



SUEZ Recycling & Recovery Pty Ltd
Attention: Mrs Kelly Gee – Project Manager
Level 4/ 3 Rider Blvd
Rhodes, NSW, 2138

08/07/2020

**SUEZ Kemps Creek Waste Facility – AWT (MP06_0185)
Annual Review 2018-2019**

Dear Mrs Gee

Reference is made to the 2018/19 Annual Review for the period 29 July 2018 to 28 July 2019 (**Annual Review**), submitted to the Department of Planning, Industry and Environment (**Department**) on 25 May 2020 as required under Schedule 4 Condition 5 for the Kemps Creek Waste Facility – AWT approval MP06_0185 (**Approval**, as modified).

The Department has reviewed the Annual Review and considers it to generally satisfy the requirement of the consent in relation to the Annual Reviews. Please note that approval of this Annual Review is not endorsement of the compliance status of the project.

The Department has noted the reported non-compliance with Schedule 3 Condition 6 of the Approval and intends to take no further action in relation to this matter at this stage.

As delegate on behalf of the Director-General, in accordance with Schedule 2 Condition 4(a), I reasonably require the following to be implemented in the Annual Reviews as follows:

1. The Annual Review reporting period will be 29 July to the 28 July the following year to align with the EPL reporting period.
2. The Annual Review is required to be submitted within 3 months from the end of each reporting period. Therefore, the Annual Review report is required to be submitted to the Department by no later than 28 October each year.
3. Provide waste data to demonstrate compliance with the input limits outlined in Schedule 3 Condition 1 of the Approval. It is requested that this includes a breakdown of waste received during the reporting period for:
 - a. Mixed waste
 - b. Garden waste, and
 - c. Biosolids from sewage treatment plants.

In accordance with Schedule 4 Condition 10 of the Approval it is requested that a copy of the Annual Review is uploaded to the website within a month from the date of this letter. Please review the website and ensure that the information required to be uploaded is up to date.

Should you need to discuss the above, please contact Alfarid Hussein on (02) 9274 6456 or via email at Alfarid.Hussain@planning.nsw.gov.au.

Yours sincerely

A handwritten signature in black ink, appearing to read 'J Pope', with a large, stylized initial 'J'.

Julia Pope
Team Leader Compliance - Metro
Compliance
As nominee of the Secretary