

Your reference: Modification 5 (05_0037)
Our reference: DOC16/303980; EF13/4369
Contact: Emma Paull (02) 4908 6828
Electronic correspondence to: hunter.region@epa.nsw.gov.au

Department of Planning and Environment
GPO Box 39
SYDNEY NSW 2001

Attention: Ms Natasha Harras

Natasha.Harras@planning.nsw.gov.au

Dear Ms Harras

Recommended Conditions of Consent
Cleanaway Waste Oil Processing Facility (formerly Transpacific) 05_0037 MOD 5

I refer to your email to the Environment Protection Authority (EPA), dated 2 May 2016, seeking the EPA's comment on the proponents response to issues raised previously in regards to estimated odour emissions, predicted odour impacts and fuel composition related to the above modification proposal. The proposal is detailed in the report '*Transpacific Refiners Diversification Project 05_0037 MOD 5 s75W Environmental Assessment*' (EA), dated 14 January 2016.

The EPA has reviewed the information provided and recommends the inclusion of the following conditions in any issued consent:

1. Post Commissioning Monitoring and Assessment

Within six (6) months of the date of commencement of activities subject to this project approval, the proponent must submit an Operational Air and Odour Validation Report ("the Report").

The Report must:

- a) Be prepared by a suitably qualified and experienced person(s);
- b) Include a revised Air Quality Impact Assessment of air quality impacts from the project 'as constructed' and includes actual measured emissions;
- c) Assess conclusions made in the documents:
 - "Air Quality Impact Assessment – Transpacific Diversification Project 05_0037 Mod 5" prepared by AECOM and dated 14 January 2016; and
 - any subsequent air quality impact assessment prepared for the facility 'as constructed'.
- d) Include a complete source emissions monitoring program for the facility to validate compliance with the Protection of the Environment Operations (Clean Air) Regulation 2010 ("the Regulation") and to

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validate the emissions inventory contained within the document "Air Quality Impact Assessment – Transpacific Diversification Project 05_0037 Mod 5" prepared by AECOM and dated 14 January 2016; or any subsequent emissions inventory prepared for the facility 'as constructed'. A copy of the results and recommendations of the source emissions monitoring program must be included in the Report.

- e) Identify what additional measures could be implemented to ensure compliance with the Regulation and approval conditions should any non-compliance be detected; and
- f) Provide details of any complaints received relating to air quality generated by the project and action taken to respond to those complaints.

2. Limit Condition – Fuel Composition

The sulphur composition of all fuel utilised for the project must not exceed 0.05 percent.

If you require any further information regarding this matter please contact Emma Paull on 4908 6828.

Yours sincerely



21/6/16

MICHAEL HOWAT
A/Head Regional Operations Unit – Hunter
Environment Protection Authority