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Annual Environmental Management Report -Clyde Transfer Terminal 2023-2024





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| Name of operation | Clyde Transfer Terminal | |
|---|-------------------------------|--|
| Name of operator | Veolia Environmental Services | |
| Development consent / project approval # | DA 205-08-01 | |
| Name of holder of development consent / project approval | Veolia Environmental Services | |
| Mining lease # NA | | |
| Name of holder of mining lease NA | | |
| Water licence # | NA | |
| Name of holder of the water licence | NA | |
| MOP/RMP start date NA | | |
| MOP/RMP end date | NA | |
| Annual Review start date | 15th of January 2023 | |
| Annual Review end date 14th of January 2024 | | |
| I, Anae Ressos, certify that this audit report is a true and accurate record of the compliance status of Clyde Transfer Terminal for the period 15 January 2023-14 January 2024 and that I am authorised to make this statement on behalf of Veolia Environmental Services. | | |
| Note: a) The Annual Review is an 'environmental audit' for the nurnoses of section $122B(2)$ of the | | |

- a) The Annual Review is an 'environmental audit' for the purposes of section 122B(2) of the Environmental Planning and Assessment Act 1979. Section 122E provides that a person must not include false or misleading information (or provide information for inclusion in) an audit report produced to the Minister in connection with an environmental audit if the person knows that the information is false or misleading in a material respect. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000.
- b) The Crimes Act 1900 contains other offences relating to false and misleading information: section 192G (Intention to defraud by false or misleading statement—maximum penalty 5 years imprisonment); sections 307A, 307B and 307C (False or misleading applications/information/documents—maximum penalty 2 years imprisonment or \$22,000, or both).

| Name of authorised reporting officer | Anae Ressos |
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| Title of authorised reporting officer | Environmental Management Representative - Clyde Transfer Terminal |
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| Date | 14/03/2024 |

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NSW Resource Recovery Annual Environmental Management Report - Clyde Transfer Terminal

Executive Summary

This Annual Environmental Management Report (AEMR) is the 20th report prepared to detail the environmental performance of the Clyde Transfer Terminal (The Terminal), owned and operated by Veolia Australia and New Zealand (Veolia). This AEMR covers the period from the 15th January 2023 to 14th January 2024 ('Reporting Period').

Veolia has prepared this AEMR in accordance with Consent Condition 58 and 59 of the Development Consent DA 205-08-01 (the Consent) and subsequent modifications, as well as relevant legislative requirements and industry best practices.

This AEMR provides a summary of environmental monitoring conducted at the Terminal and any non-compliances identified against the Consent during the reporting period, as well as the corrective actions, where implemented, to address such non-compliances.

As of 10th October 2023, the Terminal is no longer required to undertake an annual Independent Environmental Audit (IEA), as the Department has approved thealternation of the IEA schedule to every three years. With the last IEA conducted in 2022, the next IEA is scheduled to occur in 2025.

During this reporting period, 2 non-compliances were identified against the Conditions of the Consent (hereby referred to as Consent Conditions), which are as follows:

- Condition 48 6-monthly odour audit completed 7-months after previous audit;
- Condition 50 An enforcement program including the imposition of identified punitive measures against any driver or vehicle owner whenever requirements of this condition are breached, have not been able to be implemented; and
- Condition 114 no specific training program for rail operators to minimise potential noise nuisance has been implemented by Veolia.

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1. Introduction

1.1 Site Background

The Terminal is located within a portion of the Clyde Rail Yard at 322 Parramatta Road and forms part of Lot 21 of DP10076683 in the Cumberland City Council area (Council). A site layout and location plan is provided in **Appendix A**.

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The Terminal was granted ministerial approval in 2003 to operate under the Clyde Waste Transfer Terminal (Special Provisions) Act 2003 (assented 8 December 2003). The Consent was modified (29 April 2019) to permit the Terminal to receive up to 600,000 tonnes per annum (TPA) of mixed waste.

Clyde Waste Transfer Terminal commenced operations in 2004, accepting putrescible and non-putrescible waste from the Sydney metropolitan area, which is containerised and loaded onto rail wagons for transportation in the Southern Tablelands (approximately 250 kilometres southwest of Sydney) for treatment, recycling and energy recovery.

1.2 Legislative Requirements

The key environmental legislation for the Terminal includes the *Environmental Planning and Assessment Act 1979* (EP&A Act) regulated by the Department of Planning, Housing and Infrastructure (DPHI), and the *Protection of the Environment Operations Act 1997* (POEO Act) regulated by the NSW Environment Protection Authority (EPA), as well as their respective associated regulations.

Legislative instruments governing the environmental performance for the Terminal include the Consent, under the *Clyde Waste Transfer Terminal (Special Provisions) Act 2003* and an Environment Protection Licence (EPL) 11763 issued by the EPA, under the POEO Act. These approvals regulate the operational activities conducted at the Terminal.

The Consent Conditions relevant to the preparation of this AEMR are provided in **Table 1.1** below.

| Relevant Condition | Requirement | |
|----------------------------------|---|--|
| GENERAL ENVIRONMENTAL MANAGEMENT | | |
| Environmental Monitoring Program | | |
| 58 | The Applicant shall include a report on the Environmental Monitoring Program in | |

Table 1.1 Consent Conditions for the preparation of this AEMR



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| | 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. |
|------------|--|
| Annual Env | ironmental Management Report |
| 59 | Between twelve and fourteen months after the issue date of an environmental 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 Secretary, the EPA and the Community Consultative Committee. The report shall be made available to the public on request to the Application. The report 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-conformance 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. |
| Independer | at Environmental Audits |
| 60 | On 10 October 2023 The Department carefully reviewed the requested change to the frequency of IEA at Clyde Waste Transfer Terminal and is satisfied that an alteration of the IEA schedule to every three years, will not affect the overall environmental performance of the facility. |
| | Every three years* following the date of this consent or at periods otherwise agreed to by the Planning Secretary, and until such time as agreed to by the Planning Secretary, the Applicant shall arrange for an independent audit of the environmental performance of the development. The audits shall: |
| | (a) be conducted pursuant to ISO 14010 – Guidelines and General Principles for Environmental Auditing, ISO 14011 – Procedures for Environmental Monitoring and any specifications of the Planning Secretary; (b) be conducted by a suitably qualified independent person approved by the Planning Secretary; |

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| (c) assess compliance with the requirements of this consent; (d) assess the implementation of the EMP (Construction) and EMP (Operation) and review the effectiveness of the environmental management of the development; and (e) be carried out at the Applicants' expense. |
|--|
| The audits shall be submitted to the Planning Secretary. |
| The Applicant shall comply with all reasonable requirements of the Planning Secretary in respect of any measures arising from or recommended by the audits and within such time as agreed to by the Planning Secretary. |
| * Refer to Memo: DA205-08-01-PA-28 which grants approval for the frequency of this condition to be three-yearly instead of every year. |

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1.3 Responsibilities

The Environmental Management Representative (EMR) for this reporting period was Anae Ressos (Environmental Coordinator) as per Consent Condition 55.

Environmental monitoring was undertaken by Anae Ressos (Environmental Coordinator) and Nicole Boukarim (Environmental Advisor).

The Odour Unit PTY LTD (TOU) was appointed to conduct biannual odour audits.

Hydrometric Consulting Services completed calibrations/servicing of the weather station.

Expert Judgement Pest Management Pty Ltd (Expert) was appointed for pest and vermin control throughout this reporting period and inspections are undertaken on a routine basis. In addition to this, there are routine inspections undertaken by the Terminal's operators, as part of general housekeeping and recorded on relevant Housekeeping and Inspection checklists.

As of 10th October 2023, the Terminal is no longer required to undertake an annual Independent Environmental Audit (IEA), and is approved to undertake these audits on a 3-yearly basis. Therefore no independent environmental audits were undertaken this year. The next IEA is scheduled to occur in 2025.



2. Environmental Monitoring and Management

2.1 Monitoring Requirements

The following sections detail the monitoring undertaken throughout the reporting period in accordance with the Environmental Monitoring Program proposed within the Operational Environmental Management Plan (OEMP).

The Environmental Monitoring Program provides details on all monitoring requirements of the Consent and other appropriate regulations to measure and assess the continuing suitability, adequacy and effectiveness of on-site environmental management measures.

Table 2.1 summarises the environmental monitoring program for the Terminal and a monitoringlocation plan is provided in **Appendix B**.

| Consent Condition | Type of Monitoring | Frequency | Commentary | |
|----------------------|---------------------------------------|---|---|--|
| 48 (f) | Odour Audits | 6-monthly | 6-monthly Monitoring conducted on 5 July 2023 and on 14 February 2024 | |
| 49 | Dust monitoring | Following receipt of dust complaint, as required | Not triggered | |
| 50 | Traffic Monitoring | As required; periodically or following receipt of complaint | Ongoing basis | |
| 60 | Independent Environmental Audit | Three-yearly | Condition satisfied, last IEA conducted 2022, next audit due in 2025 | |
| 91 | Meteorological monitoring | Continuous (15 minute intervals) | Ongoing basis | |

Table 2.1 - Summary of the environmental monitoring program for the Terminal



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| 112 | Heavy vehicle noise monitoring | Annually | Condition satisfied, last conducted 7 September 2023 |
|-----|--------------------------------------|-----------|---|
| 117 | Pest and Vermin Inspections | Quarterly | Ongoing basis |

2.1.1 Meteorology

Veolia operates an automated onsite weather station (Campbell Scientific Model CR800) to continuously log meteorological data, in accordance with Consent Condition 91. This allows sampling and analysis of the parameters specified in **Table 2.2** below, along with standards and statutory requirements to collect and record this data.

| Parameter | Performance Measure | Standards | Statutory Requirement |
|-----------------|---|---------------------------|--------------------------|
| Wind Speed | Data correlated with | AM-2 & AM-4 | Consent Condition 91 |
| Wind Direction | other environmental monitoring results for Terminal operations and complaint | AM-2 & AM-4 | |
| Sigma Theta | | AM-2 & AM-4 | |
| Temperature | | AM-4 | |
| Rainfall | | AM-4 | |
| Solar Radiation | | AM-4 | |
| Evaporation | | Penman-Monteith method | |

Table 2.2 - Meteorological data parameters and performance measures

Captured meteorological data provides a general understanding of the ambient air conditions at the Terminal, which in turn allows us to use this data within investigations of potential odour and dust complaints as well as other environmental incidents. Justification for the collection of specific meteorological data is provided below.

Wind Speed, Wind Direction and Sigma Theta

Wind speed, direction and sigma theta (which are used to calibrate turbulence) are logged at 15-minute intervals, the data from which is used to respond to odour and noise complaints, on receipt.



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Temperature and Solar Radiation

In combination with wind speed, temperature and sunlight (solar radiation) play an important role in odour and dust emission modelling to predict airflow patterns and atmospheric stability. In the event that a complaint is received, these parameters would be used to conduct assessments to identify whether adverse air quality impacts can be attributed to operations at the Terminal.

Evaporation

Evaporation measures the extent of vaporisation of a liquid into gaseous phase. Water molecules are small and highly polar which can bind to many substances including odorous gases and dust particles. Therefore, evaporation can be used to conduct dispersion modelling in the event of an odour/or dust complaint.

Rainfall

Rainfall data is measured and recorded at 15-minute intervals at the Terminal to provide an understanding of rainfall patterns and to highlight significant rainfall events. Rainfall generally affects the emissions of dust and odours, as it is able to wash particulate matter and dissolves gaseous pollutants out of the atmosphere. Given this, rainfall data is utilised within responses to odour and/or dust complaints.

In addition, the intensity and duration of stormwater events at the Terminal can be used to assess the performance of the stormwater management system.

A summary of monthly rainfall and evaporation rates, as well as minimum and maximum monthly temperatures at the Terminal during this reporting period is presented below in **Figures 2.1** and **2.2** respectively.

Overall, the average rainfall for the Terminal during this reporting period was recorded at 60 mm per month.





Figure 2.1 - Average Monthly Temperature rates at the Terminal



Figure 2.2 - Average Evaporation and Rainfall rates at the Terminal



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During the reporting period, no non-compliances relating to the collection of meteorological data occurred.

Servicing and calibration of the meteorological station was carried out by Hydrometric Consulting Services (HCS). Calibration records for the months of April 2023, July 2023, October 2023 and January 2024 can be found in **Appendix C1**.

2.2 Air Quality

In accordance with the Consent, the Terminal has adopted performance criteria pertaining to dust and odour emissions, which are summarised in **Section 2.2.1** and **Section 2.2.2** respectively.

Air quality monitoring was carried out as required to determine whether activities conducted at the Terminal impacted ambient air quality. Further details regarding air quality monitoring and management practices undertaken at the Terminal are provided in the following sections.

2.2.1 Dust

To manage dust, Veolia utilises and maintains a dust suppression system in the waste shed. Further controls for areas within close proximity of the waste shed are regularly maintained with the use of the road sweeper and general housekeeping.

In accordance with Consent Condition 49, following the receipt of any dust related complaints, investigations would be undertaken to monitor or implement additional measures aimed to mitigate identified dust impacts on residential or commercial areas, associated with the operation of the Terminal. The NSW EPA (2007 and 2017) air quality parameters that would be measured to determine dust emissions, are provided in **Table 2.3**.

| Parameters | Performance Measure | Standards | Statutory Requirement | |
|---|---------------------|--------------------------------------|--------------------------|--|
| Total Suspended Particulates (TSP) - Annual Average | 90µg/m3 | Approved Methods for | Concept Condition 40 | |
| Deposited Dust (DD) - Incremental | 2 g/m2/month | Analysis of Air Pollutants in NSW | Consent Condition 49 | |
| Deposited Dust (DD) - Cumulative | 4 g/m2/month | | | |

Table 2.3 - NSW EPA air quality impact Dust assessment criteria

The EIS prediction expected some minor air quality impacts during operation (Maunsell McIntyre, 2001). The level of impact is minimised through effective site control measures so that residents



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and commercial industries surrounding the site are not impacted at a level likely to cause nuisance.

No dust complaints were received during this reporting period therefore monitoring requirements were not triggered.

2.2.2 Odour

The requirements of Consent Conditions 48(e) and 77 are to ensure site operations meet the EPA's odour goal of less than 2 odour units (OU) at the nearest sensitive receiver (Refer to **Table 2.4**).

| Parameter | Performance Measure | Standards | Statutory Requirement |
|-----------------|------------------------|---|--------------------------|
| Odour Emissions | 2 OU | German Standard VDI 3940 "Determination of Odorants in Ambient Air by Field Inspections" | Consent Condition 48E |

| 1 UDIE 2.4 - OUOUI LIIIISSIOII FEIJOIIIIUIICE CIILEIIU | Table 2.4 - Odoui | r Emission | Performance | Criteria |
|--|-------------------|------------|-------------|----------|
|--|-------------------|------------|-------------|----------|

To achieve this goal, the Terminal operates an air extraction system within the Terminal's building, which was designed to both ventilate the building, and capture and disperse odour emissions from within the building. In addition, containers used for the transportation of waste are fitted with activated carbon filtration systems on the air exhaust vents.

In accordance with Consent Condition 48, the performance of odour control and ventilation equipment is assessed in biannual odour audits which were conducted by the Odour Unit PTY LTD. Following the December 2022 odour audit, an audit was conducted in July 2023, and then in February 2024. Due to scheduling challenges and unsuitable weather conditions, the 6-monthly odour audit was completed 7-months after the previous audit. This non-compliance is addressed in Section 3.2 of this report. The July 2023 odour audit report is provided in **Appendix C2**.

Table 2.5 below provides a summary of the odour audit results.

The odour audits were conducted using the ranking scale stipulated within the German Standard VDI 3940 "Determination of Odorants in Ambient Air by Field Inspections". The standard ranking system is based on the following seven-point intensity scale, as follows:

| VDI 3940 Intensity Scale | |
|--------------------------|----------------|
| 0 | Not Detectable |
| 1 | Very Weak |
| 2 | Weak |

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| 3 | Distinct |
|---|------------------|
| 4 | Strong |
| 5 | Very Strong |
| 6 | Extremely Strong |

Table 2.5 - Summary of Odour Audit Results 2023

| Assessment Location | Wind Direction | 05/07/2023 |
|----------------------------------|----------------|------------|
| 1 - Onsite (North-West) | NW | 0 |
| 2 - Onsite (South-East) | NW | 0 |
| 3 - Onsite (South-East) | NW | 0 |
| 4 - Offsite (Auburn Residential) | NW | 0 |
| 5 - Offsite (Auburn Residential) | NW | 0 |
| 6 - Offsite (Auburn Residential) | NW | 0 |

The odour audit detected 0 odorants in the Field Ambient Odour-Assessments. The Odour Audit found that no odours were detectable off-site that could be linked back to the Terminal and its activities.

The results of the odour audit indicate the Terminal complies with Consent Condition 48(e), which states that odour at the Terminal shall not exceed 20U at the nearest receiver.

The Terminal continues to meet the requirements of the *Technical framework: assessment and management of odour from stationary sources in NSW (DEC, November 2006)*. Veolia also maintains a thorough housekeeping regime, combined with odour management controls, which help to minimise the likelihood of odour impacts on surrounding neighbours/receivers.

No odour complaints were received during this reporting period.

2.3 Noise Monitoring

Table 2.6 lists the parameters, respective performance measures, standards and statutory requirements for background noise levels and vehicle emissions limits.



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| Parameter | Performance Measure (dB(A)) | Standards | Statutory Requirement |
|-------------------------------|--------------------------------|---------------------------------------|--------------------------|
| Day - LAeq (15 minute) | 44,40,41 | | |
| Evening - LAeq (15 minute) | 38,38,39 | Noico Managomont | EPL Condition L3.1 |
| Night - LAeq (15 minute) | 39,38,39 | Noise Management | |
| Night - LA1 (15 minute) | 56,54,52 | | |
| Vehicle Emissions | 89 | Australian Design Rule (ADR) 28/01 | Consent Condition 112 |

Table 2.6 - Noise Monitoring Requirements

Truck noise monitoring was undertaken at the Terminal to ensure that waste vehicles entering the Terminal are not emitting nuisance noise emissions.

In the EIS, day and night time scenarios and sound power level designated for the plant equipment, calculated noise levels are predicted to comply with the EPA's intrusiveness and amenity criteria at the closest residential, commercial and industrial premises (Maunsel McIntyre, 2001).

There were no registered noise complaints from either industrial, commercial or residential neighbours throughout this reporting period.

2.3.1 Truck Noise Monitoring

The truck noise monitoring was undertaken on the 7th September 2023 in accordance with Consent Condition 112 for this reporting period. Noise levels of 108 truck movements out of a daily total of 261 truck movements were measured, equivalent to 41.3% of truck movements. A summary of the results is illustrated in **Figure 2.3**. Further details regarding truck movements at the site are discussed in **Section 2.4.1**.

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Figure 2.3. Noise level distribution from truck noise monitoring conducted on 7th of September 2023

Trucks monitored on 7 September 2023 were measured between 65.8dBA to 87.0dBA, and fell within or below the thresholds of 81dBA to 87dBA for Heavy Goods Vehicles with a GVM > 12 tonne in accordance with the Australian Design Rules (ADR) 28/01. Although there were no exceedances of the threshold, one truck was measured at 87.0dBA which reaches the 87dBA threshold.

There were no noise complaints received from either industrial, commercial or residential neighbours throughout this reporting period.

2.4 Traffic Management

2.4.1 Traffic Movements

Vehicle movements at the Terminal during this reporting period totalled at 82,601 as summarised in **Table 2.7** below.

| Monitoring Period | 2022/2023 Truck Movement | 2023/2024 Truck Movement |
|-------------------|--------------------------|--------------------------|
| 15 to 31 January | 3,475 | 3,718 |
| February | 6,154 | 6,733 |

Table 2.7- Traffic movements per month for 2022/2023 & 2023/2024 reporting periods

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| March | 5,598 | 7,187 |
|-----------------|--------|--------|
| April | 7,441 | 6,775 |
| Мау | 7,902 | 7,171 |
| June | 7,186 | 6,945 |
| July | 7,152 | 7,156 |
| August | 7,504 | 6,918 |
| September | 6,739 | 6,420 |
| October | 7,006 | 6,830 |
| November | 6,768 | 6,752 |
| December | 7,165 | 6,870 |
| 1 to 14 January | 3,086 | 3,126 |
| TOTAL | 83,176 | 82,601 |

In the EIS, it was predicted that there would be minimal disruption from existing traffic within the site and Parramatta Road (Maunsel McIntyre, 2001).

No noise, odour and traffic complaints were received during this reporting period which demonstrates that the movements of trucks at the Terminal did not contribute to any significant noise/odour/ traffic impacts to the surrounding environment.

2.4.2 Traffic Infringements

Veolia continues to implement mitigation measures including ongoing spot monitoring of vehicle movements as described in the TMP.

2.5 Waste Monitoring

The Waste Management Plan (WMP), which forms part of the OEMP, was prepared for the Terminal in accordance with Consent Condition 47, and 62–69, and 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 vehicle registration, date and time of entry and exit, the gross and tare weight of the vehicle, as well as the nature and origin of waste received by each contractor.

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Procedures are in place to reject or separate non-conforming waste upon arrival at the site. These procedures include visual assessments of incoming wastes by weighbridge operators assisted by closed circuit television (CCTV), as well as inspecting the waste as it is unloaded onto the tip floor. No records of non-conforming waste were reported during this reporting period.

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Furthermore, data is recorded and tracked for the containers and includes container status, container weight comparisons and carbon filter replacement. This information is maintained daily by Terminal personnel.

2.5.1 Waste Volume Monitoring

The amount of waste accepted at the Terminal in the 2023 calendar year totalled 457,903 tonnes as summarised in **Table 2.8** below.

| Monitoring Period | Incoming Waste Volumes 2022 (tonnes) | Incoming Waste Volumes 2023 (tonnes) |
|-------------------|---|---|
| January | 37,918 | 37,184 |
| February | 35,167 | 38,414 |
| March | 33,118 | 39,616 |
| April | 41,917 | 37,450 |
| Мау | 43,195 | 38,929 |
| June | 36,242 | 38,150 |
| July | 37,697 | 36,645 |
| August | 38,455 | 38,577 |
| September | 36,602 | 35,648 |
| October | 40,424 | 38,910 |
| November | 37,489 | 38,382 |
| December | 39,108 | 39,998 |
| TOTAL | 457,332 | 457,903 |

Table 2.8 - Summary tonnage per month during 2022 and 2023

Table 2.8 indicates that during the 2023 calendar year there was an increase in waste by 571 tonnes compared to the 2022 calendar year. This demonstrates the Terminal operated within the annual waste limit as stipulated within Consent Condition 10.



2.6 Pests and Vermin

Pests and vermin management is undertaken 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, daily inspections, and quarterly pest control services. **Table 2.9** below identifies the housekeeping undertaken at the Terminal to manage pests and vermin.

| Parameter | Performance Measure | Standard | Statutory Requirement |
|-----------------------------|-----------------------|--------------------------------------|---|
| Litter and Odour Control | Visual Inspection and | Veolia Business Management System | Vermin and Pest Control Plan- Consent Conditions 51, 115-117 |
| Vermin Habitat | nousekeeping | | |

| Table 2.9 - Pest and V | ermin Management |
|------------------------|------------------|
|------------------------|------------------|

Pest control was undertaken by Expert Judgment Pest Management throughout this reporting period. In addition, inspections are undertaken on a routine basis by the Terminal's operators, as part of general housekeeping and recorded on relevant housekeeping and inspection checklists.

The checklists provide a record of the visual monitoring undertaken at the Terminal and provide opportunity to identify where additional corrective actions may need to be applied.

During the quarterly pest and vermin control services this reporting period, the external contractor inspected and treated all internal, external areas of the waste shed and site facilities for cockroaches, ants, spiders and rodents. These areas were treated with Roban rodent bait and Cislin 25 spray respectively. The reports can be found in **Appendix C4**.

During the most recent IEA, the auditors found that Veolia takes all suitable measures to minimise the attraction and infestation of vermin and pests on site.

2.7 Community Consultation

Under Condition 134 the Terminal is required to establish and maintain a Community Consultative Committee (CCC). This is to ensure the Committee may make comments and recommendations about the Terminal's development, management and environmental plans. While in previous years, Veolia sent out a biannual Clyde Community Newsletter, during this reporting period, no newsletter were disseminated. This was reported as a non-compliance with condition G2.1 of the site EPL in the Annual Return for 2023-2024. Veolia established a community environment liaison committee; however, there was no engagement by the community and no community representatives have shown interest in attending meetings. It is also noted that there have also been no changes, incidents or other relevant updates at the site for the CCC to be updated on during this reporting period. However, Veolia continues to provide



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general updates to the community about the site and site operations through the Veolia website, and direct communication with neighbours when required.



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3. Environmental Performance

The environmental performance of the Terminal is assessed through the results of environmental monitoring, internal inspections, as well as internal and external environmental audits.

An internal audit of the Terminal's environmental performance and compliance with the site's EPL and Consent conditions was undertaken on 1 February 2024r by Veolia's Environmental Compliance team. The objective of this audit was to assess the environmental performance of the Terminal and identify any non-compliances against environmental approvals issued to the Terminal, as required by Condition 6 of the Consent.

Veolia submitted a post-approval matter, DA205-08-01-PA-28, requesting that the frequency of IEA be altered from every year (in accordance with Schedule 2, Condition 58 of DA205-08-01), to every three years . On 10th October 2023, The Department approved the alternation of the IEA schedule to every three years. Thus, the next IEA is scheduled to occur in 2025.

A discussion of the non-compliances identified by the IEA, as well as the corrective actions, where implemented, is provided within this section. A comparison is also made to the non-compliances/regulatory actions and corrective actions implemented in the previous reporting period to present the changes to the environmental performance of the Terminal.

3.1 Previous IEA Non-Compliances

Three non-compliances were identified during the 2022 reporting period and the status of corrective actions to resolve/manage the non-compliances are detailed in **Table 3.1** below.

Table 3.1 - Non-compliances and IEA observations against the Consent in the 2022 reporting period

| Consent | Non-compliance | Corrective Action | Status | Person/Team |
|--------------|--|--|---|---|
| Condition | Recommendation | and Evidence | | Responsible |
| Condition 50 | Complete the action from the 2021 IEA: Prepare and lodge a modification to the development consent that removes the requirement for Veolia to enforce punitive measures to non-conforming customers. As part of the modification Veolia should propose a revised condition that requires Veolia to provide further training with offending drivers. Note: This condition was identified | Veolia submitted a Modification Application to DPHI. The DPHI rejected the application. | Veolia is seeking advice on further corrective action. | Environmental Coordinator / Environmental Management Representative - NSW Resource Recovery |

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| | as a NC in the 2021 IEA with an action to request that this condition be amended. Veolia submitted a request for modification to consent conditions (14/3/2022) requesting that the condition be changed. The decision to amend the condition is yet to be approved by DPHI, therefore the NC is to remain open and the status to be confirmed during the 2023 IEA. | | | |
|---------------|---|--|---|---|
| Condition 66 | Review and update the Waste Management Plan to include detail for training provided to staff for the identification of asbestos in waste. | WMP was updated accordingly. | Completed. | Environmental Coordinator / Environmental Management Representative - NSW Resource Recovery |
| Condition 114 | Complete the action from the 2021 IEA: Prepare and lodge a modification to the development consent that replaces the requirement for Veolia to undertake training with rail operators and change this to a requirement for Veolia to verify the existing training programs provided by the rail operators are suitable to minimise the risk of nuisance being caused to neighbouring properties. Note: This condition was identified as a NC in the 2021 IEA with an action to request that this condition be amended. Veolia submitted a request for modification to consent conditions (14/3/2022) requesting that the condition be changed. The decision to amend the condition is yet to be approved by DPHI, therefore the NC is to remain open and the status to be confirmed during the 2023 IEA. | Veolia submitted a Modification Application to DPHI, which was rejected. | Veolia is seeking advice on further corrective action. | Environmental Coordinator / Environmental Management Representative - NSW Resource Recovery |

3.2 Current Non-Compliances

Three non-compliances were identified during the 2023 reporting period and are detailed in **Table 3.2** below, the status of corrective actions to resolve/manage the non-compliance is also provided.

Table 3.2 Non-compliances against the Consent in the 2023 reporting period



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| Consent Condition | Non-compliance Recommendation | Corrective Action and Evidence | Status | Person/Team Responsible |
|----------------------|---|--|---|----------------------------|
| Condition 48 | Due to weather and scheduling challenges, the required 6-monthly odour audit was completed 7-months after previous audit. It is recommended that more than one odour audit supplier is utilised by the Terminal to allow for greater flexibility in scheduling audits. | Veolia is investigating other contractors to undertake Odour Audits. | Open | |
| Condition 50 | As above | | Veolia is seeking advice on further corrective action. | |
| Condition 114 | As above | | Veolia is seeking advice on further corrective action. | |

3.3 Previous Opportunities for Improvement

A total of six opportunities for improvement were identified during the 2022 IEA. The opportunities for improvement are detailed in **Table 3.3** below.

Table 3.3 Recommendations for Opportunities for Improvements for the 2022 reporting period

| Consent Condition | Recommendation | Proposed Actions | Status | Person/Team Responsible |
|----------------------|---|--|--|---|
| Condition 45 | Finalise the training matrix and develop a centralised location within the Veolia document control system for the storage and maintenance for training records of all personnel | Training matrix to be developed accordingly. | Completed | Facility Manager - NSW Resource Recovery |
| Condition 56 | Review and update the Environmental Monitoring Program (MAN-14012) to include detail describing: How monitoring will be recorded and reported to the Director-General and other relevant authorities | EMP to be updated accordingly. | Open - EMP currently being reviewed and updated. | Environmental Coordinator / Environmental Management Representative - NSW Resource Recovery |

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| | Actions to be taken and procedures to be followed if any non-compliance is detected Alternatively - replicate Table 5.4 from the OEMP into the EMP. | | | |
|---------------|---|--|--|---|
| Condition 102 | Review and update the Stormwater Management Plan (MAN-14636-1) to include detail of new infrastructure and its purpose/function (i.e. the installation of the automatic gate and float). | SMP to be updated accordingly. | Completed. | Environmental Coordinator / Environmental Management Representative - NSW Resource Recovery |
| Condition 134 | Prepare and lodge a modification to the development consent that removes the requirement for Veolia to maintain a Community Consultative Committee. | Veolia will seek to have this condition amended by submitting an EPL variation application. | Open - to be completed following further consultation with DPHI and NSW EPA | Environmental Coordinator / Environmental Management Representative - NSW Resource Recovery |
| Condition 135 | Prepare and lodge a modification to the development consent to remove this condition. The Community Consultative Committee was unsuccessful; therefore, the requirements of this condition are not relevant. | Veolia submitted a modification request to have this condition updated/removed. | Completed.O pen - although the modification request was unsuccessful, Veolia intends to seek further advice on this issue. | Environmental Coordinator / Environmental Management Representative - NSW Resource Recovery |
| OEMP s4.2.2.1 | OEMP: Prepare a standardised training package for all site personnel that specifically addresses: OEMP and related documents Site environmental objectives and targets Understanding individual authorities and responsibilities Significant project aspects, impacts and controls Potential consequences of departure from procedures Emergency procedure and response Understanding the legal obligations | Veolia will prepare a standardised training package accordingly. | Completed Site personnel have completed Environment al Awareness Training. | Environmental Coordinator / Environmental Management Representative - NSW Resource Recovery |



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3.5 Complaints

The Veolia company website contains a general enquiries line whereby a complaint can be lodged and directed to the relevant facility. These contact details are also provided on-site via signage erected at the entrance of the Terminal, visible to the public.

Complaints (either written or verbal) are documented to record the following:

- Nature and extent of the complaint;
- Method by which the complaint was made;
- Name and address of the person lodging the complaint (the complainant);
- Details of all related factors including location, dates, frequency, duration, site conditions and effects of the complaint; and
- Action taken to address the complaint including follow up contact with the complainant.

No complaints were received during this reporting period.

Details of nominated personnel relevant to the complaints handling process for the Terminal are provided in **Table 3.5** below.

| Contacts Name | Position |
|-----------------|---|
| Steve Lawrence | Sydney Facilities Operations Manager |
| Rod Jones | Clyde Facility Manager |
| Anae Ressos | Environmental Coordinator / Environmental Management Representative |
| Nicole Boukarim | Environmental Compliance Advisor (NSW/ACT) |
| Sioi Matele | Site Leading Hand |

Table 3.5 - Details of the Terminal's nominated personnel

3.6 Conclusion

A performance review of the Terminal between 2023 - 2024 reporting period indicates that Veolia achieved 99% compliance against the conditions for the 2022 IEA. A total of three conditions were identified to be non-compliant. Veolia was found to be compliant with all conditions of the EPLexcept one. The Terminal's OEMP and associated sub-plans continue to be implemented to maintain a high level of compliance.

Veolia will address and implement all corrective actions and opportunities for improvement to continue to improve its environmental compliance performance against the Consent.

Overall, the Terminal operations are satisfying the requirements of the Consent and EPL.



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Terms and Definitions

| Term | Definition |
|----------------|---|
| AEMR | Annual Environmental Management Report |
| Consent | Development Consent DA 205-08-01(and subsequent modifications) |
| DPHI | Department of Planning, Housing and Infrastructure |
| EMR | Environmental Management Representative |
| EPA | NSW Environment Protection Authority |
| EPL | Environment Protection Licence |
| IEA | Independent Environmental Audit |
| ΟΕΜΡ | Operational Environmental Management Plan |
| Rivo Safeguard | Veolia's online system for reporting and managing incidents, recording audits and regulator enforcement information |
| SHEQ | Safety Health Environment Quality |
| ΤΟυ | The Odour Unit PTY LTD |
| The Terminal | Clyde Transfer Terminal |
| ТРА | Tonnes per annum |
| ТМР | Traffic Management Plan |
| Veolia | Veolia Australia and New Zealand |
| WMP | Waste Management Plan |



Issue Date 14/03/2024

Reference Documents

Document Name

DEC (2006). *Technical framework: assessment and management of odour from stationary sources in NSW*, Department of Environment and Conservation. November 2006

NSW EPA (2014). NSW Waste Classification Guidelines, NSW Environmental Protection Agency.

NSW EPA (2022). Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales. January 2022

NSW EPA (2022). Approved Methods for the Modelling and Assessment of Air Pollutants in New South Wales. August 2022

NSW EPA (2000). *NSW Industrial Noise Policy (2000)*, NSW Environmental Protection Agency. January 2000. (Note: the NSW Industrial Noise Policy (2000) continues to be used where it is referred to in licence and consent conditions except for Section 4 which has been replaced by the provisions in Fact Sheet C of the Noise Policy for Industry 2017.)

Maunsell McIntyre (2001). *Clyde Transfer Terminal Environmental Impact Statement*, Maunsell McIntyer Pty Ltd. August 2001

Epic Environmental (2022). 2022 Independent Environmental Audit Report - Clyde Waste Transfer Terminal. March 2023

Veolia (2023). *Clyde Transfer Terminal Annual Environmental Monitoring Report 2022-2023*. Veolia. March 2023.



Issue Date 14/03/2024

Appendix A - Site Location Plan





Issue Date 14/03/2024

Appendix B - Environmental Monitoring Locations Plan





Issue Date 14/03/2024

Appendix C - Monitoring Data



Issue Date 14/03/2024

Appendix C1 - Meteorological Data
HYDROMETRIC SERVICESPTYLTD

4/4/2023

Anea Ressos

Veolia Environmental Services (Australia) Pty Ltd

Re – Quarterly service of weather stations

Dear Anae,

As per our service agreement, on the 4/4/23 HS undertook the service, calibration and maintenance of the weather stations located at the Horsley Park and Clyde sites. Field readings were obtained by a combination of a Kestral 3500, compass, Monitor Solar Radiation field unit and HS TBRG calibration device. Details are as follows: Horsley Park 4/4/23

| Sensor | Actual (field) | Logger |
|--------------------|-------------------|----------------------|
| Temperature – 10m* | 19.2 | 18.7 |
| 2m* | 19.2 | 19.4 |
| Relative Humidity* | 84.7 | 85.1 |
| Wind Speed | 1.3 m/s at ground | 2.1 m/s at 10 metres |
| Wind Direction | 210 | 210 |
| Solar Radiation | 500 | 510 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 14.2 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0830 EST as these were testing.

Additional Items

- 1. Solar panel and components cleaned. All components were very dirty.
- 2. Installation sprayed for insects.
- 3. Guy wires checked.

Clyde 4/4/23

| Sensor | Actual (field) | Logger |
|--------------------|---|-----------------------|
| Temperature – 10m* | 22.4 | 21.6 |
| 2m* | 22.4 | 21.2 |
| Relative Humidity* | 67.1 | 66.9 |
| Wind Speed | 1.9 m/s at ground (poor exposure at ground) | 2.4 m/s at 10 metres. |

| Wind Direction | 270 | 270 |
|-----------------|------|---------|
| Solar Radiation | 600 | 601 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 13.4 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0940 EST as these were testing.

Additional Items

- 1. All components cleaned.
- 2. Installation sprayed for insects.

Both sites are now polled weekly by HS and data is downloaded and available on the HS website.

Should you require any further information on this report please do not hesitate to contact me on 0420316459.

Phil Evison.

Hydrometric Services Pty Ltd ABN 32655577567 Mob 0420316459 Email <u>phil@hydrometric.com.au</u> www.hydrometric.com.au

HYDROMETRIC SERVICESPTYLTD

9/1/2024

Anae Ressos

Veolia Environmental Services (Australia) Pty Ltd

Re – Quarterly service of weather stations

Dear Anae,

As per our service agreement, on the 9/1/24 HS undertook the service, calibration and maintenance of the weather stations located at the Horsley Park and Clyde sites. Field readings were obtained by a combination of a Kestral 3500, compass, Monitor Solar Radiation field unit and HS TBRG calibration device. Details are as follows: Horsley Park 9/1/24

| Sensor | Actual (field) | Logger |
|--------------------|-------------------|----------------------|
| Temperature – 10m* | 24.6 | 24.6 |
| 2m* | 24.6 | 24.7 |
| Relative Humidity* | 68.7 | 69.2 |
| Wind Speed | 1.5 m/s at ground | 1.9 m/s at 10 metres |
| Wind Direction | 150 | 150 |
| Solar Radiation | 205 | 204 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 14.0 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0850 EST as these were testing.

Additional Items

- 1. Solar panel and components cleaned. All components were very dirty.
- 2. Installation sprayed for insects.
- 3. Guy wires checked.

Clyde 1/11/23

| Sensor | Actual (field) | Logger |
|--------------------|--|----------------------|
| Temperature – 10m* | 25.8 | 25.7 |
| 2m* | 25.8 | 26.1 |
| Relative Humidity* | 60.2 | 58.1 |
| Wind Speed | 2.9m/s at ground (poor exposure at ground) | 3.4m/s at 10 metres. |

| Wind Direction | 90 | 89 |
|-----------------|------|---------|
| Solar Radiation | 580 | 590 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 13.7 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0750 EST as these were testing.

Additional Items

- 1. All components cleaned.
- 2. Installation sprayed for insects.

Both sites are now polled weekly by HS and data is downloaded and available on the HS website.

Should you require any further information on this report please do not hesitate to contact me on 0420316459.

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HYDROMETRIC SERVICESPTYLTD

1/11/2023

Anae Ressos

Veolia Environmental Services (Australia) Pty Ltd

Re – Quarterly service of weather stations

Dear Anae,

As per our service agreement, on the 1/11/23 HS undertook the service, calibration and maintenance of the weather stations located at the Horsley Park and Clyde sites. Field readings were obtained by a combination of a Kestral 3500, compass, Monitor Solar Radiation field unit and HS TBRG calibration device. Details are as follows: Horsley Park 1/11/23

| Sensor | Actual (field) | Logger |
|--------------------|-------------------|----------------------|
| Temperature – 10m* | 17.6 | 17.6 |
| 2m* | 17.6 | 16.8 |
| Relative Humidity* | 64.0 | 63.2 |
| Wind Speed | 1.6 m/s at ground | 2.9 m/s at 10 metres |
| Wind Direction | 110 | 110 |
| Solar Radiation | 560 | 525 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 14.2 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0750 EST as these were testing.

Additional Items

- 1. Solar panel and components cleaned. All components were very dirty.
- 2. Installation sprayed for insects.
- 3. Guy wires checked.

Clyde 1/11/23

| Sensor | Actual (field) | Logger |
|--------------------|--|----------------------|
| Temperature – 10m* | 21.0 | 20.2 |
| 2m* | 21.0 | 20.0 |
| Relative Humidity* | 53.9 | 53.1 |
| Wind Speed | 1.8m/s at ground (poor exposure at ground) | 1.9m/s at 10 metres. |

| Wind Direction | 190 | 194 |
|-----------------|------|---------|
| Solar Radiation | 928 | 939 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 13.3 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0850 EST as these were testing.

Additional Items

- 1. All components cleaned.
- 2. Installation sprayed for insects.

Both sites are now polled weekly by HS and data is downloaded and available on the HS website.

Should you require any further information on this report please do not hesitate to contact me on 0420316459.

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HYDROMETRIC SERVICESPTYLTD

17/7/2023

Anae Ressos

Veolia Environmental Services (Australia) Pty Ltd

Re – Quarterly service of weather stations

Dear Anae,

As per our service agreement, on the 17/7/23 HS undertook the service, calibration and maintenance of the weather stations located at the Horsley Park and Clyde sites. Field readings were obtained by a combination of a Kestral 3500, compass, Monitor Solar Radiation field unit and HS TBRG calibration device. Details are as follows:

| Sensor | Actual (field) | Logger |
|--------------------|-----------------|--------------------|
| Temperature – 10m* | 12.0 | 11.3 |
| 2m* | 12.0 | 11.1 |
| Relative Humidity* | 87.2 | 88.0 |
| Wind Speed | 0 m/s at ground | 0 m/s at 10 metres |
| Wind Direction | 270 | 270 |
| Solar Radiation | 100 | 97 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 14.2 | |

Horsley Park 17/7/23

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0810 EST as these were testing.

Additional Items

- 1. Solar panel and components cleaned. All components were very dirty.
- 2. Installation sprayed for insects.
- 3. Guy wires checked.

Clyde 17/7/23

| Sensor | Actual (field) | Logger |
|--------------------|--|----------------------|
| Temperature – 10m* | 17.8 | 18.0 |
| 2m* | 17.8 | 16.0 |
| Relative Humidity* | 75.5 | 75.6 |
| Wind Speed | 0.8m/s at ground (poor exposure at ground) | 1.7m/s at 10 metres. |

| Wind Direction | 270 | 270 |
|-----------------|------|---------|
| Solar Radiation | 300 | 305 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 13.4 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 1020 EST as these were testing.

Additional Items

- 1. All components cleaned.
- 2. Installation sprayed for insects.

Both sites are now polled weekly by HS and data is downloaded and available on the HS website.

Should you require any further information on this report please do not hesitate to contact me on 0420316459.

Phil Evison.

Hydrometric Services Pty Ltd ABN 32655577567 Mob 0420316459 Email <u>phil@hydrometric.com.au</u> www.hydrometric.com.au



NSW Resource Recovery Annual Environmental Management Report - Clyde Transfer Terminal Issue Date 14/03/2024

Appendix C2 - Odour Monitoring Data





VEOLIA (AUSTRALIA) PTY LTD

Clyde Waste Transfer Terminal

Odour Audit XLI

Final Report

July 2023





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Project Number: N1473

| Report Revision | | |
|---|-------------------|--|
| Revision Number | Date | Description |
| Initial Draft Report | 22.12.2023 | Pending documentation from Client |
| Draft Report | 02.12.2024 | Draft report issued to the Client |
| Final Report | 11.02.2024 | Final report issued to the Client |
| Report Preparation | | |
| Report Prepared By: | Reviewed an | d Approved By: |
| Junto | thigh | |
| Isaac Farrugia B. Eng (Chem) | Michael Assa | MEngSc, B. Eng (Hon)/B. Sc., AMIChemE, MIEAust, CAQP |
| Consultant Engineer | Operations M | anager |
| Report Title: Veolia (Austra XLI | alia) Pty Ltd Cly | /de Waste Transfer Terminal – Odour Audit |





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- APPENDIX B: Weather Data Calibration Reports (January 2023, April 2023 & July 2023)
- APPENDIX C: Field Ambient Odour Assessment Plot and Field Sheet (5 July 2023)





| FAOA | Field Ambient Odour Assessment |
|---|---|
| HCS | Hydrometric Consulting Services |
| the Draft OEMP | The draft version of the <i>Operational Environmental Management Plan</i> dated 6 November 2020 |
| the February 2010 OMP | Odour Management Plan dated February 2010 |
| the Odour Audit | Odour Audit XLI covering the period between 21 December 2022 and 5 July 2023 |
| the September 2017 Container Preparation Document | Waste container preparation requirements for the Clyde TT |
| the September 2017 NSW RR Container Document | NSW Resource Recovery – Container Maintenance dated 15 September 2017 |
| the Clyde TT | Veolia Clyde Transfer Terminal |
| TOU | The Odour Unit Pty Ltd |
| ТТВ | Transfer Terminal Building |
| Veolia | Veolia (Australia) Pty Ltd |
| | UNITS OF MEASUREMENTS |
| °C | degrees Celsius |
| m/s | metres per second |





1 INTRODUCTION

The Odour Unit Pty Ltd (**TOU**) was commissioned by Veolia (Australia) Pty Ltd (**Veolia**) to undertake the forty-first (**XLI**) Odour Audit at the Clyde Transfer Terminal (the **Clyde TT**). The visit for Odour Audit XLI was undertaken on 5 July 2023 and is part of an ongoing six-monthly odour audit surveillance program that has been completed since the commissioning of the forced air extraction system at the Clyde TT.

1.1 ODOUR AUDIT PERIOD

Odour Audit XLI covers the period between 21 December 2022 and 5 July 2023 (the **Odour Audit**).

1.2 ODOUR AUDIT REQUIREMENTS

The Odour Audit requirements originate from the *Conditions of Consent* – 48(f) and are outlined as follows:

"48. The Odour Management Plan must address, but is not necessarily limited to, the following issues:

(f) An odour audit program which provides for a comprehensive odour audit of the premises and nearby commercial and residential areas, by an independent, appropriately qualified and experienced person, to be conducted 3-monthly for the initial 24 months of receiving uncontainerised waste at the terminal, 3-monthly for the 12 months following commissioning the odour control system subject to MOD-133-11-2006, and 6-monthly thereafter, unless otherwise approved in writing by the Director-General."

As with previous odour audits, Odour Audit XLI focused on issues relating to general housekeeping, fugitive odour emissions from the transfer building, ground level odour impacts, meteorological monitoring, complaints handling, and actions on past odour audit recommendations. Specifically, the Odour Audit approach included:

- A general inspection and smoke testing of the transfer building;
- The inspection of the container packing area and site access roads;
- The examination of the complaint register;
- The review of the on-site meteorological data log and equipment maintenance/ calibration;
- The analysis of relevant documentation relating to odour management; and
- The undertaking of an off-site downwind Field Ambient Odour Assessment (FAOA) survey.







1.3 PREVAILING WEATHER CONDITIONS

At the time of the Odour Audit visit, the prevailing weather conditions were light to moderate $(2.0 - 4.0 \text{ metres per second } (\mathbf{m/s}))$ wind speeds with the local wind direction blowing predominantly from the west-northwest. The skies lightly covered and the ambient temperature during the Odour Audit visit was between 17 and 21 degrees Celsius (°C) during the Odour Audit visit. No rainfall was observed during the Odour Audit visit.





2 ODOUR AUDIT FINDINGS

2.1 ASSESSMENT OF GENERAL HOUSEKEEPING

2.1.1 Transfer Terminal Building

During the Odour Audit visit, there were approximately 140 tonnes of waste on the floor. This tonnage is within the normal operating range of the Transfer Terminal Building (**TTB**). The TTB floor area not covered by waste material was observed to be reasonably clean, with little evidence of leachate or aged material. The general housekeeping procedures of the TTB were good, as found during several truck-unloading sequences. It was also observed that the TTB's front-end loaders cleared the floor area of waste on a regular basis, minimising the exposed area of waste.

As with previous audits, and consistent with TOU's experience at other waste transfer stations, there was a weak to distinct level of odour observed within the TTB. A photo of the waste on the floor as found during the Odour Audit visit is shown in Photo 2.1.



Photo 2.1 – TTB waste on-floor as found on 5 July 2023 (during a smoke test)

2.1.2 Container Packing Area and Site Roadways

The container packing area and site roadways were found to be clean and well managed with no evidence of waste or exposed leachate. Like previous odour audits,





the container compacting/train packing area had a weak to distinct odour that was intermittently detectable but was confined to this area only (refer to **Appendix B** for FAOA results). TOU was advised by a Veolia personnel that one of the two compactors were in operation at the time of the Odour Audit visit. The general housekeeping around this area was observed to be maintained to a high quality, with no evidence to suggest otherwise.

As with previous Odour Audits, the containers are cleaned off-site at Veolia's Woodlawn Bioreactor Facility before being returned to the Clyde TT. The weight of each container is monitored to determine if there is any waste that has not been removed completely from each container, which in turn reduces the likelihood of the containers contributing to the Clyde TT's odour levels.

2.1.2.1 Container Management and Maintenance

Based on previous discussions with the Veolia team and observations made during the visit, the Odour Audit finds that Veolia continues to implement the policies and procedures as outlined in the following documents:

- The container management and maintenance procedures titled NSW Resource Recovery – Container Maintenance dated 15 September 2017 (the September 2017 NSW RR Container Document), which details the following:
 - The design of the containers;
 - The maintenance and management of the activated carbon filter retrofitted to the containers;
 - The container management procedure; and
 - The container maintenance procedure.
- The waste container preparation requirements for the Clyde TT (the September 2017 Container Preparation Document), which details the following:
 - The inspections and actions to be undertaken by operators to enable containers to be prepared to an acceptable standard;
 - $\circ\,$ The steps to be undertaken should a damaged container be identified; and
 - The steps to be undertaken should a leaking container be identified.

2.1.3 Odour Management Plan

As per the Odour Management Plan dated February 2010 (the **February 2010 OMP**) for the Clyde TT, following the compaction of waste, all filled containers are entirely sealed and remain so while at the Clyde TT. All containers used are required to be in good condition, and unused/returned containers adequately clean. The Odour Audit finds that this continues to be current practice at the Clyde TT. A view of the condition of the container area as found on 21 December 2022 is shown in **Photo 2.2**.









2.1.4 Odour Extraction System Maintenance

The service documentation for the maintenance of the odour extraction system was supplied and reviewed as part of the Odour Audit (refer to **Appendix A**). The service logs were provided covering the period between December 2022 to July 2023.

Each service log provided to the Odour Audit indicated that the required inspection and maintenance works were taking place by a suitable service contractor, and the odour extraction system overall was operating efficiently. The service logs during this period noted that all the necessary support works such as cleaning filters, checking the fan belts and unit operations, greasing bearings, component replacement, and other routine preventative maintenance works were being inspected and undertaken.

Given the above and based on the positive results obtained for the smoke testing, odour complaints register, and the FAOA survey conducted as part of the Odour Audit visit, it appears that the current operation of the odour extraction system is satisfactory.

2.1.5 Odour Management Procedures/Plan

The Odour Management Procedures (formerly known as the Odour Minimising Procedures) continue to be regularly reviewed at toolbox meetings, and contemporary issues/recommendations are raised with all staff members at these meetings.





Veolia has advised The Odour Audit that the February 2010 OMP is still in the process of being reviewed and updated. However, TOU was provided a copy of the draft *Operational Environmental Management Plan* for the Clyde TT dated 6 November 2020 (the **Draft OEMP**). Upon finalisation of the Draft OEMP and consolidation of all referenced documents, the Odour Audit will review this document in its entirety. Nevertheless, the annual review and commitment to continuous improvement to the operational and environmental management procedures and practices at the Clyde TT is endorsed by the Odour Audit.

2.1.6 Transfer Terminal Building

The Odour Audit inspected the fixed metal plates retrofitted along the TTB breezeways in December 2013. All metal plates were found to be intact and in good condition around the TTB. All doors and roller shutters of the TTB were found to be shut at the time of the Odour Audit, reducing the likelihood of odour impacts detected off-site. The louvres on the end walls of the TTB were observed to be permanently shut. The yellow door on the southeastern side of the receival hall has exposed area that could lead to fugitive emission of odour.

2.1.7 Truck Entrance Plastic Strips

The truck entrance plastic strips of the TTB, used to reduce odour escaping through the opening, were found to be superficially damaged and in a state to function and effectively reduce air movement at the top section of the truck entrance (refer to **Photo 2.3**).



Photo 2.3 – A view of the truck entrance plastic strips as found on 5 July 2023







2.1.8 Smoke Testing

As per previous audits, smoke testing was carried out within the TTB to assist in determining the effectiveness of the forced air extraction system, as well as the extent to which the TTB has been sealed from leaks. As per previous audits, smoke was released from within the TTB at three points within the TTB. **Figure 2.1** shows the three points where the smoke was released within the TTB. **Photo 2.4** shows smoke testing at the truck entrance of the TTB, which reflects an additional test location to the normal smoke testing release points shown in **Figure 2.1**.



Figure 2.1 – Smoke testing release points within the TTB on 5 July 2023







Photo 2.4 – A view of the truck entrance plastic strips during smoke testing on 5 July 2023

2.1.8.1 Smoke Testing Results

Smoke Testing Point #1

The smoke released at this point initially moved horizontally inwards and gradually rose towards the extraction system. Visible smoke extraction at the overhead capture points was evident during the smoke testing at this point.

Smoke Testing Point #2

The smoke released at this point gradually rose towards the roof and then towards the extraction system.

Smoke Testing Point #3

The smoke released at this point revealed a similar result to that documented for smoke testing point #2.





2.2 ODOUR COMPLAINTS HANDLING AND METEOROLOGICAL DATA

2.2.1 Odour Complaints Handling

As advised by Veolia personnel, there continue to have been no complaints recorded in the Clyde TT's complaints register since March 2012.

2.2.2 <u>Meteorological Data</u>

The meteorological data provided to the Odour Audit, covering the period of between December 2022 and July 2023, was inspected and found to be in good order. As found in previous Odour Audits, the observations were provided in daily 15-minute intervals and included all parameters necessary to develop a meteorological dataset for odour dispersion modelling.

As indicated via service records completed by Hydrometric Consulting Services (**HCS**) supplied by Veolia to the Odour Audit, the weather station continues to remain located in an accessible area with the solar panel and components regularly cleaned, and installation sprayed periodically for insects and trimming of nearby vegetation as required to ensure no overgrowth immediately around the weather station pole. Overall, HCS indicated that the weather stations were operating well, and any identified issues were rectified. The weather data calibration and service reports by HCS are appended as **Appendix B**.

2.3 FIELD AMBIENT ODOUR ASSESSMENT METHODOLOGY

At present, no Australian Standard exists for field-based ambient odour assessment surveys. Consequently, TOU utilises a method for assessing the ground-level impacts of odour emissions using a modified version of the German Standard VDI 3940 (1993) – *'Determination of Odorants in Ambient Air by Field Inspections'*.

Field-based ambient odour surveys are considered a valuable odour impact assessment tool as previous experience with ambient odour sampling and subsequent olfactometry testing suggests that accurate and useful ambient odour concentration data is difficult to obtain. Therefore, TOU has adopted a more practical approach based on the field measurement of odour intensity. With this method, calibrated and experienced odour specialists traverse the downwind surrounds of odour sources in a strategically mapped pattern, assessing the presence, character and intensity of any odours encountered and recording these observations along with wind speed and direction.

An ambient odour assessment was performed on 5 July 2023 between 1315 hrs and 1416 hrs. The FAOA survey was undertaken at strategic off-site locations during the Odour Audit due to prevailing meteorological conditions. The ambient odour assessment focus was off-site, as required by the Conditions of Consent on ".....nearby commercial and residential areas....." (Section 48 (f)). The TOU assessor firstly determined the wind direction using a Kestrel 4500 Pocket Weather Tracker Anemometer and then assessed upwind and downwind locations of the TTB.

The assessors spent approximately five minutes at each assessment location to gauge the effects of any odour impact. If an odour was detected at a location, the assessors attempted to characterise it. The general aim was to determine the extent of the impact





of odours off-site and rank their intensity. The ranking scale for the German Standard VDI 3940 '*Determination of Odorants in Ambient Air by Field Inspections*' was used for the intensity assessments. The standard's ranking system is based on the following seven-point intensity scale, as shown in **Table 2.1**.

| Table 2.1 – VDI 38 | 82 Odour Intensity | Categories |
|--------------------|--------------------------|---|
| Odour Strength | Intensity Rank (code) | TOU Interpretation (meaning) |
| Not detectable | 0 | No odour detected |
| Very weak | 1 | Odour detected but not strong enough to be characterised |
| Weak | 2 | Odour is weak but just able to be characterised |
| Distinct | 3 | Odour is distinct and easily characterised |
| Strong | 4 | Strong odour detectable |
| Very Strong | 5 | If offensive, the observer may consider moving from the area |
| Extremely Strong | 6 | Odour is sufficiently over-powering that assessor moves from the area |

2.3.1 Field Ambient Odour Assessment – Results

The results of the FAOA survey conducted during the Odour Audit found that whilst intermittent odours were detected on-site, no odours were detectable off-site that could be linked back to the Clyde TT and its activities. This is a good outcome and reflects the findings from previous odour audits. The field log sheets, and visual survey plot are appended as **Appendix C**.





3 RECOMMENDATIONS/FOLLOW-UP ACTIONS

3.1 **PREVIOUS AUDIT ACTIONS**

The following list provides an outline of the last December 2022 odour audit actions and status as of the Odour Audit:

- Previous Audit Action 1: Action 1 Continue with the on-going review and commitment to continuous improvement of the Draft OEMP and referenced documents.
- Status: On-going and will be reassessed in the next odour audit (refer to Section 3.7).

3.2 TRANSFER TERMINAL BUILDING

All metal plates were found to be intact and in good condition around the TTB. All doors and roller shutters of the TTB were found to be shut at the time of the Odour Audit, reducing the likelihood of odour impacts detected off-site. The louvres on the end walls of the TTB were observed to be permanently shut. The truck entrance plastic strips were superficially damaged, but functional and effective. The yellow door on the southeastern side of the receival hall requires plastic strips to mitigate fugitive odour emission. Overall, the TTB was found to be well-managed.

Based on the findings in the Odour Audit, the following action is recommended:

Install plastic strips on the yellow door on the southeast of the receival hall.

3.3 COMPACTOR AREA

The general housekeeping around the compactor area was observed to be of high quality, with no evidence to suggest otherwise. As with previous Odour Audits, the container compacting/train packing area had a Weak (Odour Intensity 2) to Distinct (Odour Intensity 3) odour that was intermittently detectable but was found to be confined to this area only.

Based on the findings in this Odour Audit, the following action is recommended:

• No further action is required at this stage.

3.4 ODOUR EXTRACTION SYSTEM

The service logs indicate that all required maintenance works on the odour extraction system since the previous December 2022 odour audit have been adequately undertaken, and the odour extraction system is operating in a satisfactory condition.

Based on the findings in the Odour Audit, the following action is recommended:

• No further action is required at this stage.





3.5 WEATHER STATION

The dataset obtained from the weather station was found to be adequate. Moreover, the calibration and service reports from HCS indicate that all maintenance to the weather station and required calibrations were carried out as needed.

Based on the findings in the Odour Audit, the following action is recommended:

• No further action is required at this stage.

3.6 OFF-SITE ODOUR IMPACTS

The results of the FAOA survey conducted during the Odour Audit found that no odours were detectable off-site that could be linked back to the Clyde TT and its activities.

Based on the findings in the Odour Audit, the following action is recommended:

• No further action is required at this stage.

3.7 ODOUR MANAGEMENT PROCEDURES/PLAN

At the timing of the writing of the Odour Audit, the February 2010 OMP was last updated over eight years ago. Given the previous update, it is suggested that as part of good practice that Veolia reviews and update the February 2010 OMP to ensure it continues to reflect the odour management procedures implemented and followed at the Clyde TT. TOU was provided a copy of the Draft OEMP. Upon finalisation of the Draft OEMP and consolidation of all referenced documents, the Odour Audit will review this document in its entirety. Nevertheless, the annual review and commitment to continuous improvement to the operational and environmental management procedures and practices at the Clyde TT is endorsed by the Odour Audit.

Based on the findings in this Odour Audit, the following action/s is recommended:

Action 1 – Continue with the on-going review and commitment to continuous improvement of the Draft OEMP and referenced documents.

3.8 CONCLUDING REMARK

Overall, this Odour Audit found that the operation and maintenance of the odour management system at the Clyde TT was excellent. There was no evidence to suggest that significant fugitive odour emission release from the Clyde TT is occurring.

The next Odour Audit is due in February 2024.







VEOLIA (AUSTRALIA) PTY LTD

Clyde Waste Transfer Terminal

Odour Audit XLI

Appendices

July 2023



APPENDIX A:

ODOUR EXTRACTION SYSTEM SERVICE REPORTS

(DECEMBER 2022 – JULY 2023)

Equilibrium Air Conditioning Services Pty Ltd ABN 51 844 035 531

Telephone: (02) 9439 4822 service@eqac.com.au

PO Box 7996 Norwest NSW 2153

Project Name



CUSTOMER JOB NO. 33254 - 3516 - Kyle Dempsey

Preventative Maintenance

Date Created 21/12/2022 **PO #** 7100410672

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| | | 10 " |
|--------------|-------------------------|------|
| Site Details | S | Cu |
| Name | Veolia Clyde | Nar |
| Address | Clyde Transfer Terminal | Add |
| | 322 Parramatta road | |
| | Clyde NSW 2142 | Cor |
| Contact | Rod Jones | Tele |
| Telephone | | Mo |
| Mobile | 0437 167 211 | Em |
| Email | rod.jones@veolia.com | |

Monthly Maintenance

| Customer De | etails |
|-------------|-----------------------------------|
| Name | Veolia Environmental Services P/L |
| Address | Level 4, 65 Pirrama Road |
| | Pyrmont NSW 2009 |
| Contact | Bob Manevski |
| Telephone | (02) 9841 2802 |
| Mobile | 0412 275 133 |
| Email | bob.manevski@veolia.com |

Work Requested

Attend Site and carry out maintenance for the month of January

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- Air balancing / Air flow testing 2 times per year
- Cleaning of Fans and Plenum 2 times per year

Kyle Dempsey (06/01/2023) - Work Note

Firstly conducted maintenance on AC systems serving the main admin office. This includes 7 systems ranging from wall split systems to Room Air Conditioners. Also included is 1 wall split system serving weighbridge office. Filters are all okay Condensate drains have been flushed and cleared Checked operations of systems in full cooling mode and high fan speed Checked electrical components Checked for faults and/or damage to units Checked airflows are sufficient Checked room temperatures are matching setpoint. All tested okay. Conducted maintenance on 2 extraction air fans serving the compactor pit. Belts, pulleys and bearings are in good condition Cleaned off dust and debris from motors Greased fan shaft bearings Checked condition of VSDs and cleaned off dust and debris. Checked over parameters and data of drives. All tested okay.

Equilibrium Air Conditioning Services Pty Ltd ABN 51 844 035 531

Telephone: (02) 9439 4822 service@eqac.com.au

PO Box 7996 Norwest NSW 2153



CUSTOMER JOB NO. 33254 - 3516 - Kyle Dempsey Preventative Maintenance

Equilibrium Air Conditioning Services Pty Ltd ABN 51 844 035 531

Telephone: (02) 9439 4822 service@eqac.com.au

PO Box 7996 Norwest NSW 2153



CUSTOMER JOB NO. 33254 - 3516 - Kyle Dempsey Preventative Maintenance

| For my safety and onsite to carry out | well-being during COVID-19, I ca the above mentioned works. | nnot provide my signature, however, I confirm that the technician was |
|---------------------------------------|---|---|
| Customer: | Rod Jones | |
| | Print Name | Signature |
| Technician: | Kyle Dempsey | Huy |
| | Print Name | Signature |
| | | |

Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave

Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

Asset Record - Job No. 33254 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142

 Inspection Date:
 06/01/2023

 Contact:
 Bob Manevski

 Phone:
 (02) 9841 2802

| Asset Registe | er - VSD | | | | | | | | |
|---------------|-------------------------|---------------------------|------------------------------|-----------------------------|-----------|------------------|------------|---------|-------------|
| Asset ID | Unit ID | Unit Location | Brand | Model No | Serial No | Serving | Date | Service | Pass / Fail |
| 3881 | VSD Extraction Fan-1 | Roof plant room | Danfoss | 131B8508 | | Extraction Fan-1 | 06/01/2023 | | Pass |
| Notes | Checked condition of VS | SD, checked over paramete | irs and data, cleaned off du | st and debris. All tested c | ikay. | | | | |
| Asset Registe | sr - Air-Cooled DX ו | units / Split System | S | | | | | | |

| Asset Registe | r - Air-Cooled DX u | units / Split System | IS | | | | | | |
|----------------------|--|---|---|----------------------------------|----------------------------|----------------------------|-----------------------|------------------------|---------------|
| Asset ID | Unit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fail |
| 3248 | Manager office Wall AC | Manager office | Mitsubishi Electric | MSZ-GE35VAD | 0000533 | Manager's office | 06/01/2023 | | Pass |
| Notes | Filter is okay, condensate | e drain has been flushed a | and clear, tested operations | of system in full cooling m | node and high fan speed, c | checked electrical compon- | ents, checked for fa | aults and/or damage to | unit, checked |
| | all'IIOW IS SUITICIENT, CHECH | ked room temperature is n | natching setpoint. All tested | okay. | | | | | |
| 2010 | Administration | Administration | Comellog | V DUGESSSC/W/KM | | Administration | 06/01/2022 | | Daco |
| 0243 | office Wall AC | office | Gineineo | NNANOOOOJENNA | | office | CZUZ/1 U/00 | | |
| Notes | Filter is okay, condensate | e drain has been flushed a | and clear, tested operations | of system in full cooling m | node and high fan speed, c | checked electrical compon- | ents, checked for fa | ults and/or damage to | unit, checked |
| | airflow is sufficient, check | ked room temperature is n | natching setpoint. All tested | okay. | | | | | |
| 3250 | Comms room Wall | Comms room | Mitsubishi Flectric | MSZ-AP25VGD | 0029477 | Comms room | 06/01/2023 | | Pass |
| | AC |) | | | |) | | |))) |
| Notes | Filter is okay, condensate | e drain has been flushed a | and clear, tested operations | of system in full cooling m | node and high fan speed, c | checked electrical compon- | ents, checked for fa | ults and/or damage to | unit, checked |
| | airflow is sufficient, check | ked room temperature is n | natching setpoint. All tested | okay. | | | | | |
| 3251 | Meeting room Wall AC | Meeting room | Samsung | AR12FSFSDURN | 0BLAPAJFA00098 V | Meeting room | 06/01/2023 | | Pass |
| Notes | Filter is okay, condensate | e drain has been flushed a | and clear, tested operations | of system in full cooling m | node and high fan speed, c | checked electrical compon- | ents, checked for fa | aults and/or damage to | unit, checked |
| | | | ilatorini g setpoliri. An tested | UNAY. | | | - | | |
| 3252 | Lunch room Wall AC | Lunch room | Mitsubishi Electric | MSZ-GE35VAD | 8003334 | Lunchroom | 06/01/2023 | | Pass |
| Notes | Filter is okay, condensate airflow is sufficient, check | e drain has been flushed ε ked room temperature is π | and clear, tested operations natching setpoint. All tested | of system in full cooling mokay. | node and high fan speed, c | checked electrical compon | ients, checked for fa | aults and/or damage to | unit, checked |
| 3253 | Change room RAC | Changeroom | TECO | TWW16CFCG | | Change room | 06/01/2023 | | Pass |
| | | | | | | | | | |

Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave

Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

Asset Record - Job No. 33254 Veolia Clyde Clyde Transfer Terminal

Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142

 Inspection Date:
 06/01/2023

 Contact:
 Bob Manevski

 Phone:
 (02) 9841 2802

| Notes | Filter is okay, condensate | drain has been flushed at | nd clear, tested operations | s of system in full cooling 1 | mode and high fan speed, | checked electrical compon- | ents, checked for fa | ults and/or damage to | unit, checked |
|-------|------------------------------|---------------------------|------------------------------|-------------------------------|--------------------------|----------------------------|----------------------|-----------------------|---------------|
| | airflow is sufficient, check | ed room temperature is m | atching setpoint. All testec | 1 okay. | | | | | |
| 2725 | Weighbridge office | Woidbhridgo offico | | | 6531700815 | Woiabbridae office | 06/01/2022 | | Doco |
| 0200 | wall split AC | גיפוטווטווטשי | | | 0400014000 | | | | 2000 |
| Notes | Filter is okay, condensate | drain has been flushed at | nd clear, tested operations | s of system in full cooling I | mode and high fan speed, | checked electrical compon- | ents, checked for fa | ults and/or damage to | unit, checked |
| | airflow is sufficient, check | ed room temperature is m | atching setpoint. All testec | 1 okay. | | | | | |

| Asset Registe | er - Fans | | | | | | | | |
|----------------------|---------------------------|------------------------------|-----------------------------|---------------------------|-----------------------------|----------------------------|----------------------|---------|-------------|
| Asset ID | Unit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fail |
| 3879 | Extraction Fan-1 | Roof plant room | HG | Y315S | | Waste area | 06/01/2023 | | Pass |
| Notes | Belts, pulleys and bearir | ngs are in good condition, c | cleaned off dust and debris | from motor, greased fan s | shaft bearings, checked co. | indition of VSD and clean€ | ed. All tested okay. | | - |
| 3880 | Extraction Fan-2 | Roof plant room | HG | Y315S | | Waste area | 06/01/2023 | | Pass |
| Notes | Belts, pulleys and bearir | ngs are in good condition, c | cleaned off dust and debris | from motor, greased fan s | shaft bearings, checked co | indition of VSD and clean€ | ed. All tested okay. | | _ |
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| Asset Kegiste | er - VSU | | | | | | | | |
|---------------|-------------------------|---------------------------|-----------------------------|------------------------------|-----------|------------------|------------|---------|-------------|
| Asset ID | Unit ID | Unit Location | Brand | Model No | Serial No | Serving | Date | Service | Pass / Fail |
| 3882 | VSD Extraction Fan-2 | Roof plant room | Danfoss | 131B8508 | | Extraction Fan-2 | 06/01/2023 | | Pass |
| Notes | Checked condition of VS | SD, checked over paramete | rs and data, cleaned off du | st and debris. All tested of | kay. | | | | |
| | | | | | | | | | |

Description Of Work

Attend Site and carry out maintenance for the month of January

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02

Equilibrium Air Conditioning Services Pty Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Limited

Fax:

Ph:

Asset Record - Job No. 33254 Clyde Transfer Terminal Veolia Clyde

322 Parramatta road Clyde NSW 2142

(02) 9841 2802 Bob Manevski Inspection Date: 06/01/2023 Contact: Phone:

- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
 - Air balancing / Air flow testing 2 times per year
 - Cleaning of Fans and Plenum 2 times per year •

Kyle Dempsey (06/01/2023) - Work Note

This includes 7 systems ranging from wall split systems to Room Air Conditioners. Firstly conducted maintenance on AC systems serving the main admin office. Checked operations of systems in full cooling mode and high fan speed Also included is 1 wall split system serving weighbridge office. Checked room temperatures are matching setpoint. Condensate drains have been flushed and cleared Checked for faults and/or damage to units Checked electrical components Checked airflows are sufficient Filters are all okay All tested okay.

Conducted maintenance on 2 extraction air fans serving the compactor pit. Checked condition of VSDs and cleaned off dust and debris. Belts, pulleys and bearings are in good condition Checked over parameters and data of drives. Cleaned off dust and debris from motors Greased fan shaft bearings All tested okay.

| Inspection Date: 06/01/2023 Contact: Bob Manevski Phone: (02) 9841 2802 | | Rod Jones | |
|--|-----------------|---|--|
| Asset Record - Job No. 33254 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 | | Licence No. L141692 L141692 L14tresh: Customer (Signature): | |
| r Conditioning Services Pty chollow Ave 2153 4822 Fax: 5 531 | tecommendations | int Name): Kyle Dempsey | |
| Equilibrium Aii Limited Unit 7, 38 Brook Norwest, NSW 2 Ph: 02 94394 ABN 51 844 03 ABN 51 844 03 | Comments / R | Technician (Pri Technician (Sig | |

Page 4/4

Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531 Equilibrium Air Conditioning Services Pty

Asset Record - Job No. 33340 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142

Inspection Date:20/02/2023Contact:Bob ManevskiPhone:(02) 9841 2802

| Asset Registe |)r - VSD | | | | | | | | |
|---|--|---|---|---|---------------------|--|---|--|--|
| Asset ID | Unit ID | Unit Location | Brand | Model No | Sentel No | Serving | Date Se | IVIAO IS | in the second se |
| 3881 | VSD Extraction Fan-1 | Roof plant room | Danfoss | 131B8508 | | Extraction Fan-1 | 20/02/2023 | | Jass |
| | | | | | | | | | |
| Asset Registe | r - Air-Cooled DX u | inits / Split System | S | | | | | and a subscription of the second state of the figure of the second state of the | Contraction of the second |
| Asset (D) | Unit lo | The restant will | Erand | Wordel Number | Seitel Number | Serving | Date Se | ivies f | 1553 |
| 3248 | Manager office Wall AC | Manager office | Mitsubishi Electric | MSZ-GE35VAD | 0000533 | Manager's office | 20/02/2023 | | ass |
| 3249 | Administration office Wall AC | Administration office | Samsung | AR09FSSSCWKN | | Administration office | 20/02/2023 | | ass |
| 3250 | Comms room Wall AC | Comms room | Mitsubishi Electric | MSZ-AP25VGD | 0029477 | Comms room | 20/02/2023 | | ass |
| 3251 | Meeting room Wall AC | Meeting room | Samsung | AR12FSFSDURN | 0BLAPAJFA00098 V | Meeting room | 20/02/2023 | | ass |
| 3252 | Lunch room Wall AC | Lunch room | Mitsubishi Electric | MSZ-GE35VAD | 8003334 | Lunchroom | 20/02/2023 | | 'ass |
| 3253 | Change room RAC | Changeroom | TECO | TWW16CFCG | | Change room | 20/02/2023 | | ass' |
| 3285 | Weighbridge office wall split AC | Weighbridge office | Panasonic | CU-E12PKR | 6534700845 | Weighbridge office | 20/02/2023 | 9 | ass |
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| Extraction Fan-2 | Extraction Fan-1 | ır - Fans থানা।েচ | |
| Roof plant room | Roof plant room | Unit Location | |
| HG | HG | Brand | |
| Y315S | Y315S | Model Number | |
| | | Serial Number | |
| Waste area | Waste area | Serving | |
| 20/02/2023 | 20/02/2023 | ગ્રાવલ | |
| | | Service | |
| Pass | Pass | //ଓଡିଥିଣ୍ଣ | |

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Ph: 02 94394822 Equilibrium Air Conditioning Services Pty ABN 51 844 035 531 Norwest, NSW 2153 Unit 7, 38 Brookhollow Ave Limited Fax:

Asset Record - Job No. 33340

Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 Veolia Clyde

> Phone: Contact: Inspection Date: 20/02/2023 Bob Manevski (02) 9841 2802

| 3882 | Ass |
|--|-------------------|
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Description Of Work

Attend Site and carry out maintenance for the month of Feb 2023

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- Air balancing / Air flow testing 2 times per year
- Cleaning of Fans and Plenum 2 times per year

Dylan Mengel (20/02/2023) - Work Note

9x split system air conditioner's.

Washed filters

Flushed drains and tightened electrical terminals.

Tested on full cooling and heating modes to ensure set-point is reached.

Tested on high fan speed to confirm airflow is good. All tested ok.

2x extraction fans.

Checked belts tension and for damage.

Belts are ok.

Greased motor and fan bearings

Checked VSD's and general operations of extraction fans.

| . | | ······ | | |
|-------------------------|--------------------------|--------------------------|----------------|--|
| Technician (Signature): | Technician (Print Name): | Comments / Recommendatic | All tested ok. | Equilibrium Air Conditioning Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: |
| | Dylan Mengel | SUC | | Services Pty |
| | Licence No. L177835 | | | Asset Record - Job Veolia Clyde Clyde Transfer Term 322 Parramatta roa Clyde NSW 2142 |
| Customer (Signature): | Customer (Print Name): | | | Vo. 33340 ^{Inal} ad |
| | Rod Jones | | | Inspection Date: Contact: Phone: |
| the | | | | 20/02/2023 Bob Manevski (02) 9841 2802 |

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Equilibrium Air Conditioning Services Pty Ltd ABN 51 844 035 531

Telephone: (02) 9439 4822 service@eqac.com.au

PO Box 7996 Norwest NSW 2153



CUSTOMER JOB NO. 33340 - 3636 - Dylan Mengel Preventative Maintenance

| Project Name | Monthly Maintenance | Date Created | 06/02/2023 |
|---------------------|--|--------------------|--|
| | | PO # 7 | 100410672 |
| Site Details | | Customer E | Details |
| Name | Veolia Clyde | Name | Veolia Environmental Services P/L |
| Address | Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 | Address Contact | Level 4, 65 Pirrama Road Pyrmont NSW 2009 Bob Manevski |
| Atact | Rod Jones | Telephone | (02) 9841 2802 |
| Telephone | | Mobile | 0412 275 133 |
| Mobile | 0437 167 211 | Email | bob.manevski@veolia.com |
| Email | rod.jones@veolia.com | | S. S |

Work Requested

Attend Site and carry out maintenance for the month of Feb 2023 Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- · Air balancing / Air flow testing 2 times per year
- · Cleaning of Fans and Plenum 2 times per year

Dylan Mengel (20/02/2023) - Work Note

9x split system air conditioner's.

Washed filters

shed drains and tightened electrical terminals.

Tested on full cooling and heating modes to ensure set-point is reached.

Tested on high fan speed to confirm airflow is good. All tested ok.

2x extraction fans.

Checked belts tension and for damage.

Belts are ok.

Greased motor and fan bearings

Checked VSD's and general operations of extraction fans.

All tested ok.

Equilibrium Air Conditioning Services Pty Ltd ABN 51 844 035 531

Telephone: (02) 9439 4822 service@eqac.com.au

PO Box 7996 Norwest NSW 2153



CUSTOMER JOB NO. 33340 - 3636 - Dylan Mengel Preventative Maintenance

| or my safety and well-being during COVID-19, I cannot provide my signature, however, I confirm that the technician was | |
|--|--|
| onsite to carry out the above mentioned works. | |

Customer:

Rod Jones

Signature

Technician:

Dylan Mengel

Print Name

Signature

- ----

Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 ABN 51 844 035 531 Ph: 02 94394822 Fax:

Asset Record - Job No. 33453 Veolia Clyde Clyde Transfer Terminal

322 Parramatta road Clyde NSW 2142

Inspection Date:23/03/2023Contact:Bob ManevskiPhone:(02) 9841 2802

| Asset Register | ·VSD | | | | | | | | 1 |
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| Asset ID | Unit ID | Unit Location | jend l | S ON ISPOR | ertal No | | ana serv | िव हित्र | |
| 3881 | SD Extraction | Roof plant room | Danfoss | I31B8508 | | xtraction Fan-1 2 | 23/03/2023 | Pass | 825 |
| Notes C | hecked condition and pa | rameters of VSD. Cleaned | off sir and debris. All teste | d okay. | | | | | ł |
| and a second | | | | | | | | | 1 |
| Asset Register - | Air-Cooled DX u | nits / Split Systems | v | | | | | | , |

| Asset Ren | | 3285 | 3253 | 3252 | 3251 | 3250 | 3249 | 3248 | Asset Reg |
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| | | Weighbridge office | Changeroom | Lunch room | Meeting room | Comms room | Administration office | Manager office | units / Split Systen |
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| Equilibrium Air Conditioning Services Pty Limited Unit 7. 38 Brookhollow Ave |
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| Unit 7, 38 Brookhollow Ave |
| Norwest, NSW 2153 |
| Ph: 02 94394822 Fax: |
| ABN 51 844 035 531 |

\bigcirc Asset Record - Job No. 33453 \bigcirc

Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 Veolia Clyde

> Phone: Contact: Inspection Date: 23/03/2023 Bob Manevski (02) 9841 2802

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Description Of Work

Attend Site and carry out maintenance for the month of March

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- Air balancing / Air flow testing 2 times per year
- Cleaning of Fans and Plenum 2 times per year

Kyle Dempsey (13/03/2023) - Work Note

Firstly conducted maintenance on 2 extraction fans above the compactor pit. Attended site to conduct March maintenance

| Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531 | Asset Record - Job No. 33453 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 | Inspection Date: Contact: Phone: | 23/03/2023 Bob Manevski (02) 9841 2802 |
|---|--|--|--|
| · | | | |
| Isolated fans at switchboard and isolated alarm. Greased fan motor and fan shaft bearings Cleaned over VSDs and motors of dust and debris. Found on fan 1 that helts had cracked | | | |
| Removed old belts | | | |
| Placed new belts on pulleys. Belt tension was too tight, had to adjust motor position. Checked alignment of pulleys once motor was moved. Placed housing back over the balts/milleys | | | |
| Placed housing back over the belts/pulleys. Switched power on back at the switchboard and monitore Turned alarm back on after fans were operating normally. Will need to order a new set of belts as spares on site. | d fan performance. | | |
| Conducted maintenance on indoor wall split units serving Cleaned filters Flushed and cleared drains | the administration office and weighbridge office. | | |
| Checked operations of each system in full cooling mode a Checked electrical components Checked for faults and/or damage to units. | ind high fan speed | | |
| Fan barrels on kitchen AC and comms room AC are gettir | ig dirty and blocked up this is affecting airflow. Will need to clean out or | n next maintenance. | |
| Due to wet weather conditions could not conduct mainten: | ance on outdoor units serving administration office and weighbridge off | îce. | |

| Technician (Print Name): <u>Kyle Dempsey</u> | | Comments / Recommendations | Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531 |
|---|--|----------------------------|---|
| Licence No. L141692 Customer (Signature | | | Asset Record - Job No. 33453 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 |
| e): Rod Jones | | | Inspection Date:23/03/2023Contact:Bob ManevskiPhone:(02) 9841 2802 |

787 51 844 032 531

Telephone: (02) 9439 4822 service@eqac.com.au

PO Box 7996 PO Box 7996

Project Name



CUSTOMER JOB NO. 33453 - 3750 - Kyle Dempsey

Preventative Maintenance

PO # 7100410672

| lism∃ | bob.manevski@veolia.com |
|------------|-----------------------------------|
| əlidoM | 0412 275 133 |
| €Lephone | (05) 9841 2802 |
| tontact | Bob Manevski |
| | Pyrmont NSW 2009 |
| Address | Level 4, 65 Pirrama Road |
| ameN | Veolia Environmental Services P/L |
| Customer L | slibt9(|

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| elidoM | 112 731 7643 |
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| tact 🕖 | Rod Jones |
| \mathcal{I} | Clyde NSW 2142 |
| | 322 Partamatta road |
| Address | Clyde Transfer Terminal |
| əmsN | Veolia Clyde |
| Site Details | |
| | |

Work Requested

Attend Site and carry out maintenance for the month of March

Monthly Maintenance - March

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- Air balancing / Air flow testing 2 times per year

Turned alarm back on after fans were operating normally. Will need to order a new set of belts as spares on site.

Cleaning of Fans and Plenum 2 times per year

Kyrie Dempsey (13/03/2023) - Work Note

-onserver maintenance

Firstly conducted maintenance on 2 extraction fans above the compactor pit. Isolated fans at switchboard and isolated alarm. Greased fan motor and fan shaft bearings Cleaned over VSDs and motors of dust and debris. Found on fan 1 that belts had cracked. Used spare belts on site to replace damaged belts. Removed housing for pulleys Placed new belts on pulleys Checked alignment of pulleys once motor was moved. Switched power on back at the switchboard and monitored fan performance.

Conducted maintenance on indoor wall split units serving the administration office and weighbridge office. Cleaned filters

787 51844 032 231



Norwest NSW 2153 PO Box 7996



CUSTOMER JOB NO. 33453 - 3750 - Kyle Dempsey Preventative Maintenance

Flushed and cleared drains Checked operations of each system in full cooling mode and high fan speed Checked for faults and/or damage to units.

Fan barrels on kitchen AC and comma room AC are getting dirty and blocked up this is affecting airlow. Will need to

Due to wet weather conditions could not conduct maintenance on outdoor units serving administration office and weighbridge office.

| | Signature | Print Name | |
|-------------------|--|--|--|
| | fing | Kyle Dempsey | :nsioindo9T |
| | Signature | Print Name | _ |
| | A | Rod Jones | Customer: |
| sew nsioindost sd | t fant provide my signature, however, I confirm that t | vell-being during COVID-19, I ca the above mentioned works. | For my safety and v onsite to carry out t |

Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 ABN 51 844 035 531 Ph: 02 94394822 Fax:

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Asset Record - Job No. 33535 Veolia Ciyde Ciyde Transfer Terminal 322 Parramatta road Ciyde NSW 2142

 Inspection Date:
 13/04/2023

 Contact:
 Bob Manevski

 Phone:
 (02) 9841 2802

| Accot Doni | 3285 | 3253 | 3252 | 3251 | 3250 | 3249 | 3248 | Asset Reg | 3881 | Assat ID | Asset Reg |
|-------------|-------------------------------------|-----------------|---------------------|-------------------------|-----------------------|----------------------------------|---------------------------|------------------------------------|-------------------------|---------------|-------------|
| ofor - Hono | Weighbridge office wall split AC | Change room RAC | Lunch room Wall | Meeting room Wall AC | Comms room Wall AC | Administration office Wall AC | Manager office Wall AC | ister - Air-Cooled DX u Unit IP | VSD Extraction Fan-1 | Unitio | ister - VSD |
| | Weighbridge office | Changeroom | Lunch room | Meeting room | Comms room | Administration office | Manager office | Inits / Split Systen | Roof plant room | Unit Location | |
| - | Panasonic | TECO | Mitsubishi Electric | Samsung | Mitsubishi Electric | Samsung | Mitsubishi Electric | ns Brand | Danfoss | Brand | |
| | CU-E12PKR | TWW16CFCG | MSZ-GE35VAD | AR12FSFSDURN | MSZ-AP25VGD | AR09FSSSCWKN | MSZ-GE35VAD | Model Number | 131B8508 | ModelNo | |
| | 6534700845 | | 8003334 | 0BLAPAJFA00098 V | 0029477 | | 0000533 | Serial Number | | Setter No | |
| | Weighbridge office | Change room | Lunchroom | Meeting room | Comms room | Administration office | Manager's office | Serving | Extraction Fan-1 | Serving | |
| | 13/04/2023 | 13/04/2023 | 13/04/2023 | 13/04/2023 | 13/04/2023 | 13/04/2023 | 13/04/2023 | Date Sen | 13/04/2023 | Date Sen | |
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| Asset (D | Unit ID | Unif Location | Brand | Model Number | Sertel Number | Serving | Date St | l eews | |
| 3879 | Extraction Fan-1 | Roof plant room | HG | Y315S | | Waste area | 13/04/2023 | | Jass |
| 3880 | Extraction Fan-2 | Roof plant room | HG | Y315S | | Waste area | 13/04/2023 | | Jass |

| ABN 51 844 035 531 | Ph: 02 94394822 Fax: | Norwest, NSW 2153 | Unit 7, 38 Brookhollow Ave | Limited | Equilibrium Air Conditioning Services |
|--------------------|----------------------|-------------------|----------------------------|---------|---------------------------------------|
| | | | | | es Pty |

Asset Record - Job No. 33535

Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142

Inspection Date:13/04/2023Contact:Bob ManevskiPhone:(02) 9841 2802

| 3882 | Asset Register |
|-------------------------|-------------------|
| VSD Extraction Fan-2 | r - VSD ଏଲା ାତ |
| Roof plant room | Unit Location |
| Danfoss | Brand |
| 131B8508 | Model No |
| | Serial No |
| Extraction Fan-2 | Serving |
| 13/04/2023 | Date Servic |
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Description Of Work

Attend Site and carry out maintenance for the month of April

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- Air balancing / Air flow testing 2 times per year
- Cleaning of Fans and Plenum 2 times per year

Marcus Jackson (13/04/2023) - Work Note

Attended site to carry out inspection and maintenance of A/C system and extraction fans

Checked operation and condition of all site office units

Cleaned filters

Flushed drains and checked supply temperatures

All ok.

Checked VSD in plantroom for extraction fans

| Technician (Print Name): Marcus Jackson Technician (Signature): | Comments / Recommendations | All ok. Checked extraction fan belts All ok. | Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531 |
|--|----------------------------|--|---|
| Licence No. L174342 Customer (Print | | | Asset Record - Job No. 33535 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 |
| Name): Rod Jones ature): | | | Inspection Date:13/04/2023Contact:Bob ManevskiPhone:(02) 9841 2802 |

ABN 51 844 035 531

Telephone: (02) 9439 4822 <u>service@eqac.com.au</u>

PO Box 7996 PO Box 7996

Project Name



CUSTOMER JOB NO. 33535 - 3896 - Marcus Jackson

Preventative Maintenance

PO # 7100410672 03/04/2023

| lism∃ | bob.manevski@veolia.com |
|-----------|-----------------------------------|
| əlidoM | 0415 275 133 |
| Telephone | 2082 1488 (20) |
| Contact | Bob Manevski |
| | Pyrmont NSW 2009 |
| Address | Level 4, 65 Pirrama Road |
| əmeN | Veolia Environmental Services P/L |
| IemoteuO | Details |
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| Veolia Clyde | əmsN |
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| 112 761 7640 | əlidoM |
| moo.siloev@senoj.bo1 | lism∃ |

Work Requested

All ok.

Attend Site and carry out maintenance for the month of April

Monthly Maintenance

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- Air balancing / Air flow testing 2 times per year
- Cleaning of Fans and Plenum 2 times per year

Crue Jackson (13/04/2023) - Work Note Attended site to carry out inspection and maintenance of A/C system and extraction fans. Cleaned filters Flushed drains and checked supply temperatures All ok. All ok. Checked extraction fan belts Checked extraction fan belts

ABN 51 844 035 531



Norwest NSW 2153 PO Box 7996



CUSTOMER JOB NO. 33535 - 3896 - Marcus Jackson Preventative Maintenance

| | Signature | Print Name | |
|-----------------------------|-------------------------------------|---|---------------------|
| | | Marcus Jackson | Technician: |
| | enuisengia | Print Name | _ |
| | - for | Rod Jones | Customer: |
| conner nat the technician w | ι ριονιαε πιχ ειgnature, nowever, ι | weir-being during COVID-19, 1 canno the above mentioned works. | ron my salety out i |

Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

Asset Record - Job No. 33599 Veolia Clyde Clyde Transfer Terminal

322 Parramatta road Clyde NSW 2142

 Inspection Date:
 02/05/2023

 Contact:
 Bob Manevski

 Phone:
 (02) 9841 2802

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| rass | <u></u> | 207/00/20 | | | | Dariiloaa | | Fan-1 | - |
| 7 | ວັ | 00/05/000 | Extraction East | | 13108208 | Danfoee | Roof plant room | | 3881 |
| | | Contraction contraction of a subscription | | | | | | 1/00 Extendion | |
| [S33:1 | Service | 0.BG(C) | DUIMES | SUPERIOS . | Maraley No. | | BIODENCE DISTORT | (altitude) | Negatile Negatile |
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| | | | | | | | | | Asset Registe |

| 3253 | Notes | 3252 | Notes | 3251 | Notes | 3250 | Notes | 3249 | Notes | 3248 | Asset ID | Asset Reg | |
|-----------------|---|-----------------------|---|---------------------|---|-----------------------|---|----------------------------------|---|---------------------------|----------------|---------------------------------------|--|
| Change room RAC | Cleaned filters, flushed c checked pipework for lea | Lunch room Wall AC | Cleaned filters, flushed of checked pipework for lea | Meeting room Wall | Cleaned filters, flushed of checked pipework for lea | Comms room Wall AC | Cleaned filters, flushed of checked pipework for lea | Administration office Wall AC | Cleaned filters, flushed checked pipework for le | Manager office Wall AC | Unit IB | ister - Air-Cooled DX | |
| Changeroom | out condensate drain, chec aks or damage. All tested o | Lunch room | out condensate drain, chec aks or damage. All tested c | Meeting room | out condensate drain, chec aks or damage. All tested c | Comms room | out condensate drain, chec aks or damage. All tested c | Administration office | out condensate drain, chec aks or damage. All tested c | Manager office | Unit Location | units / Split Systen | |
| TECO | ked electrical connections kay. | Mitsubishi Electric | ked electrical connections kay. | Samsung | ked electrical connections kay. | Mitsubishi Electric | ked electrical connections kay. | Samsung | ked electrical connections kay. | Mitsubishi Electric | Brand | S | |
| TWW16CFCG | and components, tested o | MSZ-GE35VAD | and components, tested o | AR12FSFSDURN | and components, tested o | MSZ-AP25VGD | and components, tested o | AR09FSSSCWKN | and components, tested o | MSZ-GE35VAD | Model Number | | |
| | perations in heating/coolir | 8003334 | perations in heating/coolir | 0BLAPAJFA00098 V | perations in cooling mode | 0029477 | perations in heating/coolir | | perations in heating/coolir | 0000533 | Seitlel Number | | |
| Change room | ng mode, checked for fault | Lunchroom | ng mode, checked for fault | Meeting room | , checked for faults and/or | Comms room | ng mode, checked for fault | Administration office | ng mode, checked for fault | Manager's office | Serving | · · · · · · · · · · · · · · · · · · · | |
| 02/05/2023 | s and/or damage to unit, c | 02/05/2023 | s and/or damage to unit, o | 02/05/2023 | damage to unit, checked | 02/05/2023 | is and/or damage to unit, o | 02/05/2023 | ts and/or damage to unit, o | 02/05/2023 | Date Ser | | |
| Pas | shecked condition of ou | Pas | shecked condition of ou | Pas | condition of outdoor co | Pas | checked condition of ou | Pas | checked condition of ou | Pas | vice Pas | | |

Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

> ─Asset Record - Job No. 33599 Veolia Clyde

Veolia Ciyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142

Inspection Date:02/05/2023Contact:Bob ManevskiPhone:(02) 9841 2802

| | | Notes | 3285 | Notes |
|--|-----------------------------|-----------------------------|-------------------------------------|--|
| | checked bibework for le | Cleaned filters, flushed | Weighbridge office wall split AC | Cleaned filters, checked damage. All tested okay |
| | aks or damage. All tested o | out condensate drain, chec | Weighbridge office | l electrical connections and |
| | okav | ked electrical connections | Panasonic | I components, tested oper |
| | | and components, tested of | CU-E12PKR | ations in heating/cooling m |
| the second second second second second second second second second second second second second second second se | | operations in heating/cooli | 6534700845 | node, checked for faults ar |
| | | ng mode, checked for faul | Weighbridge office | nd/or damage to unit, chec |
| | , | ts and/or damage to un | 02/05/2023 | ked condition of coil, ch |
| we have been a set of the state | | it, checked condition or | | necked pipework for lea |
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| 3882 | Asset (b) | Asset Regist |
|-------------------------|---|--|
| VSD Extraction Fan-2 | Umft Ip | er - VSD |
| Roof plant room | Unit Location | |
| Danfoss | Brand | |
| 131B8508 | Model No | |
| | Sertel No | |
| Extraction Fan-2 | Serving | |
| 02/05/2023 | Date Se | na binin da kulu ka ay da ba ba da ba bakada da a yawan da ayaa yawaa na ayaa ya ka ayaa ya ayaa ya ayaa ya ay |
| Pass | vice Pass/ | |
| | 3882 VSD Extraction Roof plant room Danfoss 131B8508 Extraction Fan-2 02/05/2023 Pass | Asset ID Unit ID Unit Location Brand Model No Serving Serving Date Service Pass/ 3882 VSD Extraction Roof plant room Danfoss 131B8508 Extraction Fan-2 02/05/2023 Pass |

Description Of Work

Attend Site and carry out maintenance for the month of May

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02

ABN 51 844 035 531 Ph: 02 94394822 Equilibrium Air Conditioning Services Pty Norwest, NSW 2153 Unit 7, 38 Brookhollow Ave Limited Fax:

Asset Record - Job No. 33599

Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 Veolia Clyde

> Phone: Contact: Inspection Date: 02/05/2023 Bob Manevski (02) 9841 2802

- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- Air balancing / Air flow testing 2 times per year
- Cleaning of Fans and Plenum 2 times per year

Kyle Dempsey (02/05/2023) - Work Note

Arrived on site

Checked condition of belts, Pulleys and bearings Firstly conducted maintenance on 2x extraction fans located above compactor pit. Isolated power to fans and VSDs

Cleaned off dust and debris from motor and VSDs. Greased motor and fan shaft bearings

Turned power back on to fans and velocity alarm. All tested okay.

Filters have been cleaned Conducted maintenance on AC systems located in admin office and weighbridge office. This includes 6 wall split systems and 2 RACs.

Condensate drains have been flushed

Checked electrical connections and components

Tested systems in heating and cooling modes

Checked for faults and or damage to units.

Checked condition of outdoor coils

Checked pipework for leaks or damage.

All tested okay.



762 260 448 12 N8A

Telephone: (02) 9439 4822 <u>service@eqac.com.au</u>

PO Box 7996 PO Box 7996

Project Name



| Preventative Maintenance | |
|--|--|
| CUSTOMER JOB NO. 33599 - 3960 - Dylan Mengel | |

01/02/2023

Date Created 01/05/2

| lism∃ | bob.manevski@veolia.com |
|------------|-----------------------------------|
| əlidoM | 0415 275 133 |
| Telephone | 2082 1486 (20) |
| Contact | Bob Manevski |
| | Pyrmont NSW 2009 |
| Address | Level 4, 65 Pirrama Road |
| əmeN | Veolia Environmental Services P/L |
| Customer D | etails |

| Monthly Maintenance | |
|---------------------|--|

Site DetailsNameVeolia ClydeNameVeolia ClydeContactRod JonesContactRod JonesContactRod JonesMobile0437 167 211Emailrod.jones@veolia.com

Work Requested

Attend Site and carry out maintenance for the month of May

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
- Air balancing / Air flow testing 2 times per year
- Cleaning of Fans and Plenum 2 times per year

e Dempsey (02/05/2023) - Work Note

Arrived on site Firstly conducted maintenance on 2x extraction fans located above compactor pit.

Isolated power to fans and VSDs

Checked condition of belts, Pulleys and bearings

Greased motor and fan shaft bearings Cleaned off dust and debris from motor and VSDs.

Turned power back on to fans and velocity alarm. All tested okay.

Conducted maintenance on AC systems located in admin office and weighbridge office. This includes 6 wall split systems and 2 RACs

This includes 6 wall split systems and 2 RACs. Filters have been cleaned

Condensate drains have been flushed

Checked electrical connections and components

Tested systems in heating and cooling modes Checked for faults and or damage to units.

Checked condition of outdoor coils

Checked pipework for leaks or damage.

All tested okay.



762 250 444 035 531



PO Box 7996 PO Box 7996



CUSTOMER JOB NO. 33599 - 3960 - Dylan Mengel Preventative Maintenance

| | Signature | Print Name | |
|------------------------------------|------------------------------------|--|---|
| | æ | Dylan Mengel | Technician: |
| | entiengi | 9msN tring | |
| | | Joe | Customer: |
| sew nsicindcet eff that multinoc l | not provide my signature, however, | /ell-being during COVID-19, I can he above mentioned works. | ۲-or my satety and v onsite to carry out t |

Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

Asset Record - Job No. 33701 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142

 Inspection Date:
 08/06/2023

 Contact:
 Bob Manevski

 Phone:
 (02) 9841 2802

| Asset Registe | er - VSD | | | | | | | | |
|----------------------|--|-----------------------------|------------------------------|----------------------------|--------------------------|-------------------------------|----------------------|-------------------------|------------------|
| Asset ID | Unit ID | Unit Location | Brand | Model No | Serial No | Serving | Date | Service | Pass / Fail |
| 3881 | VSD Extraction Fan-1 | Roof plant room | Danfoss | 131B8508 | | Extraction Fan-1 | 08/06/2023 | | Pass |
| Notes | Checked condition of VSI | Ds, and cleaned off dust a | ind debris. All tested okay. | | | | | | |
| | | | | | | | | | |
| Asset Registe | ir - Air-Cooled DX u | inits / Split System | SI | | | | | | |
| Asset ID | Unit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fail |
| 3248 | Manager office Wall AC | Manager office | Mitsubishi Electric | MSZ-GE35VAD | 0000533 | Manager's office | 08/06/2023 | | Pass |
| Notes | Filters have been cleaned okay. | d, condensate drain has b | een cleared, checked elect | trical connections and con | nponents, checked opera | tions of system in heating r | node, checked for fa | aults and/or damage to | unit. All tested |
| | - For outdoor unit, check to unit. All tested okay. | ed electrical connections a | and components, checked | pipework for leaks or dam | age, checked condition o | f outdoor coil, cleaned off d | lust and debris from | unit, checked for fault | s and/or damage |
| 3249 | Administration office Wall AC | Administration office | Samsung | AR09FSSSCWKN | | Administration office | 08/06/2023 | | Pass |
| Notes | Filters have been cleaned okay. | d, condensate drain has b | een cleared, checked elect | trical connections and con | nponents, checked opera | tions of system in heating r | node, checked for fa | aults and/or damage to | unit. All tested |
| | For outdoor unit, checke to unit. All tested okay. | ed electrical connections a | and components, checked | pipework for leaks or dam | age, checked condition o | f outdoor coil, cleaned off d | lust and debris from | unit, checked for fault | s and/or damage |
| 3250 | Comms room Wall AC | Comms room | Mitsubishi Electric | MSZ-AP25VGD | 0029477 | Comms room | 08/06/2023 | | Pass |
| Notes | Filters have been cleaned unit. All tested okay. | d, condensate drain has b | een cleared, checked elect | trical connections and con | nponents, checked opera | tions of system in cooling n | node (comms room) | , checked for faults an | d/or damage to |
| | - For outdoor unit, checke to unit All tested okav | ed electrical connections a | and components, checked | pipework for leaks or dam | age, checked condition o | f outdoor coil, cleaned off d | lust and debris from | unit, checked for fault | s and/or damage |

Pass

08/06/2023

AR12FSFSDURN 0BLAPAJFA00098 Meeting room

Samsung

Meeting room Wall Meeting room

3251

Unit 7, 38 Brooknollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

Asset Record - Job No. 33701 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142

 Inspection Date:
 08/06/2023

 Contact:
 Bob Manevski

 Phone:
 (02) 9841 2802

| Asset Registe | ar - Air-Cooled DX u | units / Split System: | S | | | | | | |
|----------------------|--|------------------------------|----------------------------|----------------------------|---------------------------|------------------------------|---------------------|--------------------------|------------------|
| Asset ID | Unit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fail |
| | AC | | 1 | _ | > | | | | |
| Notes | Filters have been cleaner okay. | d, condensate drain has be | en cleared, checked electr | rical connections and com | ponents, checked operati | ons of system in heating m | ode, checked for fa | ults and/or damage to | unit. All tested |
| | - For outdoor unit, check to unit. All tested okay. | ed electrical connections ar | nd components, checked p | vipework for leaks or dame | age, checked condition of | outdoor coil, cleaned off du | st and debris from | unit, checked for faults | and/or damage |
| 3252 | Lunch room Wall AC | Lunch room | Mitsubishi Electric | MSZ-GE35VAD | 8003334 | Lunchroom | 08/06/2023 | | Pass |
| Notes | Filters have been cleaner okay. | d, condensate drain has be | en cleared, checked electr | rical connections and com | ponents, checked operati | ons of system in heating m | ode, checked for fa | ults and/or damage to | unit. All tested |
| | - For outdoor unit, check to unit. All tested okay. | ed electrical connections ar | nd components, checked p | vipework for leaks or dame | age, checked condition of | outdoor coil, cleaned off du | st and debris from | unit, checked for faults | and/or damage |
| 3253 | Change room RAC | Changeroom | TECO | TWW16CFCG | | Change room | 08/06/2023 | | Pass |
| Notes | Filters have been cleaner okay. | d, condensate drain has be | en cleared, checked electr | rical connections and com | ponents, checked operati | ons of system in cooling mo | ode, checked for fa | ults and/or damage to u | Init. All tested |
| 3285 | Weighbridge office wall split AC | Weighbridge office | Panasonic | CU-E12PKR | 6534700845 | Weighbridge office | 08/06/2023 | | Pass |
| Notes | Filters have been cleaner okay. | d, condensate drain has be | en cleared, checked electr | rical connections and com | ponents, checked operati | ons of system in heating m | ode, checked for fa | ults and/or damage to | unit. All tested |
| | - For outdoor unit, check to unit. All tested okay. | ed electrical connections ar | nd components, checked p | oipework for leaks or damé | age, checked condition of | outdoor coil, cleaned off du | st and debris from | unit, checked for faults | and/or damage |
| Asset Registe | er - Fans | | | | | | | | |
| Asset ID | Unit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fail |

Page 2/5

Pass

08/06/2023

Waste area

Y315S

ЮН

Roof plant room

Extraction Fan-1

3879

Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

Asset Record - Job No. 33701 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road

Clyde NSW 2142

Inspection Date:08/06/2023Contact:Bob ManevskiPhone:(02) 9841 2802

| Notes | Isolated power, had che | cked condition of belts/pull | leys/bearings, had greased | fan motor and fan shaft be | earings, had cleaned off d | ust and debris from fan n | notor and bearings. All tested okay. | |
|-------|-------------------------|------------------------------|----------------------------|------------------------------|----------------------------|---------------------------|--------------------------------------|------|
| 3880 | Extraction Fan-2 | Roof plant room | ЭH | Y315S | | Waste area | 08/06/2023 | Pass |
| Notes | Isolated power, had che | cked condition of belts/puli | leys/bearings, had greased | I fan motor and fan shaft be | earings, had cleaned off d | ust and debris from fan m | notor and bearings. All tested okay. | |

Asset Register - VSD

| user register | | | | | | | | | |
|---------------|-------------------------|----------------------------|-----------------------------|----------|-----------|------------------|------------|---------|-------------|
| Asset ID | Unit ID | Unit Location | Brand | Model No | Serial No | Serving | Date | Service | Pass / Fail |
| 3882 | VSD Extraction Fan-2 | Roof plant room | Danfoss | 131B8508 | | Extraction Fan-2 | 08/06/2023 | | Pass |
| Notes | Checked condition of VS | Ds, and cleaned off dust a | nd debris. All tested okay. | | | | | | |
| | | | | | | | | | |

Description Of Work

Attend Site and carry out maintenance for the month of June

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
 - Air balancing / Air flow testing 2 times per year
 - Cleaning of Fans and Plenum 2 times per year

Kyle Dempsey (08/06/2023) - Work Note

Firstly conducted maintenance on 2 extraction fans above the compactor pit. Isolated power

Checked condition of belts/pulleys/bearings

| Inspection Date: 08/06/2023 Contact: Bob Manevski Phone: (02) 9841 2802 | | | | | |
|---|---|---|--|---|----------------------------|
| Asset Record - Job No. 3370 veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 | earings. and debris. All tested okay. | in office and weighbridge office. ted okay. | ted okay. | Extraction Fans serving the compactor pit. Awaiting reports | |
| Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531 | Greased fan motor and fan shaft bearings Cleaned off dust and debris from fan motor and b Checked condition of VSDs, and cleaned off dust | Conducted maintenance on AC units serving adrr 7 units included. Filters have been cleaned Condensate drains have been cleared Checked electrical connections and components Checked operations of systems in heating mode Checked for faults and/or damage to units. All tes | For outdoor units Checked electrical connections and components Checked pipework for leaks or damage Checked condition of outdoor coils Cleaned off dust and debris from units Checked for faults and/or damage to units. All tes | Independent Air had conducted Velocity tests on | Comments / Recommendations |

| Inspection Date:08/06/2023Contact:Bob ManevskiPhone:(02) 9841 2802 | Rod Jones |
|---|--|
| Asset Record - Job No. 33701 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 | Licence No. Customer (Print Name): L141692 Customer (Signature): |
| Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531 ABN 51 844 035 531 | Technician (Print Name): Kyle Dempsey Technician (Signature): |

Page 5/5

Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

Asset Record - Job No. 33800 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142

 Inspection Date:
 18/07/2023

 Contact:
 Bob Manevski

 Phone:
 (02) 9841 2802

| Asset Regist | ter - VSD | | | | | | | | |
|---------------------|-------------------------|---------------------------|-------------------------------|--------------------------|------------------------------|------------------|------------|---------|-------------|
| Asset ID | Unit ID | Unit Location | Brand | Model No | Serial No | Serving | Date | Service | Pass / Fail |
| 3881 | VSD Extraction Fan-1 | Roof plant room | Danfoss | 131B8508 | | Extraction Fan-1 | 13/07/2023 | | Pass |
| Notes | Checked condition of VS | D cooling fan, checked co | indition of coil, checked ove | r parameters, removed du | ust and debris. All tested o | kay. | | | |
| | | | | | | | | | |
| Asset Regist | ter - Air-Cooled DX L | units / Split Systen | JS | | | | | | |
| Asset ID | Unit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fail |
| 3248 | Manager office | Manager office | Mitsubishi Electric | MSZ-GE35VAD | 0000533 | Manager's office | 18/07/2023 | | Pass |

| Asset ID | Unit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fail |
|----------|---------------------------|---------------------------|---------------------|---------------------|----------------|------------------|------------|---------|-------------|
| 3248 | Manager office Wall AC | Manager office | Mitsubishi Electric | MSZ-GE35VAD | 0000533 | Manager's office | 18/07/2023 | | Pass |
| Notes | Washed filters | | | | | | | | |
| | Checked outdoor electric | connections | | | | | | | |
| | Checked indoor operatio. | ņ | | | | | | | |
| | All tested okay | | | | | | | | |
| 0100 | Administration | Administration | 200 | | | Administration | 10/07/2010 | | |
| 0Z43 | office Wall AC | office | Bunshie | ARUSIOSOCUNNI | | office | 0/01/2020 | | 7922 |
| Notes | Washed filters | | | | | | | | |
| | Checked operation of ou. | tdoor unit | | | | | | | |
| | Checked electrical conne | ections on indoor & Outdo | or units | | | | | | |
| | All tested okay | | | | | | | | |
| 2760 | Comms room Wall | Comme room | Miteubichi Electric | | | Comme room | 10/07/2022 | | |
| 0020 | AC | | | | 0023411 | | 0/01/2020 | | D D D |
| Notes | Washed filters | | | | | | | | |
| | Checked outdoor operati | ion | | | | | | | |
| | Checked electrical conne | ections on indoor& Outdoc | JC | | | | | | |
| | All tested okay | | | | | | | | |
| 2051 | Meeting room Wall | Mooting room | Comeling | | 0BLAPAJFA00098 | Mooting room | 18/07/2023 | | Dace |
| 1070 | AC | | Same | | Λ | | 0/01/2020 | | 2000 |
| Notes | Washed filters | | | | | | | | |
| | Checked outdoor operati | IONS | | | | | | | |
| | | | | | | | | | |

Fax: Ph: 02 94394822 ABN 51 844 035 531 Norwest, NSW 2153

Asset Record - Job No. 33800 **Clyde Transfer Terminal** 322 Parramatta road Veolia Clyde

Clyde NSW 2142

(02) 9841 2802 **Bob Manevski** Inspection Date: 18/07/2023 Contact: Phone:

| | Checked outdoor& indoo | r electrical connections | | | | | | | |
|---------------|----------------------------|-----------------------------|---------------------|---------------------|---------------|-------------|------------|---------|-------------|
| | All tested okay | | | | | | | | |
| 3252 | Lunch room Wall | Lunch room | Mitsubishi Electric | MSZ-GE35VAD | 8003334 | Lunchroom | 18/07/2023 | | Pass |
| | 20 | | | | | | | | |
| Notes | Washed filters | | | | | | | | |
| | Checked indoor connecti | ons | | | | | | | |
| | Checked outdoor operati | ons & Electrical connection | IS | | | | | | |
| | All lested okay | | | | | | | | |
| 3253 | Change room RAC | Changeroom | TECO | TWW16CFCG | | Change room | 18/07/2023 | | Pass |
| Notes | Washed filter | | - | | - | | | | |
| | Cleaned grille | | | | | | | | |
| | Checked operation of un | t | | | | | | | |
| | All tested okay | | | | | | | | |
| 2006 | Weighbridge office | M/oiabbridaco offico | | | CE2470001E | | 0000/20/0F | | |
| 0.020 | wall split AC | weiginunge onice | Laliasoliic | | 0004100040 | | 01/1/2020 | | 7900 |
| Notes | Washed filters | | | | | | | | |
| | Indoor unit requires clear | ing impeller dirty also Con | denser coil dirty | | | | | | |
| | All tested okay | | | | | | | | |
| | | | | | | | | | |
| Asset Registe | er - Fans | | | | | | | | |
| Asset ID | Unit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fail |

| | nit ID | Unit Location | Brand | Model Number | Serial Number | Serving | Date | Service | Pass / Fa |
|---------------------------|---|---|--|--|-------------------------------------|---------------------------|-----------------------|----------------------|-----------------|
| 3879 Ex | traction Fan-1 | Roof plant room | HG | Y315S | | Waste area | 13/07/2023 | | Pass |
| Test Readings Ins. Rei | spect motor terminal bo new or rectify burnt wir | ing and tighten connections | and overheating. | Check motor full load amps a Check balance between phas | igainst nameplate rating ar ses: | nd record. | | | |
| Notes Foi and | und belts to be cracked d fan shaft bearings, re | d. Had removed housing, r moved and dust and debri | emoved cracked belts is from motor. Tested | and loosened off motor. Plac o run. All okay. | ced new belts over pulleys | and adjusted to correct t | tension. Re-aligned m | notor and tighten. H | ad greased moto |
| 3880 Ex | traction Fan-2 | Roof plant room | HG | Y315S | | Waste area | 13/07/2023 | | Pass |
| Test Readings Ins Rei | spect motor terminal bo new or rectify burnt wir | ing and tighten connections | and overheating. | Check motor full load amps a Check balance between phas | igainst nameplate rating ar ses: | nd record. | | | |

Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531

Asset Record - Job No. 33800 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road

Clyde NSW 2142

 Inspection Date:
 18/07/2023

 Contact:
 Bob Manevski

 Phone:
 (02) 9841 2802

had checked condition of belts/pulleys/bearings, greased fan motor and fan shaft bearings, removed dust and debris from fan motor and housing. Tested to run. All okay. Notes

| Asset Registe | r - VSD | | | | | | | | |
|----------------------|-------------------------|----------------------------|-------------------------------|---------------------------|------------------------------|------------------|------------|---------|-------------|
| Asset ID | Unit ID | Unit Location | Brand | Model No | Serial No | Serving | Date | Service | Pass / Fail |
| 3882 | VSD Extraction Fan-2 | Roof plant room | Danfoss | 131B8508 | | Extraction Fan-2 | 13/07/2023 | | Pass |
| Notes | Checked condition of V | SD cooling fan, checked co | undition of coil, checked ove | er parameters, removed di | ust and debris. All tested o | kay. | | | |

Description Of Work

Attend Site and carry out maintenance for the month of July

Programmed maintenance service for the HVAC (Heating, Ventilation and Air-conditioning) system onsite.

- Extraction Fans x 02
- Variable Speed Drives x 02
- AC Units Serving Admin Office x 08 (3 ducted and 5 splits)
 - Air balancing / Air flow testing 2 times per year
 - Cleaning of Fans and Plenum 2 times per year

Kyle Dempsey (13/07/2023) - Work Note

Conducted maintenance on 2x extraction fans and VSDs located above compactor pit.

Isolated power and alarm. Checked condition of belts/pulleys/bearings

Greased fan motor and fan shaft bearings

Removed dust and debris from motor and housing.

Fax:

02 94394822

Ph:

Asset Record - Job No. 33800 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road

Clyde NSW 2142

Inspection Date:18/07/2023Contact:Bob ManevskiPhone:(02) 9841 2802

Tested fans to run. All okay.

Belts on extraction fan 1 were cracked

Removed housing and loosened off motor to remove old belts and changeover with new. Once placed onto pulleys, adjusted belts to correct tension by re-aligning the fan motor. Once correct, tighten up fan motor and placed housing back over pulleys. Tested to run.

Checked condition of VSD cooling fans Checked condition of coils Checked over parameters. Also removed dust and debris from VSDs. All tested okay. Maintenance to be completed on remaining assets on 18th July (AC units).

Steve Hortis (18/07/2023) - Technician Note Upon arrival washed filters wiped down grilles Checked indoor and out electrical connections Checked Remote controllers All tested okay

Note

Weighbridge indoor unit requires cleaning indoor coil & Impeller very dirty Also condenser coil requires cleaning - Quote sent to Rod

| Date: 18/07/2023 Bob Manevski (02) 9841 2802 | | Ø | L'A |
|---|----------------------------|---------------------------------------|----------------------------------|
| Inspection Contact: Phone: | | Rod Jone | |
| sset Record - Job No. 33800 Veolia Clyde Clyde Transfer Terminal 322 Parramatta road Clyde NSW 2142 | | Licence No. Customer (Print Name): | L026231 Customer (Signature): |
| Equilibrium Air Conditioning Services Pty Limited Unit 7, 38 Brookhollow Ave Norwest, NSW 2153 Ph: 02 94394822 Fax: ABN 51 844 035 531 ABN 51 844 035 531 | Comments / Recommendations | Technician (Print Name): Steve Hortis | Technician (Signature): |

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APPENDIX B:

WEATHER DATA CALIBRATION REPORTS (JANUARY 2023, APRIL 2023 & JULY 2023)

HYDROMETRIC SERVICESPTYLTD

6/1/2023

Anea Ressos

Veolia Environmental Services (Australia) Pty Ltd

Re – Quarterly service of weather stations

Dear Anae,

As per our service agreement, on the 14/10/22 HS undertook the service, calibration and maintenance of the weather stations located at the Horsley Park and Clyde sites. Field

were obtained by a combination of a Kestral 3500, compass, Monitor Solar Radiation field unit and HS TBRG calibration device. Details are as follows: Horsley Park 6/1/23

| Sensor | Actual (field) | Logger |
|--------------------|-------------------|----------------------|
| Temperature – 10m* | 16.8 | 16.8 |
| 2m* | 16.8 | 16.9 |
| Relative Humidity* | 84.9 | 85.7 |
| Wind Speed | 1.7 m/s at ground | 2.4 m/s at 10 metres |
| Wind Direction | 220 | 220 |
| Solar Radiation | 55 | 57 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 13.4 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0730 EST as these were testing.

Additional Items

- 1. Solar panel and components cleaned. All components were very dirty.
- 2. Installation sprayed for insects.
- 3. Guy wires checked.

Clyde 6/1/23

| Sensor | Actual (field) | Logger |
|--------------------|---|-----------------------|
| Temperature – 10m* | 16.0 | 16.1 |
| 2m* | 16.0 | 15.9 |
| Relative Humidity* | 88.0 | 87.1 |
| Wind Speed | 2.0 m/s at ground (poor exposure at ground) | 2.4 m/s at 10 metres. |

| Wind Direction | 250 | 250 |
|-----------------|------|---------|
| Solar Radiation | 150 | 151 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 12.6 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0945 EST as these were testing.

Additional Items

- 1. All components cleaned.
- 2. Installation sprayed for insects.

Both sites are now polled weekly by HS and data is downloaded and available on the HS website.

Should you require any further information on this report please do not hesitate to contact me on 0420316459.

Phil Evison.

Hydrometric Services Pty Ltd ABN 32655577567 Mob 0420316459 Email <u>phil@hydrometric.com.au</u> www.hydrometric.com.au

HYDROMETRIC SERVICESPTYLTD

4/4/2023

Anea Ressos

Veolia Environmental Services (Australia) Pty Ltd

Re – Quarterly service of weather stations

Dear Anae,

As per our service agreement, on the 4/4/23 HS undertook the service, calibration and maintenance of the weather stations located at the Horsley Park and Clyde sites. Field readings were obtained by a combination of a Kestral 3500, compass, Monitor Solar Radiation field unit and HS TBRG calibration device. Details are as follows: Horsley Park 4/4/23

| Sensor | Actual (field) | Logger |
|--------------------|-------------------|----------------------|
| Temperature – 10m* | 19.2 | 18.7 |
| 2m* | 19.2 | 19.4 |
| Relative Humidity* | 84.7 | 85.1 |
| Wind Speed | 1.3 m/s at ground | 2.1 m/s at 10 metres |
| Wind Direction | 210 | 210 |
| Solar Radiation | 500 | 510 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 14.2 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0830 EST as these were testing.

Additional Items

- 1. Solar panel and components cleaned. All components were very dirty.
- 2. Installation sprayed for insects.
- 3. Guy wires checked.

Clyde 4/4/23

| Sensor | Actual (field) | Logger |
|--------------------|---|-----------------------|
| Temperature – 10m* | 22.4 | 21.6 |
| 2m* | 22.4 | 21.2 |
| Relative Humidity* | 67.1 | 66.9 |
| Wind Speed | 1.9 m/s at ground (poor exposure at ground) | 2.4 m/s at 10 metres. |
| Wind Direction | 270 | 270 |
|-----------------|------|---------|
| Solar Radiation | 600 | 601 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 13.4 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0940 EST as these were testing.

Additional Items

- 1. All components cleaned.
- 2. Installation sprayed for insects.

Both sites are now polled weekly by HS and data is downloaded and available on the HS website.

Should you require any further information on this report please do not hesitate to contact me on 0420316459.

Phil Evison.

Hydrometric Services Pty Ltd ABN 32655577567 Mob 0420316459 Email <u>phil@hydrometric.com.au</u> www.hydrometric.com.au

HYDROMETRIC SERVICESPTYLTD

17/7/2023

Anae Ressos

Veolia Environmental Services (Australia) Pty Ltd

Re – Quarterly service of weather stations

Dear Anae,

As per our service agreement, on the 17/7/23 HS undertook the service, calibration and maintenance of the weather stations located at the Horsley Park and Clyde sites. Field readings were obtained by a combination of a Kestral 3500, compass, Monitor Solar Radiation field unit and HS TBRG calibration device. Details are as follows:

| Sensor | Actual (field) | Logger |
|--------------------|-----------------|--------------------|
| Temperature – 10m* | 12.0 | 11.3 |
| 2m* | 12.0 | 11.1 |
| Relative Humidity* | 87.2 | 88.0 |
| Wind Speed | 0 m/s at ground | 0 m/s at 10 metres |
| Wind Direction | 270 | 270 |
| Solar Radiation | 100 | 97 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 14.2 | |

Horsley Park 17/7/23

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 0810 EST as these were testing.

Additional Items

- 1. Solar panel and components cleaned. All components were very dirty.
- 2. Installation sprayed for insects.
- 3. Guy wires checked.

Clyde 17/7/23

| Sensor | Actual (field) | Logger |
|--------------------|--|----------------------|
| Temperature – 10m* | 17.8 | 18.0 |
| 2m* | 17.8 | 16.0 |
| Relative Humidity* | 75.5 | 75.6 |
| Wind Speed | 0.8m/s at ground (poor exposure at ground) | 1.7m/s at 10 metres. |

| Wind Direction | 270 | 270 |
|-----------------|------|---------|
| Solar Radiation | 300 | 305 |
| TBRG | 10mm | 20 tips |
| Battery/Solar | 13.4 | |

* Note 1: Field reading is not inside the radiation shield.

Note 2: Ignore rainfall tips logged at approximately 1020 EST as these were testing.

Additional Items

- 1. All components cleaned.
- 2. Installation sprayed for insects.

Both sites are now polled weekly by HS and data is downloaded and available on the HS website.

Should you require any further information on this report please do not hesitate to contact me on 0420316459.

Phil Evison.

Hydrometric Services Pty Ltd ABN 32655577567 Mob 0420316459 Email <u>phil@hydrometric.com.au</u> www.hydrometric.com.au



APPENDIX C:

FIELD AMBIENT ODOUR ASSESSMENT PLOT AND FIELD SHEET

(5 JULY 2023)

THE ODOUR UNIT PTY LTD



Level 3, 12/56 Church Avenue MASCOT NSW 2020 Phone: +61 2 9209 4420 Facsimile: +61 2 9209 4421 Email: <u>info@odourunit.com.au</u> Internet: <u>www.odourunit.com.au</u> ABN: 53 091 165 061

Field Ambient Odour Assessment Log Sheet

Date: 05 July 2023

Assessor: J. Schulz

Weather Conditions: Light to moderate wind speeds blowing from the northwest. No rainfall observed.

| Survey Reference Plot No: N1473L-XXXX | | | | | | | |
|---------------------------------------|-------------------------------------|-------------------|------------------------|--------------------------|--------------------|------------------------------------|----------|
| GRIF REF. POSITION | MEASUREMENT TIME PERIOD (hrs) | WIND DIRECTION | WIND SPEED (m/s) | ODOUR PRESNT (Y/N) | ODOUR CHARACTER | VDI 3940 INTENSITY SCALE 0-6 | COMMENTS |
| 1 | 13:15 – 13:20hrs | WNW | 1 - 2 m/s | Ν | | 0 | |
| 2 | 13:25 – 13:30hrs | WNW | 1 – 2 m/s | Ν | | 0 | |
| 3 | 13:33 – 13:38hrs | WNW | 1 m/s | Ν | | 0 | |
| 4 | 13:41 – 13:46hrs | WNW | 1 – 2 m/s | Ν | | 0 | |
| 5 | 13:49 – 13:54hrs | WNW | 1 – 2 m/s | N | | 0 | |
| 6 | 13:59 – 14:04hrs | WNW | 1 – 3 m/s | Ν | | 0 | |
| 7 | 14:11 – 14:16hrs | WNW | 1 – 3 m/s | N | | 0 | |



Field Ambient Odour Assessment Survey

Modified German Standard

VDI 3940

| | German Intensity Scale VDI3882 |
|------------|--------------------------------|
| \bigcirc | 0 Not detectable |

- 1 Very weak
- 2 Weak
- 3 Distinct
- 4 Strong
- 5 Very strong
- 6 Extremely strong

Veolia (Australia) Pty Ltd Clyde Transfer Terminal, Clyde, NSW Field Ambient Odour Assessment Survey

Survey Date: 05 July 2023 Survey Time Period: 1315 hrs to 1416 hrs

| | THE ODOU | R UNIT PTY LTD | DRAWN BY | I. FARRUGIA | Odour Audit XXXX | Plot No. |
|-----------|-------------------------------------|---|----------|-------------|--------------------------------|------------------------|
| THE ODOUR | Level 3, 12/5 MASCO Phone: (/ | 6 Church Avenue T, NSW 2020 22) 9209 4420 | CHECKED | J. SCHULZ | Field Ambient Odour Assessment | N1473-XXXXI Job No. |
| UNIT | www.odc | burunit.com.au | APPROVED | J. SCHULZ | Survey | N1473L |

Local wind direction





Local wind conditions

Light to moderate wind speeds, with winds blowing from the west-north-west. No rainfall observed.

Refer to FAOA Logsheet N1473L-XXXXI for details on recorded adour detections



NSW Resource Recovery Annual Environmental Management Report - Clyde Transfer Terminal Issue Date 14/03/2024

Appendix C3 - Noise Monitoring Data

Annual Truck Noise Measurements

Clyde Transfer Terminal September 2023





Annual Truck Noise Measurements



Quality Information

| Completed by: | Anae Ressos Environmental Coordinator - NSW Environment |
|----------------|---|
| Authorised by: | Rod Jones |
| | Clyde/Greenacre Facility Manager |
| Address | Veolia Australia & New Zealand Corner Unwin and Shirley Streets, Rosehill, NSW, 2142 |
| Date | September 2023 |
| Reference: | CTT_TRUCK_0923 |
| Status: | FINAL (V1) |
| | |

| Rev No. | Details | Issued to | Date |
|---------|---------|----------------------|---------------|
| 0 | Draft | Veolia (internal QA) | February 2024 |
| 1 | Final | Veolia (internal QA) | March 2024 |



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7 September 2023

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Introduction

The Clyde Transfer Terminal was issued with Conditions of Development Consent (Conditions) by the Department of Planning, Industry and Environment (DPIE) formerly known as the Department of Planning, which are attached to the Development Consent. The Conditions include a requirement to assess heavy vehicle noise limits specified in Australian Design Rule 28/01 (ADR 28/01).

The requirements of Condition 112 are as follows:

The Applicant shall implement a Heavy Vehicle Noise Monitoring Management Program for the development to the satisfaction of the Director-General. This program must:

- (a) monitor heavy vehicle noise on site, in accordance with the methods outlined in the "Truck Noise Monitoring – Proposed Test and Management Plan" prepared by Heggies and dated 26 May 2008;
- (b) be undertaken quarterly for a year starting in October 2008, and annually thereafter, unless otherwise agreed by the Director-General;
- (c) measure at least 25% of the heavy vehicles visiting the site;
- (d) identify heavy vehicles exceeding the relevant noise criteria specified in the Australian Design Rule 28/01, or its successor, and ensure that the owners of these subsequently comply with the relevant noise criteria;
- (e) report the number of non-compliant heavy vehicles identified and the actions undertaken to address these non-compliances in the Annual Environmental Monitoring Report; and
- (f) be amended, should the monitoring activities not achieve the aim of the program to the satisfaction of the Director-General.

This Annual Truck Noise Measurements report (the Report) presents the results of the eighteenth round of heavy vehicle noise monitoring at the Terminal. Monitoring was completed by Veolia on the 7th of October 2023 between 8:01 AM and 11:57 AM, in accordance with the Proposed Test Management Plan (PTMP) developed by Heggies. This is the fourteenth sampling event and report prepared by Veolia under Condition 112 since resuming the responsibility of monitoring from Heggies.



Noise Limit Criteria

The noise limit criteria for maximum allowable noise levels for Goods Vehicles described in the PTMP (2008) are provided in Table 1 below.

| Vehicle Category | Vehicle Type | Vehicles In Motion | | Stationary Vehicles | | | | |
|---------------------|--|-----------------------|------------------------------|--------------------------|---|---------|--|--|
| Code | | Direct Injection & | Spark Ignitic Exhaust Out | on Engines let Height | Direct Injection Engines Exhaust Outlet Height | | | |
| | | Diesel Engines | <1500mm | ≤1500mm | <1500mm | ≤1500mm | | |
| NA | Light Goods Vehicles GVM ≤3.5t on road use | 78 to 80 | 89 | 85 | 99 | 95 | | |
| NB | $\begin{array}{l} \mbox{Medium}\\ \mbox{Goods}\\ \mbox{Vehicles}\\ \mbox{GVM} > 3.5t\\ \le 12t\\ \mbox{on road use} \end{array}$ | 81 to 84 | 95 | 91 | 101 | 97 | | |
| NC | Heavy Goods Vehicles GVM >12t on road use | 81 to 87 | 95 | 91 | 103 | 99 | | |

Table 1: LAmax Noise Limits (dBA) - ADR 28/01

Note: For vehicles in motion test, LAmax noise limits are based on the Gross Vehicle Mass (GVM) and the Nett Engine Power (NEP). The noise limits in the table are expressed as a range where the lower noise level refers to the minimum GVM and NEP in each category and the upper noise level refers to the maximum GVM and NEP in each category.

Waste collection trucks entering the Terminal are loaded vehicles with a Gross Vehicle Mass (GVM) over 12 tonnes, based on tare weights of incoming vehicles on the site weighbridge. Hence, for the purpose of conducting a vehicle noise assessment at the Terminal, Vehicle Category Code "NC", for heavy goods vehicles with a GVM of 12 tonnes or more on the road, a Net Engine Power (NEP) of greater than 150 kilowatts (kW) has been applied. The upper limit (87dBA) of the NC range provided in Table 1 will be used to assess truck noise measurements. This is consistent with the assessment criteria applied by Heggies in previous monitoring rounds.



Measurement Methodology

The monitoring location from which the truck noise was measured was consistent with previous monitoring rounds conducted by Veolia and Heggies. Measurements were taken at a distance of approximately 7.5 metres from the centre of the vehicle travel path and a height of 1.2 metres above the vehicle entrance ramp from the weighbridge to the Terminal building, which was the test site surface. Trucks accelerating at this location, which is shown in **Appendix A**, were measured where the vehicle was accelerating in line with the microphone of the sound level meter. For further information regarding measurement location and methodology refer to the PTMP prepared by Heggies (Heggies, 2008).

Measurements were taken with a Casella Sound Level Meter, using an A-weighted (LA) filter network and fast response time constant as required under ADR 28/01. The (LA) filter ensured that the sound level meter was less sensitive to very high and very low frequencies which would be outside the range of noise emitted by the heavy vehicles entering and exiting the Terminal, while the fast response time constant enabled a more accurate reading of noise from each vehicle movement. Calibration of the Sound Level Meter was completed by Thermo Fisher Scientific prior to monitoring. Refer to **Appendix B** for calibration certificate.

For each truck movement a LA maximum noise level measurement was recorded. Additional information on each truck movement was noted (where possible) to assist in identification of trucks exceeding noise criteria, including:

- Company;
- Vehicle Make and Type;
- Registration; and
- Exhaust Location.

The collected data was cross referenced with the Terminal's weighbridge records for vehicles entering the facility on 7 September 2023, a copy of which is provided in **Appendix C**, to identify trucks measured during this sampling period and to calculate the percentage of trucks sampled.



Noise Measurement Results

A total of 108 truck movements were recorded entering the Terminal and a measurement for each vehicle movement past the monitoring location was taken as the trucks accelerated on the entrance ramp. Twenty Five (25) of these measurements were under impeded traffic conditions causing distorted noise emissions, caused by queuing of waste trucks waiting to enter the Terminal building during busy periods or idling of engines past the testing zone. Impeded traffic conditions affected the representative quality of the noise measurements. The measured sound levels of each pass-by event were recorded on field sheets, which have been tabulated in **Appendix D**.

A total measurement of 41.3% of all truck movements (261) was achieved during this monitoring round, which satisfies the minimum requirements of Condition 112 (25% of daily truck movements). **Figure 1** presents the distribution of recorded sound level frequencies which were measured in A-weighted decibels (dBA).

Measurements of 'normal' truck acceleration ranged from 65.8dBA to 86.9dBA with the highest frequency occurring between 77 - 79dBA. Impaired acceleration readings due to the impeded traffic conditions ranged from 60dBA to 87dBA, with the highest frequency occurring between 73-75dBA. Impaired acceleration readings were plotted separately from the normal accelerating vehicles on Figure 1.





Figure 1: Noise level distribution from Truck Noise Monitoring – 7th of September 2023

Discussion

Comparison of the heavy vehicle noise measurement results against the limits specified in ADR 28/01 (refer to Table 1) indicates that 107 trucks entering the Terminal in this monitoring round were within the acceptable noise criteria for the NC category vehicles. One (1) truck reached this threshold but did not exceed it. The vehicle is listed in **Table 2**.

Table 2: Highest NC Hightclass vehicle noise measurements

| Time | Company | Make | Registr ation | L _A Max (dBA) | Impeded Movement | Comments |
|-------|-------------------|---------|------------------|--------------------------------|---------------------|------------------|
| 09:34 | Enfield FrontLift | Unknown | XN62FN | 87 | Y | Impeded movement |

Thirteen (13) smaller waste vehicles (ranging from approximately 6 - 11 tonnes when loaded) were observed entering the facility during this monitoring event. For the purpose of this assessment it is considered that these vehicles would fall within the NB category with a noise limit of 84dBA. All noise emitted from vehicles assigned to this category was measured below this threshold as indicated in **Table 3**.

Table 3: NB class vehicle noise measurements

| Time | Company | Make | Registration | L _A Max (dBA) | Impeded Movement |
|------|-------------------------------------|---------|--------------|-----------------------------|---------------------|
| 8:10 | SUEZ Recycling & Recovery-Sydney | Unknown | XO84FH | 73.1 | Ν |

| 8:15 | Cumberland Council - Auburn | Unknown | CK41CQ | 84.9 | Ν |
|-------|--------------------------------------|---------|--------|------|---|
| 8:19 | Leichhardt Municipal Council | Unknown | CL41XK | 76.5 | Ν |
| 8:28 | Lane Cove Council | ISUZU | XO07PF | 73.7 | Ν |
| 8:41 | Leichhardt Municipal Council | Unknown | CI23DH | 74.2 | Ν |
| 9:15 | Enfield RearLift | ISUZU | CL43KU | 72.2 | Ν |
| 9:32 | Ku-ring-gai Council | Unknown | CN75MI | 79.9 | Ν |
| 9:42 | Ku-ring-gai Council | Unknown | XO44SM | 73.5 | Y |
| 9:51 | Ku-ring-gai Council | Unknown | CN84MI | 70.3 | Y |
| 10:13 | Sydney Waste Pty Ltd | Unknown | XO86IW | 71.9 | Ν |
| 10:25 | Hornsby Council | Unknown | XO26AN | 79.6 | Ν |
| 10:32 | City of Canada Bay Council - TS&O | HINO | XN49HD | 71.5 | Y |



| Capital City Waste 11:09 Services Pty Ltd | Unknown | XO49FF | 69.5 | Ν |
|--|---------|--------|------|---|
|--|---------|--------|------|---|

Noise from the Terminal's operations such as plant noise (forklift, compactor, front end loader and road sweeper) and surrounding areas (Parramatta Road, train tracks) were not significant enough to influence waste truck noise measurements at this location. The noise wall located adjacent to the exit ramp, on the North-western boundary of the Terminal, also assisted in focusing noise measurements on truck movements into the facility by limiting interference noise sources.

No noise complaints pertaining to the Terminal's operations were received between the annual truck noise monitoring rounds. This indicates that noise impacts from waste truck movements at the Terminal boundary are within the Terminal and surrounding area background noise levels.

Conclusions

Truck noise monitoring was conducted on the 7th of September 2023 between 8:01 AM and 11:57 AM. The results indicated:

• Noise from 108 truck movements was measured;

• A total of 41.3% of truck movements were measured, which satisfies the minimum 25% requirement of Condition 112;

• All measured trucks were identified against weighbridge records to verify the accuracy of field data for reporting.

• A maximum noise measurement of 87.0dBA was identified, reaching but not exceeding the 87dBA limit of ADR 28/01. All other truck noise measurements were well below the noise criteria of ADR 28/01 and hence did not exceed the trigger limits.

• Noise from the Terminal's operations was not significant enough to influence the truck noise assessment.

• No noise complaints pertaining to the Terminal's operations were received since the previous truck noise monitoring round.

• Overall, truck noise impacts at the Terminal boundary are considered to be within background levels.



References

• ADR 28/01 Vehicle Standard Australian Design Rule 28/01 – External Noise of Motor Vehicles), 2006. Federal Register of Legislative Instruments F2006L01279. Australian Government.

• PTMP (2008) Clyde Waste Transfer Facility – Truck Noise Monitoring Proposed Test and Management Plan, 2008. Heggies Pty Ltd.



Appendices

Appendix A - Truck Noise Monitoring Location

$oldsymbol{0}$

Truck Noise Monitoring Location







Appendix B - Sound Level Meter Calibration Certificate



Certificate of Conformity and Calibration

| Instrument Model:- | CEL-63 | 3B | | | | |
|---|-------------------------------------|--|-------------------------------------|-------------------|--|--|
| Serial Number Firmware revision | 242532 V006-05 | 1 | | | | |
| <u>Microphone Type:-</u> Serial Number | CEL-252 101461 | 2 <u>Prea</u> Seria | <u>mplifier Type:-</u> al Number | CEL-495 005585 | | |
| Instrument Class/Type:- | 2 | | | | | |
| Applicable standards:- | | | | | | |
| IEC 61672: 2002 / EN 60651 IEC 60651 1979 (Sound Lev | (Electroacoustic el Meters), ANS | cs - Sound Level Meters) I S1.4: 1983 (Specificatio | ons For Sound Level | I Meters) | | |
| Note:- The test sequences performed in this report are in accordance with the current Sound level meter Standard - IEC61672. The combination of tests performed are considered to confirm the products electro-acoustic performance to all applicable standards including superceeded Sound Level Meter Standards - IEC60651 and IEC60804. | | | | | | |
| Test Conditions:- | 27 ℃ 71 %RH | Test Engineer:- Date of Issue:- | Nicola Cartwrig January 24, 20 | ght)23 | | |



Declaration of conformity:-

This test certificate confirms that the instrument specified above has been successfully tested to comply with the manufacturer's published specifications. Tests are performed using equipment traceable to national standards in accordance with Casella's ISO 9001:2008 quality procedures. This product is certified as being compliant to the requirements of the CE Directive.

Test Summary:-

| Self Generated Noise Test | All Tests Pass |
|--|----------------|
| Electrical Signal Test Of Frequency Weightings | All Tests Pass |
| Frequency & Time Weightings At 1 kHz | All Tests Pass |
| Level Linearity On The Reference Level Range | All Tests Pass |
| Toneburst Response Test | All Tests Pass |
| C-peak Sound Levels | All Tests Pass |
| Overload Indication | All Tests Pass |
| Acoustic Tests | All Tests Pass |

Combined Electro-Acoustic Frequency Response - A Weighted

1004 mBar

Combined Electro-Acoustic Frequency Response - A Weighted (IEC 61672-3:2006)

The following A-Weighted frequency response graph shows this instruments overall frequency response based upon the application of multi-frequency pressure field calibrations. The microphones Pressure to Free field correction coefficients are applied to pressure response. Reference level taken at 1kHz.



| Casella UK | Casella USA | Casella India |
|---|--|---|
| Regent House, Wolseley Road, | 415 Lawrence Bell Drive, Unit 4 | Ideal Industries India P |
| Cempston, Bedford MK42 7JY | Buffalo, NY 14221, USA | 229-230, Spazedge, T Sector-47, Gurgaon-12 |
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Email: australia@casellasolutions.com

Tested to CEL-63X test sheet TP444 revision 01-00



Appendix C - Weighbridge Record

| Facility | Trans Date | Time In | Rego No | Customer Name |
|----------|------------|---------|---------|-------------------------------------|
| Clyde | 7/9/2023 | 0:27 | XO18EZ | Enfield FrontLift |
| Clyde | 7/9/2023 | 1:13 | XO12KG | Enfield FrontLift |
| Clyde | 7/9/2023 | 1:32 | CN93MI | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 1:39 | CL43JW | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 1:43 | CN73MI | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 2:15 | CN75MI | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 2:18 | XO21NI | Suez Recycling & Recovery-Wetherill |
| Clyde | 7/9/2023 | 2:59 | XO05IR | Quality Wire Pty Ltd |
| Clyde | 7/9/2023 | 3:06 | XO61KG | Suez Recycling & Recovery-Wetherill |
| Clyde | 7/9/2023 | 3:12 | XO23NI | Suez Recycling & Recovery-Wetherill |
| Clyde | 7/9/2023 | 3:28 | XO28NI | Suez Recycling & Recovery-Wetherill |
| Clyde | 7/9/2023 | 3:31 | XO29NI | Suez Recycling & Recovery-Wetherill |
| Clyde | 7/9/2023 | 3:38 | XN50RK | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 4:00 | XO21NI | Suez Recycling & Recovery-Wetherill |
| Clyde | 7/9/2023 | 4:02 | CN84MI | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 4:03 | CN75MI | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 4:11 | XO28ID | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 4:13 | URM823 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 4:14 | XO13IQ | CBD Waste & Recycling Pty Ltd |
| Clyde | 7/9/2023 | 4:19 | XO22PE | Enfield FrontLift |
| Clyde | 7/9/2023 | 4:28 | 3URM | URM Environmental Services Pty Limi |
| Clyde | 7/9/2023 | 4:32 | URM826 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 4:32 | CK27AL | Ashfield Council |
| Clyde | 7/9/2023 | 4:33 | CK29AL | Ashfield Council |
| Clyde | 7/9/2023 | 4:38 | XO62MC | Wastefree (Aust) Pty Ltd |
| Clyde | 7/9/2023 | 4:48 | XO89TQ | JJ Richards & Sons Pty Ltd |
| Clyde | 7/9/2023 | 4:52 | XO76FH | Capital City Waste Services Pty Ltd |
| Clyde | 7/9/2023 | 5:04 | XN26NX | Enfield FrontLift |
| Clyde | 7/9/2023 | 5:13 | CJ77ZS | Capital City Waste Services Pty Ltd |
| Clyde | 7/9/2023 | 5:26 | XN75LQ | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 5:39 | CP03AT | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 5:39 | CP02AT | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 5:46 | XO05IR | Quality Wire Pty Ltd |
| Clyde | 7/9/2023 | 5:48 | XN44IM | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 5:52 | URM678 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 5:52 | XO18EZ | Enfield FrontLift |
| Clyde | 7/9/2023 | 5:55 | XN05XO | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 5:57 | XO89TQ | JJ Richards & Sons Pty Ltd |
| Clyde | 7/9/2023 | 6:00 | CO41MK | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 6:07 | XO49FF | Capital City Waste Services Pty Ltd |
| Clyde | 7/9/2023 | 6:08 | DPP003 | Direct Packaging & Pallets Pty Ltd |
| Clyde | 7/9/2023 | 6:12 | XO23MP | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 6:13 | CN62TG | Wanless Waste Management Pty Ltd |
| Clyde | 7/9/2023 | 6:16 | XN18XO | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 6:20 | XN39HQ | Canterbury-Bankstown Council |

| Clyde | 7/9/2023 | 6:21 | XN44ML | Canterbury-Bankstown Council |
|-------|----------|------|--------|------------------------------------|
| Clyde | 7/9/2023 | 6:21 | XO36GK | Wastefree (Aust) Pty Ltd |
| Clyde | 7/9/2023 | 6:23 | XN10XO | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 6:25 | XO29NQ | JJ Richards & Sons Pty Ltd |
| Clyde | 7/9/2023 | 6:26 | XO07PF | Lane Cove Council |
| Clyde | 7/9/2023 | 6:33 | XO82MP | JJ Richards & Sons Pty Ltd |
| Clyde | 7/9/2023 | 6:44 | XN73YM | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 6:45 | URM803 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 6:45 | CN92DF | Parramatta City Council Depot V101 |
| Clyde | 7/9/2023 | 6:45 | XO55IN | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 6:52 | URM818 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 6:53 | XN72BC | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 6:57 | URM811 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 7:02 | XO05IR | Quality Wire Pty Ltd |
| Clyde | 7/9/2023 | 7:10 | XO07JR | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 7:10 | URM841 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 7:10 | XO69MZ | Hunter's Hill Council |
| Clyde | 7/9/2023 | 7:11 | XN25IA | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 7:15 | URM898 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 7:18 | BQ60WN | JJ Richards & Sons Pty Ltd |
| Clyde | 7/9/2023 | 7:20 | URM813 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 7:20 | URM839 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 7:25 | XO68OL | City of Ryde |
| Clyde | 7/9/2023 | 7:32 | XO26AN | Hornsby Council |
| Clyde | 7/9/2023 | 7:32 | XN27FG | Parramatta City Council Depot V101 |
| Clyde | 7/9/2023 | 7:33 | URM814 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 7:43 | CL78JV | Enfield RearLift |
| Clyde | 7/9/2023 | 7:48 | BL54KN | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 7:48 | XO05EZ | Wanless Waste Management Pty Ltd |
| Clyde | 7/9/2023 | 7:49 | URM849 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 7:53 | XN26YU | City of Ryde |
| Clyde | 7/9/2023 | 7:57 | XO75SC | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 8:01 | XQ82GB | Burwood Council |
| Clyde | 7/9/2023 | 8:03 | XO76MZ | Lane Cove Council |
| Clyde | 7/9/2023 | 8:06 | XO86GD | City of Ryde |
| Clyde | 7/9/2023 | 8:06 | XO72MZ | Hunter's Hill Council |
| Clyde | 7/9/2023 | 8:10 | XO84FH | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 8:12 | XO18EZ | Enfield FrontLift |
| Clyde | 7/9/2023 | 8:13 | CO41MK | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 8:13 | URM844 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 8:15 | CK41CQ | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 8:15 | URM817 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 8:16 | XQ81GB | Burwood Council |
| Clyde | 7/9/2023 | 8:18 | URM842 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 8:19 | CL41XK | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 8:22 | XN04ZL | City of Ryde |

| Clyde | 7/9/2023 | 8:27 | XN54WO | Canterbury-Bankstown Council |
|-------|----------|------|--------|-------------------------------------|
| Clyde | 7/9/2023 | 8:28 | XO07PF | Lane Cove Council |
| Clyde | 7/9/2023 | 8:31 | XQ83GB | Burwood Council |
| Clyde | 7/9/2023 | 8:32 | XN70ZM | City of Ryde |
| Clyde | 7/9/2023 | 8:34 | XO92AH | City of Ryde |
| Clyde | 7/9/2023 | 8:34 | XN37IM | Strathfield Municipal Council |
| Clyde | 7/9/2023 | 8:35 | XO77MZ | Lane Cove Council |
| Clyde | 7/9/2023 | 8:39 | XO73MZ | Lane Cove Council |
| Clyde | 7/9/2023 | 8:41 | CI23DH | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 8:41 | XN87UY | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 8:43 | XO68MZ | Lane Cove Council |
| Clyde | 7/9/2023 | 8:44 | XO38BZ | JJ Richards & Sons Pty Ltd |
| Clyde | 7/9/2023 | 8:47 | XO28ID | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 8:51 | CK27AL | Ashfield Council |
| Clyde | 7/9/2023 | 8:51 | XN51RK | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 8:52 | CP19KQ | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 8:54 | XO05IC | City of Canada Bay Council - Domest |
| Clyde | 7/9/2023 | 9:01 | CK29AL | Ashfield Council |
| Clyde | 7/9/2023 | 9:07 | XN72BC | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:07 | XN44VY | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:12 | XO90JE | City of Canada Bay Council - Domest |
| Clyde | 7/9/2023 | 9:13 | CP02AT | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:14 | XO41KY | City of Canada Bay Council - Domest |
| Clyde | 7/9/2023 | 9:15 | CL43KU | Enfield RearLift |
| Clyde | 7/9/2023 | 9:16 | XN05XO | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:17 | XO11AB | Hornsby Council |
| Clyde | 7/9/2023 | 9:23 | XN62YA | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:25 | XO44CU | Enfield RearLift |
| Clyde | 7/9/2023 | 9:26 | XO10AG | Hornsby Council |
| Clyde | 7/9/2023 | 9:26 | XO12AB | Hornsby Council |
| Clyde | 7/9/2023 | 9:27 | XN50ZK | Hornsby Council |
| Clyde | 7/9/2023 | 9:27 | XO52KY | City of Canada Bay Council - Domest |
| Clyde | 7/9/2023 | 9:31 | CJ18SV | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:32 | CN75MI | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 9:32 | XO55IN | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 9:32 | XO29NQ | JJ Richards & Sons Pty Ltd |
| Clyde | 7/9/2023 | 9:33 | XO79RB | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 9:34 | XN62FN | Enfield FrontLift |
| Clyde | 7/9/2023 | 9:35 | XN29EW | Paper Resource Pty Ltd |
| Clyde | 7/9/2023 | 9:35 | XN18XO | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:36 | XN78ZF | Hornsby Council |
| Clyde | 7/9/2023 | 9:37 | XN55BI | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:38 | XN44ML | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 9:40 | XN78LI | Fairfield City Council-waste |
| Clyde | 7/9/2023 | 9:41 | XN51ZK | Hornsby Council |
| Clyde | 7/9/2023 | 9:42 | XO44SM | Ku-ring-gai Council |

| Clyde | 7/9/2023 | 9:45 | XO07IT | Ku-ring-gai Council |
|-------|----------|-------|--------|-------------------------------------|
| Clyde | 7/9/2023 | 9:49 | XN89XQ | Strathfield Municipal Council |
| Clyde | 7/9/2023 | 9:50 | XO11IT | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 9:50 | XN60GO | Enfield FrontLift |
| Clyde | 7/9/2023 | 9:51 | CN84MI | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 9:51 | XN65ZF | Hornsby Council |
| Clyde | 7/9/2023 | 9:52 | XO42KY | City of Canada Bay Council - Domest |
| Clyde | 7/9/2023 | 9:55 | XO07AG | Hornsby Council |
| Clyde | 7/9/2023 | 9:56 | XO72IH | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 9:58 | XN79ZF | Hornsby Council |
| Clyde | 7/9/2023 | 9:58 | CL43JW | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 10:01 | URM811 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 10:04 | URM818 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 10:11 | XO05IR | Quality Wire Pty Ltd |
| Clyde | 7/9/2023 | 10:13 | XO86IW | Sydney Waste Pty Ltd |
| Clyde | 7/9/2023 | 10:19 | XO85OZ | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 10:20 | XN23PF | URM Environmental Services Pty Limi |
| Clyde | 7/9/2023 | 10:21 | URM803 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 10:23 | XN26NX | Enfield FrontLift |
| Clyde | 7/9/2023 | 10:23 | CN99LG | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 10:25 | XO26AN | Hornsby Council |
| Clyde | 7/9/2023 | 10:27 | CL51CZ | Strathfield Municipal Council |
| Clyde | 7/9/2023 | 10:27 | XO17GU | Fairfield City Council-waste |
| Clyde | 7/9/2023 | 10:28 | XO73IH | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 10:28 | XN13RO | Enfield Bulk |
| Clyde | 7/9/2023 | 10:30 | XO32SV | Enfield RearLift |
| Clyde | 7/9/2023 | 10:32 | XN49HD | City of Canada Bay Council - TS&O |
| Clyde | 7/9/2023 | 10:35 | XN77DN | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 10:38 | CM73SQ | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 10:41 | URM841 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 10:43 | XO10AB | Hornsby Council |
| Clyde | 7/9/2023 | 10:47 | CP03AT | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 10:56 | XN61LR | Fairfield City Council-waste |
| Clyde | 7/9/2023 | 11:05 | XO92AH | City of Ryde |
| Clyde | 7/9/2023 | 11:09 | XN37IM | Strathfield Municipal Council |
| Clyde | 7/9/2023 | 11:09 | XO49FF | Capital City Waste Services Pty Ltd |
| Clyde | 7/9/2023 | 11:14 | CP70DL | Strathfield Municipal Council |
| Clyde | 7/9/2023 | 11:17 | CP32YZ | Enfield FrontLift |
| Clyde | 7/9/2023 | 11:19 | CP80RB | Canterbury-Bankstown Council |
| Clyde | 7/9/2023 | 11:32 | CK68TO | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 11:33 | XO14RB | Quality Wire Pty Ltd |
| Clyde | 7/9/2023 | 11:33 | CM16SR | Strathfield Municipal Council |
| Clyde | 7/9/2023 | 11:44 | URM817 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 11:45 | URM839 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 11:47 | XN19QA | Fairfield City Council |
| Clyde | 7/9/2023 | 11:51 | XN25IA | Cumberland Council - Auburn |

| Clyde | 7/9/2023 | 11:53 | URM898 | Cumberland Council - Auburn | | |
|-------|----------|-------|--------|-------------------------------------|--|--|
| Clyde | 7/9/2023 | 11:54 | URM818 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 11:56 | URM803 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 11:56 | URM849 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 11:57 | XN26KZ | Enfield RearLift | | |
| Clyde | 7/9/2023 | 11:57 | XN23JX | Canterbury-Bankstown Council | | |
| Clyde | 7/9/2023 | 11:57 | XN26YU | City of Ryde | | |
| Clyde | 7/9/2023 | 11:58 | URM820 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 12:00 | URM821 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 12:01 | XN15XO | Canterbury-Bankstown Council | | |
| Clyde | 7/9/2023 | 12:01 | URM106 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 12:04 | XN04ZL | City of Ryde | | |
| Clyde | 7/9/2023 | 12:07 | XO86GD | City of Ryde | | |
| Clyde | 7/9/2023 | 12:07 | XN18XO | Canterbury-Bankstown Council | | |
| Clyde | 7/9/2023 | 12:07 | XO17SN | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 12:09 | URM841 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 12:10 | CM6555 | Wanless Waste Management Pty Ltd | | |
| Clyde | 7/9/2023 | 12:12 | XN70ZM | City of Ryde | | |
| Clyde | 7/9/2023 | 12:19 | URM842 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 12:29 | XO52KY | City of Canada Bay Council - Domest | | |
| Clyde | 7/9/2023 | 12:31 | XO26AN | Hornsby Council | | |
| Clyde | 7/9/2023 | 12:35 | URM811 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 12:37 | XO96PY | Wanless Waste Management Pty Ltd | | |
| Clyde | 7/9/2023 | 12:42 | XN02NR | Lane Cove Council | | |
| Clyde | 7/9/2023 | 12:43 | URM826 | Cumberland Council - Auburn | | |
| Clyde | 7/9/2023 | 13:01 | XN75LQ | Revesby Biosecurity Treatment Facil | | |
| Clyde | 7/9/2023 | 13:06 | XO90JE | City of Canada Bay Council - Domest | | |
| Clyde | 7/9/2023 | 13:13 | BQ60WN | JJ Richards & Sons Pty Ltd | | |
| Clyde | 7/9/2023 | 13:16 | XO72IH | Ku-ring-gai Council | | |
| Clyde | 7/9/2023 | 13:20 | BH63QY | Parramatta City Council Depot V101 | | |
| Clyde | 7/9/2023 | 13:28 | URM921 | URM Environmental Services Pty Limi | | |
| Clyde | 7/9/2023 | 13:31 | XN34EB | JJ Richards & Sons Pty Ltd | | |
| Clyde | 7/9/2023 | 13:38 | XO55DB | Enfield FrontLift | | |
| Clyde | 7/9/2023 | 13:46 | XO42KY | City of Canada Bay Council - Domest | | |
| Clyde | 7/9/2023 | 13:51 | XO41KY | City of Canada Bay Council - Domest | | |
| Clyde | 7/9/2023 | 13:52 | CN26UW | Enfield Bulk | | |
| Clyde | 7/9/2023 | 14:01 | XO10AG | Hornsby Council | | |
| Clyde | 7/9/2023 | 14:05 | XN79ZF | Hornsby Council | | |
| Clyde | 7/9/2023 | 14:05 | XO26AN | Hornsby Council | | |
| Clyde | 7/9/2023 | 14:07 | XO12AB | Hornsby Council | | |
| Clyde | 7/9/2023 | 14:08 | XN50ZK | Hornsby Council | | |
| Clyde | 7/9/2023 | 14:08 | XN78ZF | Hornsby Council | | |
| Clyde | 7/9/2023 | 14:11 | XN51ZK | Hornsby Council | | |
| Clyde | 7/9/2023 | 14:15 | XN65ZF | Hornsby Council | | |
| Clyde | 7/9/2023 | 14:18 | CK27AL | Ashfield Council | | |
| Clyde | 7/9/2023 | 14:23 | CM73SQ | Ku-ring-gai Council | | |

| Clyde | 7/9/2023 | 14:24 | CN99LG | Ku-ring-gai Council |
|-------|----------|-------|--------|-------------------------------------|
| Clyde | 7/9/2023 | 14:29 | XN54OS | Fairfield City Council |
| Clyde | 7/9/2023 | 14:37 | XQ93EY | JJ Richards & Sons Pty Ltd |
| Clyde | 7/9/2023 | 14:48 | XO07IT | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 15:01 | XO73IH | Ku-ring-gai Council |
| Clyde | 7/9/2023 | 15:24 | URM836 | Cumberland Council - Auburn |
| Clyde | 7/9/2023 | 15:37 | CK29AL | Ashfield Council |
| Clyde | 7/9/2023 | 17:55 | XN61FN | Enfield FrontLift |
| Clyde | 7/9/2023 | 18:35 | XN96LU | Enfield Bulk |
| Clyde | 7/9/2023 | 18:59 | XN87UY | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 19:05 | XO92SW | CBD Waste & Recycling Pty Ltd |
| Clyde | 7/9/2023 | 19:20 | XN61FN | Enfield FrontLift |
| Clyde | 7/9/2023 | 19:27 | XN88UY | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 19:37 | XO55IN | Leichhardt Municipal Council |
| Clyde | 7/9/2023 | 19:49 | XN96LU | Enfield Bulk |
| Clyde | 7/9/2023 | 19:50 | XN54IL | Revesby Biosecurity Treatment Facil |
| Clyde | 7/9/2023 | 19:54 | XN11OH | Doyle Bros t/a Faralga Pty Ltd |
| Clyde | 7/9/2023 | 20:01 | XO41DS | Revesby Biosecurity Treatment Facil |
| Clyde | 7/9/2023 | 20:43 | XO93KR | Enfield Bulk |
| Clyde | 7/9/2023 | 21:02 | XN96LU | Enfield Bulk |
| Clyde | 7/9/2023 | 21:14 | XO93KR | Enfield Bulk |
| Clyde | 7/9/2023 | 21:45 | XN54IL | Revesby Biosecurity Treatment Facil |
| Clyde | 7/9/2023 | 22:07 | XN96LU | Enfield Bulk |
| Clyde | 7/9/2023 | 22:08 | XN51GJ | Doyle Bros t/a Faralga Pty Ltd |
| Clyde | 7/9/2023 | 22:26 | XN54IL | SUEZ Recycling & Recovery-Sydney |
| Clyde | 7/9/2023 | 22:39 | XN42CY | Enfield RearLift |
| Clyde | 7/9/2023 | 22:55 | XN58OU | Enfield FrontLift |
| Clyde | 7/9/2023 | 22:58 | XN49CY | Enfield RearLift |
| Clyde | 7/9/2023 | 23:01 | XO00LY | Doyle Bros t/a Faralga Pty Ltd |
| Clyde | 7/9/2023 | 23:31 | XO55DB | Enfield FrontLift |
| Clyde | 7/9/2023 | 23:39 | XO51TL | Waste Clear Pty Ltd |
| Clyde | 7/9/2023 | 23:58 | CAL068 | Enfield RearLift |



Appendix D - Truck Noise Measurement Results

| NOISE LEVEL | MEASUREMENT RESULTS | | | | | | |
|-------------|-------------------------------------|---------|--------|-------|---------|--------|---------------|
| Time In | Company | Rego No | Make | Lift | Exhaust | LA Max | Impeded (Y/N) |
| 08:01 | Burwood Council | XQ82GB | | | | 66.1 | N |
| 08:03 | Lane Cove Council | XO76MZ | | | | 65.8 | N |
| 08:06 | City of Ryde | XO86GD | IVECO | | | 84.4 | N |
| 08:10 | SUEZ Recycling & Recovery-Sydney | XO84FH | | | | 73.1 | N |
| 08:12 | Enfield FrontLift | XO18CZ | | | | 86.9 | N |
| 08:13 | Leichhardt Municipal Council | CO41MK | HINO | | | 85.4 | N |
| 08:13 | Cumberland Council - Auburn | URM844 | | | | 81.1 | N |
| 08:15 | Cumberland Council - Auburn | CK41CQ | | | | 84.9 | N |
| 08:15 | Cumberland Council - Auburn | URM817 | | | | 86.6 | N |
| 08:16 | Burwood Council | XQ81GB | | | FRONT | 72.9 | N |
| 08:18 | Cumberland Council - Auburn | URM842 | | | FRONT | 77.4 | N |
| 08:19 | Leichhardt Municipal Council | CL41XK | | | FRONT | 76.5 | N |
| 08:22 | City of Ryde | XN04ZL | VEOLIA | | FRONT | 83.1 | N |
| 08:27 | Canterbury-Bankstown Council | XN54WO | | | | 84.6 | N |
| 08:28 | Lane Cove Council | XO07PF | ISUZU | | REAR | 73.7 | N |
| 08:31 | Burwood Council | XQ83GB | JJs | | | 74.3 | N |
| 08:34 | City of Ryde | XO92AH | | | | 84.8 | N |
| 08:34 | Strathfield Municipal Council | XN37IM | | | | 82.0 | N |
| 08:39 | Lane Cove Council | XO73MZ | URM | SIDE | SIDE | 77.9 | N |
| 08:41 | Leichhardt Municipal Council | CI23DH | | | | 74.2 | N |
| 08:41 | Leichhardt Municipal Council | XN87UY | | | | 77.9 | N |
| 08:43 | Lane Cove Council | XO68MZ | | | | 85.5 | N |
| 08:44 | JJ Richards & Sons Pty Ltd | XO38BZ | BUCHER | REAR | FRONT | 74.7 | Y |
| 08:47 | SUEZ Recycling & Recovery-Sydney | XO28ID | ISUZU | FRONT | RIGHT | 73.8 | N |
| 08:51 | Ashfield Council | CK27AL | IVECO | REAR | | 86.6 | Ν |
| 08:51 | SUEZ Recycling & Recovery-Sydney | XN51RK | | FRONT | RIGHT | 75.0 | N |
| 08:52 | Ku-ring-gai Council | CP19KQ | ISUZU | REAR | | 81.8 | N |
| 08:54 | City of Canada Bay Council - Domest | XO05IC | DENNIS | REAR | | 85.5 | N |

| 09:01 | Ashfield Council | CK29AL | IVECO | REAR | RIGHT | 79.1 | N |
|-------|-------------------------------------|--------|--------|-------|-------|------|---|
| 09:07 | Canterbury-Bankstown Council | XN72BC | IVECO | REAR | RIGHT | 78.9 | N |
| 09:07 | Canterbury-Bankstown Council | XN44VY | IVECO | REAR | LEFT | 71.4 | N |
| 09:12 | City of Canada Bay Council - Domest | XO90JE | | | | 81.0 | N |
| 09:13 | Canterbury-Bankstown Council | CP02AT | IVECO | REAR | RIGHT | 81.0 | N |
| 09:14 | City of Canada Bay Council - Domest | XO41KY | | SIDE | RIGHT | 83.2 | N |
| 09:15 | Enfield RearLift | CL43KU | ISUZU | REAR | | 72.2 | N |
| 09:16 | Canterbury-Bankstown Council | XN05XO | IVECO | SIDE | LEFT | 79.3 | Y |
| 09:17 | Hornsby Council | XO11AB | DENNIS | REAR | | 84.0 | N |
| 09:23 | Canterbury-Bankstown Council | XN62YA | IVECO | | | 79.2 | N |
| 09:25 | Enfield RearLift | XO44CU | | REAR | | 78.3 | N |
| 09:26 | Hornsby Council | XO10AG | DENNIS | SIDE | RIGHT | 80.7 | N |
| 09:26 | Hornsby Council | XO12AB | DENNIS | REAR | RIGHT | 72.4 | N |
| 09:27 | Hornsby Council | XN50ZK | DENNIS | REAR | RIGHT | 74.5 | N |
| 09:27 | City of Canada Bay Council - Domest | XO52KY | ISUZU | REAR | RIGHT | 78.5 | N |
| 09:31 | Canterbury-Bankstown Council | CJ18SV | IVECO | | | 78.5 | N |
| 09:32 | Ku-ring-gai Council | CN75MI | | | | 79.9 | N |
| 09:32 | Leichhardt Municipal Council | XO55IN | | REAR | | 77.6 | N |
| 09:32 | JJ Richards & Sons Pty Ltd | XO29NQ | | FRONT | | 79.4 | N |
| 09:33 | Cumberland Council - Auburn | XO79RB | | REAR | | 75.5 | Y |
| 09:35 | Paper Resource Pty Ltd | XN29EW | SCANIA | FRONT | | 84.3 | Y |
| 09:35 | Canterbury-Bankstown Council | XN18XO | IVECO | SIDE | | 74.8 | Y |
| 09:36 | Hornsby Council | XN78ZF | DENNIS | SIDE | | 76.7 | Y |
| 09:37 | Canterbury-Bankstown Council | XN55BI | IVECO | REAR | | 79.8 | Y |
| 09:38 | Canterbury-Bankstown Council | XN44ML | IVECO | REAR | RIGHT | 77.6 | Y |
| 09:40 | Fairfield City Council-waste | XN78LI | ISUZU | REAR | RIGHT | 73.8 | Y |
| 09:41 | Hornsby Council | XN51ZK | DENNIS | SIDE | RIGHT | 73.2 | Y |
| 09:42 | Ku-ring-gai Council | XO44SM | | REAR | | 73.5 | Y |
| 09:45 | Ku-ring-gai Council | XO07IT | | SIDE | | 74.3 | Y |
| 09:49 | Strathfield Municipal Council | XN89XQ | VOLVO | SIDE | | 74.1 | N |

| 09:50 | Ku-ring-gai Council | XO11IT | VOLVO | REAR | | 76.9 | N |
|-------|-------------------------------------|--------|--------|-------|--------|------|---|
| 09:50 | Enfield FrontLift | XN60GO | | FRONT | | 81.6 | N |
| 09:51 | Ku-ring-gai Council | CN84MI | | REAR | | 70.3 | Y |
| 09:51 | Hornsby Council | XN65ZF | DENNIS | SIDE | RIGHT | 74.1 | Y |
| 09:52 | City of Canada Bay Council - Domest | XO42KY | | SIDE | RIGHT | 75.3 | Y |
| 09:55 | Hornsby Council | XO07AG | DENNIS | REAR | RIGHT | 73.4 | N |
| 09:56 | Ku-ring-gai Council | XO72IH | VOLVO | | | 76.7 | Y |
| | Hornsby Council | XN79ZF | DENNIS | SIDE | RIGHT | 75.9 | Y |
| 09:58 | SUEZ Recycling & Recovery-Sydney | CL43JW | ISUZU | REAR | | 75.3 | Y |
| 10:01 | Cumberland Council - Auburn | URM811 | IVECO | SIDE | | 78.6 | N |
| 10:04 | Cumberland Council - Auburn | URM818 | IVECO | SIDE | RIGHT | 80.9 | N |
| 10:11 | Quality Wire Pty Ltd | XO05IR | VOLVO | BULK | | 76.2 | N |
| 10:13 | Sydney Waste Pty Ltd | XO86IW | | REAR | | 71.9 | N |
| 10:19 | Cumberland Council - Auburn | XO85OZ | | | | 76.8 | N |
| 10:20 | URM Environmental Services Pty Limi | XN23PF | | | | 73.8 | N |
| 10:21 | Cumberland Council - Auburn | URM803 | | | | 78.0 | N |
| 10:23 | Enfield FrontLift | XN26NX | | FRONT | | 77.8 | N |
| 10:23 | Ku-ring-gai Council | CN99LG | | | | 77.8 | N |
| 10:25 | Hornsby Council | XO26AN | | | | 79.6 | N |
| 10:27 | Strathfield Municipal Council | CL51CZ | HINO | REAR | | 74.0 | N |
| 10:27 | Fairfield City Council-waste | XO17GU | | REAR | RIGHT | 75.8 | N |
| 10:28 | Ku-ring-gai Council | XO73IH | VOLVO | SIDE | | 75.7 | Y |
| 10:28 | Enfield Bulk | XN13RO | | BULK | RIGHT | 74.1 | Y |
| 10:30 | Enfield RearLift | XO32SV | ISUZU | REAR | | 74.5 | Y |
| 10:32 | City of Canada Bay Council - TS&O | XN49HD | HINO | REAR | | 71.5 | Y |
| 10:38 | Ku-ring-gai Council | CM73SQ | | SIDE | | 78.3 | N |
| 10:41 | Cumberland Council - Auburn | URM841 | | SIDE | CENTRE | 78.2 | N |
| 10:43 | Hornsby Council | XO10AB | DENNIS | REAR | | 73.1 | N |
| 10:56 | Fairfield City Council-waste | XN61LR | | | | 74.4 | N |
| 11:05 | City of Ryde | XO92AH | DENNIS | REAR | RIGHT | 76.7 | N |

| 11:09 | Strathfield Municipal Council | XN37IM | HINO | REAR | | 85.2 | N |
|---|-------------------------------------|--------|---------|------------------------------|-----------------|---------|---|
| 11:09 | Capital City Waste Services Pty Ltd | XO49FF | | REAR | | 69.5 | N |
| 11:14 | Strathfield Municipal Council | CP70DL | HINO | SIDE | | 75.2 | N |
| 11:17 | Enfield FrontLift | CP32YZ | VOLVO | FRONT | | 83.8 | N |
| 11:19 | Canterbury-Bankstown Council | CP80RB | IVECO | SIDE | | 81.2 | N |
| 11:32 | Ku-ring-gai Council | CK68TO | IVECO | SIDE | RIGHT | 78.7 | N |
| 11:33 | Quality Wire Pty Ltd | XO14RB | | BULK | | 72.8 | N |
| 11:33 | Strathfield Municipal Council | CM16SR | IVECO | SIDE | RIGHT | 77.6 | N |
| 11:44 | Cumberland Council - Auburn | URM817 | IVECO | SIDE | RIGHT | 81.5 | N |
| 11:45 | Cumberland Council - Auburn | URM839 | | SIDE | | 79.3 | N |
| 11:47 | Fairfield City Council | XN19QA | HINO | | LEFT | 84.7 | N |
| 11:51 | Cumberland Council - Auburn | XN25IA | | SIDE | | 86.0 | N |
| 11:53 | Cumberland Council - Auburn | URM898 | IVECO | SIDE | RIGHT | 80.3 | N |
| 11:54 | Cumberland Council - Auburn | URM818 | IVECO | SIDE | RIGHT | 80.8 | N |
| 11:56 | Cumberland Council - Auburn | URM803 | IVECO | SIDE | RIGHT | 86.1 | N |
| 11:56 | Cumberland Council - Auburn | URM849 | IVECO | SIDE | RIGHT | 79.0 | N |
| 11:57 | Enfield RearLift | XN26KZ | | REAR | RIGHT | 79.7 | N |
| 11:57 | Canterbury-Bankstown Council | XN23JX | | SIDE | RIGHT | 86.6 | Y |
| 11:57 | City of Ryde | XN26YU | IVECO | SIDE | RIGHT | 81.1 | Y |
| | | | | | | | |
| Measured Tru | ick Movements | | | Total Im | peded Truck Mov | /ements | |
| | 109 | | | | 25 | | |
| | | | | | | | |
| Total Truck Movements - 7/9/2024 | | | | Unimpeded Truck Measurements | | | |
| 261 | | | · · · · | 84 | | | |
| | | | | | | | |
| Percentage % of Truck Movements measured - 16.08.2018 | | | Total S | Small Truck Move | ments | | |
| | 41.7% | | | | 14 | | |
| | | | | | | | |


NSW Resource Recovery Annual Environmental Management Report - Clyde Transfer Terminal Issue Date 14/03/2024

Appendix C4 - Pest & Vermin Reports

| | SERVICE REPORT 24/11/2023 |
|---|--|
| Service Performed by: EXPERT JUDGEMENT PEST MANAGEMENT PTY LTD PO Box A25, ENFIELD SOUTH NSW 2133 enquiries@expertjudgementpest.com.au Telephone: (02) 9715 5270 ABN 63 081 548 861 | |
| Property Detail: | Veolia Environmental Services (Australia) Pty Ltd Clyde Transfer Terminal 322 Parramatta Road AUBURN NSW 2144 |
| Service Details: | A quarterly routine pest control service to internal and external areas for cockroaches, ants, spiders and rodents. Inspected and treated all internal areas including kitchens, offices, staff room and toilets by using Goliath cockroach gel and Coopex dust spot spray. Inspected and treated shed, pit and external areas by using Cislin 25 spray and Roban rodent bait. Light rodent activity found in shed area and treated by using Roban rodent bait. |
| | |

| It/08/2023 Service Performed by: EXPERT JUDGEMENT PEST MANAGEMENT PTY LTD PO Box A25, ENFIELD SOUTH NSW 2133 enquiries@expertjudgementpest.com.au Telephone: (02) 9715 5270 ABN 63 081 548 861 | | | | |
|--|--|--|------------------|--|
| | | | Property Detail: | Veolia Environmental Services (Australia) Pty Ltd Clyde Transfer Terminal 322 Parramatta Road AUBURN NSW 2144 |
| | | | Service Details: | A quarterly routine pest control service to internal and external areas for cockroaches, ants, spiders and rodents. Inspected and treated all areas including kitchens, offices, staff room, toilets, shed and pitt areas by using Cislin 25 spray, Coopex dust spot spray and Roban rodent bait. Light rodent activity found in shed area and treated by using Roban rodent bait. |

| | SERVICE REPORT 30/05/2023 |
|---|---|
| Service Performed by: EXPERT JUDGEMENT PEST MANAGEMENT PTY LTD PO Box A25, ENFIELD SOUTH NSW 2133 enquiries@expertjudgementpest.com.au Telephone: (02) 9715 5270 ABN 63 081 548 861 | |
| Property Detail: | Veolia Environmental Services (Australia) Pty Ltd Clyde Transfer Terminal 322 Parramatta Road AUBURN NSW 2144 |
| Service Details: | A quarterly routine pest control service to internal and external areas for cockroaches, ants, spiders and rodents. Inspected and treated all areas including kitchens, offices, staff room, toilets, shed and pitt areas by using Cislin 25 spray, Goliath cockroach gel, Coopex dust spot spray and Roban rodent bait. Rodent activity found in shed and external areas and treated by using Roban rodent bait. |
| | |

| SERVICE REPORT | | |
|---|--|--|
| | 15/02/2023 | |
| Service Performed by: EXPERT JUDGEMENT PEST MANAGEMENT PTY LTD PO Box A25, ENFIELD SOUTH NSW 2133 enquiries@expertjudgementpest.com.au Telephone: (02) 9715 5270 ABN 63 081 548 861 | | |
| Property Detail: | Veolia Environmental Services (Australia) Pty Ltd Clyde Transfer Terminal 322 Parramatta Road AUBURN NSW 2144 | |
| Service Details: | A quarterly routine pest control service to internal | |
| | and external areas for cockroaches, ants, spiders | |
| | and rodents. | |
| | Inspected and treated all areas including kitchens, | |
| | offices, staff room, toilets, shed and pitt areas by | |
| | using Cislin 25 spray, Goliath cockroach gel, | |
| | Coopex dust spot spray and Roban rodent bait. | |
| | Light rodent activity found inside shed area and | |
| | treated by using Roban rodent bait. | |
| | | |
| | | |
| | | |
| | | |