In accordance with the Consent Conditions, all persons were suitably qualified.

### **1.4. Chronology of Environmental Monitoring Events**

The following table presents chronologically a summary of the environmental monitoring and significant construction activities conducted at the Terminal for the 2010 reporting period.

<b>Date(s)</b>	<b>Monitoring Conducted/activities Performed/Condition Modification</b>
<b>5/03/2010</b>	Depositional Dust Monitoring (February) at Terminal
<b>13/05/2010</b> <b>15/12/2010</b>	Biannual Odour Audit Monitoring
<b>5/08/2010</b>	Annual Truck Noise Monitoring
<b>20/01/2010</b> <b>15/04/2010</b> <b>8/07/2010</b> <b>19/11/2010</b>	Weather Station Calibration
<b>17/09/2010</b>	Replacement of air temperature sensor

**Table 1. Summary of environmental monitoring conducted at the Terminal**

In addition to the above, traffic management, waste volumes recording and pest and vermin controls also form part of the operational monitoring undertaken at the Terminal.



## 2. ENVIRONMENTAL MONITORING AND MANAGEMENT

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Environmental monitoring at the Terminal in 2010 was conducted consistent with the schedule contained in the EMP, which is appended to the OEMP. This program incorporates all the monitoring requirements of the Consent Conditions and the EPL.

In accordance with Conditions 58 and 59, the following sections report on the monitoring undertaken for each environmental aspect covered by the EMP, and results are analysed against the relevant performance criteria and standards. The location of all environmental monitoring points is provided in the Site Location Plan (refer to Appendix B).

No non conformances relating to the frequency of environmental monitoring or monitoring requirements occurred during this reporting period.

### **2.1. *Water Quality Monitoring***

Water quality monitoring is conducted with the sampling of stormwater in 1 in 2 year storm events to ensure the Terminal's stormwater system collects and discharges the stormwater generated on the site in a controlled manner into the receiving water body, Duck River.

Further details regarding the stormwater quality monitoring and management are provided in the following sub-section.

#### **2.1.1. Stormwater Monitoring**

A surface water monitoring point is located at the outlet of the on-site stormwater retention pond. In accordance with the Stormwater Management Plan (SMP) appended to the OEMP, monitoring at this location should be conducted following a 1-in-2 year rainfall event of 34.5 mm/hour.

No monitoring was conducted at this location during this reporting period in the absence of any such rain event. In the event of any equivalent future rain events, stormwater monitoring will be conducted as required and reported in the AEMR.



## 2.2. Air Quality Monitoring

A limited amount of air quality parameters were monitored during this reporting period to determine if the Terminal's operational activities have any impacts on the ambient air quality. In accordance with the approval granted by the DOP to modify certain air quality monitoring requirements at the Terminal on 1 March 2010, the monitoring scheduled has been revised accordingly.

The following section provides further details regarding air quality monitoring and management practices during this reporting period, and information on the relevant Consent Conditions that have been modified and/or deleted.

### 2.2.1. Meteorology

In accordance with Consent Condition 91, an automated weather station (Campbell Scientific Model CR10X), which is installed on site, was used to log meteorological data continuously in 15-minute intervals during this reporting period. A daily 24 hour log is also summarised by the weather station. Data is downloaded frequently using PC-400 software. The weather station is calibrated on a quarterly basis.

The following table lists the parameters measured by the weather station and the respective performance measures, standards and statutory requirements.

Parameter	Performance Measure	Standards*	Statutory Requirement
Wind speed	Data correlated with other environmental monitoring results for rainfall events and complaint resolution	AM-2 & AM-4	Condition 91 of the Consent
Wind direction		AM-2 & AM-4	
Sigma Theta		AM-2 & AM-4	
Temperature		AM-4	
Rainfall		AM-4	
Solar Radiation		AM-4	
Evaporation		Standard Type A Pan	

Table 2. Weather station monitoring requirements

*\*All methods are specified in the Approved Methods for the Sampling and Analysis of Air Pollutants in NSW*



A summary of the monthly rainfall and evaporation, minimum and maximum monthly temperatures recorded this reporting period are presented in graphs below and in a table in Appendix C1. The monthly 15-minute and 24-hour meteorological data outputs for this reporting period are included in Appendix C2, as a CD-Rom.

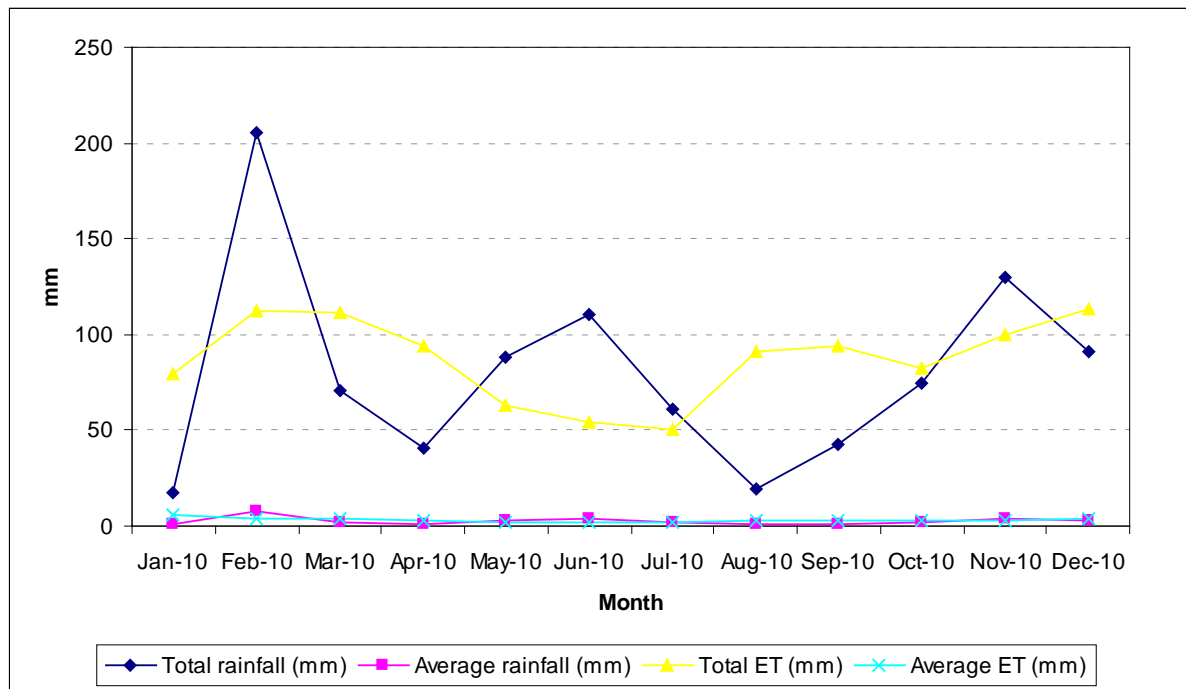


Figure 1. Monthly averages for rainfall and evaporation at the Terminal

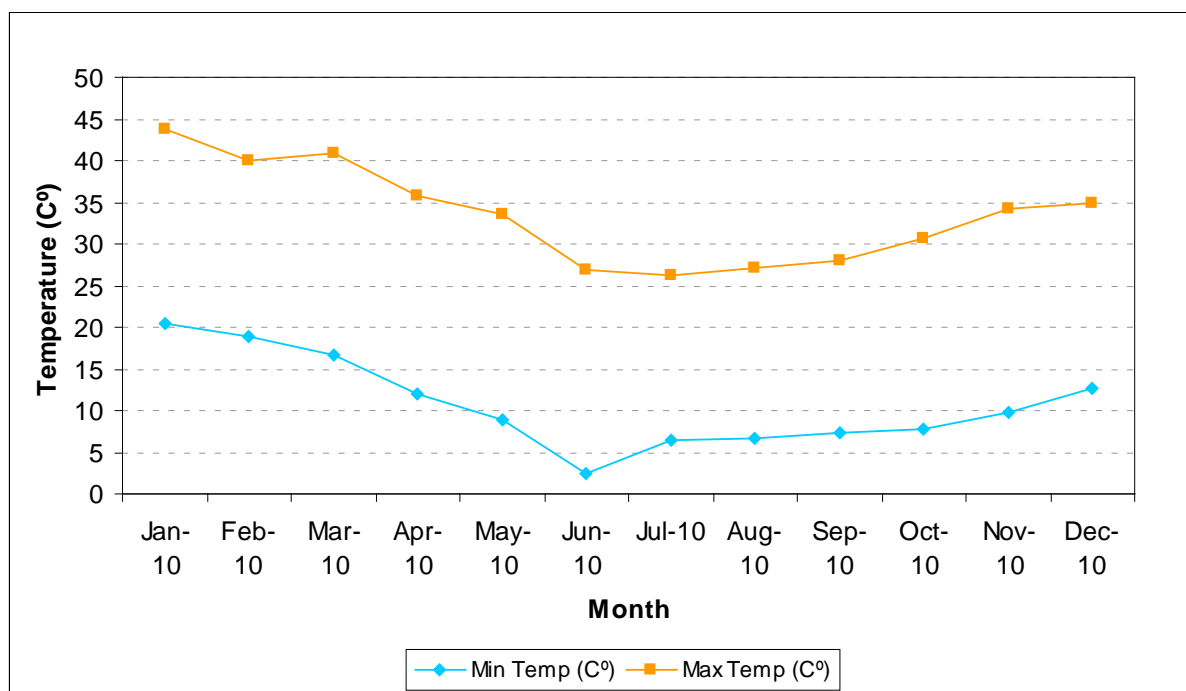


Figure 2. Monthly Temperature maximums and minimums at the Terminal



### 2.2.2. Dust

Depositional dust (DD) monitoring is no longer required on a monthly basis in accordance with the modification of Condition 49 (approved by the DOP, 1 March 2010), which states that DD monitoring is only required following the receipt of a dust complaint. In such case, DD monitoring will be resumed at the western boundary of the site, at the monitoring location previously established, to assess whether any nuisance dust emissions are as a result of the Terminal's waste operations.

### 2.2.3. Odour

Odour audits are to be conducted on a quarterly frequency in accordance with Condition 48 (f) for a year following commissioning of the odour control system and six-monthly thereafter. The sixth monthly audits commenced in November 2009. All odour audits can be found in Appendix C3. Table 3 provides a summary of odour audit report results.

The Odour Audit was conducted using the ranking scale for the German Standard VDI 3940 'Determination of Odorants in Ambient Air by Field Inspections'. The standard's ranking system is based on the following seven-point intensity scale.

#### VDI 3940 – Intensity Scale

0	Not Detectable
1	Very Weak
2	Weak
3	Distinct
4	Strong
5	Very Strong
6	Extremely Strong

There were a total of 11 odour complaints from a neighbouring industrial site which are discussed further in section 5. For this reporting period no other odour complaints were identified or received in relation to the Terminal's operations from the local community and or through a regulatory body.



Assessment Location	13/05/2010 Scale (0-6)	Assessment Location	15/12/2010 Scale (0-6)
1	0	1	0
2	0	2	0
3	0	3	0
4	1	4	0
5	1	5	0
6	0	6	0
7	0	7	0
8	0	8	0
9	0	9	0
10	0	10	0
11	0	11	0
12	0	12	0
13	1	13	0
14	0	14	0
15	0	15	2
16	0		
17	0		
18	0		
19	0		
20	0		
21	0		
22	0		

**Table 3. Summary of odour monitoring results CTT 2010**

*\*please note the odour assessment locations on individual maps located in appendix vary due to wind direction.*

In regards to the odour audit conducted on the 13/05/2010 the location where the most detectable odour was found (1 Very Weak) was at location 4, 5 and 13. At location 4 and 5 the odour was described as weak and intermittent and at location 13 it was identified as in close proximity to another waste services provider. All Other locations were classified as undetectable which shows that the odour extraction system is functioning efficiently to collect and remove odour from the Terminal.





At the 2nd audit conducted on the 15/12/2010 there were no detectable odours at the monitoring locations other than that a point 15 where intermittent garbage odour was smelt at the platform of Clyde train station.

#### 2.2.4. Noise

Noise monitoring is undertaken at the Terminal to assess any impact the Terminal's operational activities may have on the background noise levels of the surrounding area, and to ensure that waste vehicles entering the Terminal are not emitting nuisance noise emissions. The following table lists the parameters, respective performance measures, standards and statutory requirements for noise monitoring.

Parameter	Performance Measure (dB(A))	Standards	Statutory Requirement
Day – $L_{Aeq(15minute)}$	44, 40, 41	Environmental	Consent Condition 108,
		Noise Management -	EPL Condition L6.1
Evening – $L_{Aeq(15minute)}$	38, 38, 39	NSW Industrial	
Night – $L_{Aeq(15minute)}$	39, 38, 39	Noise Policy	
Night – $L_{A1(1minute)}$	56, 54, 52		
Vehicle emissions	89	ADR 28/01	Condition 112 of the Consent

Table 4. Noise monitoring requirements

#### Truck Noise Monitoring

In the 2010 reporting period, one round of truck noise monitoring was undertaken in accordance with Condition 112, which reverted to an annual monitoring frequency from quarterly truck noise assessments in the previous reporting period.

During the 2010 monitoring round, noise levels of 90 trucks were measured by the VES Environmental Monitoring Technician and a summary of the results are listed below.



dBA	No of trucks	dBA	No of trucks
66	1	75	12
67	1	76	9
68	2	77	8
69	0	78	9
70	3	79	4
71	4	80	8
72	3	81	3
73	11	82	1
74	7	83	4

Table 5. Summary Truck Noise Assessment dBA Results for 2010

All trucks monitored were between 66 to 83 dBA, which fell within or below the thresholds outlined for Heavy Goods Vehicles with a GVM >12 t on-road use of 81 to 87 dB (A) in accordance with the Australian Design Rules (ADR) 28/01.

The detailed truck noise monitoring report can be found in Appendix C4 for the 2010 reporting period. There were no registered noise complaints from either industrial and/or residential neighbours throughout the reporting period.

### **2.2.5. Traffic**

Vehicle movements at the Terminal for this reporting period totalled 74,991 Traffic Management Plan (TMP) forms part of the OEMP and is implemented in accordance with Consent Conditions 50, 118-124.

A monitoring and recording program for transport routes in accordance with Condition 50(b) and (d) is contained in the OEMP. The measures employed to monitor and record the movement of vehicles that access the site include:



- Spot monitoring of vehicles by Site Manager, EMR or Weighbridge Operator, as well as monitoring video surveillance of truck movements on site;
- Recording of any breaches identified through spot monitoring on VES' National Integrated Management System (NIMS) and a site-based traffic offence register;
- Reviewing any complaints related to transport routes; and
- Follow-up action including issuing verbal warnings, as required, to drivers committing traffic offences on site.

During the 2010 reporting period 5 traffic offences were recorded. This is a substantial decrease from the noted traffic offences in the previous reporting period due to increased traffic monitoring and re-issuing of site requirements to drivers accessing the Terminal contravene to the relevant Consent Conditions. A copy of the traffic offence register is provided in Appendix D.

#### **2.2.6. Waste**

The Waste Management Plan appended to the OEMP and prepared for the Terminal, in accordance with Conditions 47, 62 – 69, details the procedures for the acceptance and management of waste at the Terminal.

All waste received at the Terminal is recorded and maintained in the Systems, Applications and Products in Data Processing (SAP) software. The program records the vehicles registration, date and time of entry and exit and the gross and tare weight of the vehicle, as well as the nature and origin of waste received by each contractor. Furthermore, the Clyde/Woodlawn Data Administration database is utilised to maintain and record container data for each site including, container status, container weight comparisons and carbon filter replacement. This information is maintained daily by Site Supervisors and Weighbridge Operators.



Consent Condition 9 requires that waste volumes accepted by the Terminal do not exceed 400,000 tonnes per annum for the first 5 years of operations.

A proposed emergency tonnage increase to accept waste temporarily at the Terminal was submitted to the DOP and granted on 30 June 2010 to remain in force until 31 December 2010. This increased the amount of waste allowed into the facility to a maximum of 450,000 tonnes for 2010. This letter can be found in Appendix A2

During this reporting period, the volume of waste accepted at the Terminal was 433,090.18 tonnes, as summarised in Table 6 below.

<b>Month</b>	<b>Tonnage</b>
15 - 31 January 2010	17524.32
February	33162.3
March	36655.32
April	33961.39
May	33467.63
June	33526.69
July	33554.26
August	35129.2
September	36807.78
October	36726.16
November	41830.09
December	43388.77
1- 14 January 2011	17356.27
<b>Total 2010-2011 report period</b>	<b>433090.18</b>

Table 6. Summary monthly Waste Volume



### 2.2.7. Pest and Vermin

Pests and vermin activity is monitored at the Terminal to ensure that the control measures implemented, to minimise the potential for birds, rodents, flies and other pests, remain effective. The primary means of controlling pest and vermin activity is through good housekeeping measures and daily inspections and checking.

The following table lists the parameters analysed during this reporting period, and the respective performance measures, standards and statutory requirements.

<b>Parameter</b>	<b>Performance Measure</b>	<b>Standard</b>	<b>Statutory Requirement</b>
<b>Litter control</b>	Visual inspection	<b>VES National Integrated Management System</b>	<b>Vermin and Pest Control Plan</b>
<b>Vermin habitat</b>			<b>Consent Condition 51, 115-117</b>

Table 7. Pest and vermin monitoring requirements

The daily visual inspections of the Terminal did not identify any potential vectors harbouring during this reporting period, in addition quarterly monitoring was conducted by a pest controller (Expert Judgement Pest Management Pty Ltd) throughout the reporting period. A plan showing the location of bait stations and service reports are provided in Appendix E.



## 3. NON CONFORMANCE AND COMPLAINTS HANDLING

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A review of the environmental performance of the Terminal determined that for the 2010 reporting period there was one non-compliance, which is described below with the corrective and preventative actions applied.

### ***3.1. Non Conformance 2010-2011 Reporting Period***

A failure to schedule a Community Consultative Committee (CCC) meeting in accordance with Conditions 134 - 136 was the only non-conformance identified for this reporting period. Discussions in the last CCC meeting, held on 23 September 2009 at the Auburn Council Chambers resulted in the passing of a motion to cease the CCC meetings. (Minutes attached Appendix F) This action was proposed by Auburn Council and affirmed by representatives of Manildra despite the ongoing odour issues that exist between VES and Manildra. It was further proposed that any odour issues were to be discussed and resolved directly with Manildra and/or other complainants rather than bringing it to the attention of the CCC.

The DOP were to be notified of outcome of this meeting by the chairperson of the CCC. VES have tried to follow up on the progress of this matter and to organise additional CCC meetings during this reporting period. Veolia have since made contact with the Chairperson and have scheduled a preliminary meeting on the 8th of March 2011

Although the above matter has been noted as a non conformance with regards to Conditions 134 – 136, VES believes that all obligations were carried out by VES to organise CCC by attempting to contact the chairperson via the EMR and Site Management. Emails pertaining to contacting the Chairman are attached in Appendix F.



### **3.2. Complaints Register**

There were a total of eleven odour complaints in this reporting period, this is a decrease from the thirteen registered complaints received in the previous reporting period. It should be noted the only registered complaints received by VES in regards to the Terminal were from a single industrial neighbour, there were no registered complaints from the wider community.

A summary of complaints during the reporting period is provided in Appendix G. Each complaint was investigated and details were formally recorded on the complaints register and Hippo Station, which is VES' National Integrated Management System (NIMS) and followed up by the Terminal's Site Manager in accordance with the Pollution Complaints procedure, also located on Hippo Station.

Meteorological data is used to establish prevailing wind conditions and assess the Terminal's potential to have impinged upon the local ambient air quality. Odour complaints were analysed using weather data including wind speed and direction for validation.

Given all these complaints related to odour and the timing of several of the complaints were such that they required retrospective assessment, it was not always possible to discern where the Terminal was the only source of the offensive odours.



## 4. APPENDICES

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## ***Appendix A Department of Planning Correspondence***

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## ***Appendix B Environmental Monitoring Locations Plan***

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## ***Appendix C Monitoring Data***

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## ***Appendix C1 Meteorological Data***

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## ***Appendix C2 Meterological Data CD***

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## ***Appendix C3 Odour Monitoring Data***



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## ***Appendix C4 Noise Monitoring Data***

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## ***Appendix D Traffic Management Data***

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## ***Appendix E Pest and Vermin Management***

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**Appendix F            Correspondence to Community  
Consultative Committee**

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## ***Appendix G Complaints Register***

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