

Department of Planning and Environment NSW
Submitted through the Major Projects Portal

REMONDIS Australia Pty Ltd
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Response to Independent External Audit Report – Facility 21D and 21F School Drive Tomago

REMONDIS Australia, located at 21D and 21F School Drive, Tomago NSW 2322, operates in compliance with State Significant Development Approval (SSD 10447), which was issued on October 12, 2021. This approval pertains to its operations as a Resource Recovery Facility. According to Conditions C16 and C17 of the SSD, the site is obligated to undergo an independent environmental audit within one year of commencing operations and subsequently every three years.

REMONDIS commenced Operations at the site on August 3rd, 2022. REMONDIS engaged Geosyntec to conduct an Independent Environmental Audit in mid-2023. On October 10, 2023, REMONDIS received the Final Independent Environmental Audit report from Geosyntec. This letter is being issued to address the findings of the audit. REMONDIS is committed to completing the recommended actions by December 31, 2023. We will continue to operate in accordance with the conditions outlined in the SSD and adhere to the best practices for environmental management.

REMONDIS Response to Audit Findings

Condition Number	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action taken/Response (as applicable)	Proposed Action Due Date
A27	This item is considered as non-compliant because the communication provided by Telstra was dated after the issue date of both Occupation Certificates listed below. Newcert (1 June 2022) Occupation Certificate 21-057-OC1 Newcert (3 August 2022) Occupation Certificate 21-057-OC2	No recommendation is provided as the document has now been provided.	REMONDIS acknowledges that no recommendation is required.	N/A
B24	This item is considered as non-compliant as there is insufficient evidence that the OSD has been constructed as per design plans by Northrop.	Confirmation should be obtained from Northrop to confirm that the OSD system has been completed per the design.	REMONDIS will obtain confirmation from Gleeson Civil Contractors that the on-site detention system has been completed per the design.	31/12/2023
B44	This item is considered as non-compliant as Argon and Oxygen	Inventory quantity for Argon and Oxygen should be checked.	REMONDIS will review stored quantities of Argon	31/12/2023

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	quantities listed in the inventory list provided are above the threshold of Appendix 7 Table 6 of Department of Planning's Hazardous and Offensive Development Application Guidelines – Applying SEPP 33. However, REMONDIS states that the specified argon and oxygen amount in ChemAlert may be incorrect.	Where quantities exceed the quantity listed in Appendix 7 Table 6 of SEPP33, appropriate notification, manifest, and emergency plans must be developed in accordance with the SEPP.	and Oxygen at the Facility and will develop the appropriate notification, manifest and emergency plans where quantities exceed what is listed in Appendix 7 Table 6 of SEPP33.	
B61	This item is considered as non-compliant as insufficient evidence has been provided to confirm that the existing lighting for the development complies with the Condition B61. However, it is noted that no complaint has occurred on lighting.	The existing lighting on 21D School Drive Tomago should be checked to ensure that Condition B61 is met.	REMONDIS will consult with the lighting contractor to ensure the lighting at the Facility adheres to the requirements in Condition B61.	31/12/2023
C9	This item is considered as non-compliant because evidence of submission of the revised Energy from Waste Management Plan within 6 weeks of revision (27 June 2023) was unable to be sighted. It is noted that the earlier version of the Plan was provided to DPE. It is also noted that the Energy from Waste operation has not commenced at the time of the Audit.	The most recent Energy from Waste Management Plan must be submitted to DPE	REMONDIS will submit the most recent Energy from Waste Management Plan to DPE via the Major Planning Projects Portal.	31/12/2023
C19	This item is considered non-compliant as the EIS, RTS, or any correspondence with DPE are not yet included in the project website.	Documents referred to in condition A2 (such as but not limited to EIS, RTS, and any correspondence with DPE) should be made publicly available in a website. If there are two websites/pages for the documents, each site/page should list or provide link to other site/page.	REMONDIS will make all documents referred to in condition A2 (such as but not limited to, the EIS, RTS, and any correspondence with DPE) publicly available on our website.	31/12/2023

If you have any questions, please feel free to reach out.

Kind regards,



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