

29 September 2020

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Environment Protection Authority NSW
Attn: Mr Alexander Spaller & Mr Mahmood Hussain

By Email: alexander.spaller@epa.nsw.gov.au
mahmood.hussain@epa.nsw.gov.au

Dear Sirs,

Enforceable Undertaking – Item 29 Progress Report

As required by Item 29 of the Enforceable Undertaking ('EU') between EPA NSW and Southern Oil Collection Pty Ltd ('SOC'), please see below progress report on the undertakings agreed to within the EU.

EU Item No.	Progress
Item 26	The annual report will be completed as required by the relevant due dates.
Item 27	<ul style="list-style-type: none"> ▪ Payment in the amount of \$200,000 was made to Landcare NSW on 23 September 2020. ▪ Notification of payment was provided to EPA NSW by Ms Amiee Hanna on 24 September 2020 via email. ▪ Landcare NSW have provided a progress report on the Local Streams, Local Communities Project in Appendix 1 which identifies the proposed project start date as 22 October 2020.
Item 28	Project proposal discussions to commence shortly.
Item 29	<ul style="list-style-type: none"> ▪ Purpose of this report is to demonstrate compliance with the item. ▪ Second progress report will be submitted by 31 December 2020.
Item 30	The relevant annual returns are not due for submission until 2021. We confirm that the reports required by Item 29 will be included as a link in each relevant annual return.
Item 31/32	To date, SOC have not received invoices for payment of legal costs from EPA NSW.
Item 33	<p>SOC Website</p> <ul style="list-style-type: none"> ▪ The Print Media Notice as per Appendix A of the EU was included on the first page of the SOC website in a clear and prominent position from 18 September 2020 to 25 September 2020. Notification of the upload was provided to EPA NSW by Ms Amiee Hanna on 21 September 2020 via email.

EU Item No.	Progress
	<p>Magazine Publishing</p> <ul style="list-style-type: none"> ▪ On 16 September 2020, the publishers of the Waste Management Review advised the Print Media Notices were not included with the magazine. The publishers advised that the Print Media Notice could be included within magazine titled Inside Waste, however, were unable to include on a right-hand page within the first five (5) pages. ▪ The publishers advised that the Print Media Notice could be included within the October edition of Inside Waste, however, the first right-hand page available was page 9. Confirmation was required by no later than 25 September 2020. Notification of same was provided to Mr Alexander Spaller who requested a formal letter of EU variation. The formal variation was submitted to EPA NSW by Ms Amiee Hanna via email on 17 September 2020. ▪ During discussions with the publishers on 18 September 2020, it was identified that Inside Waste was a bi-annual magazine. As such, where the deadline for the October edition was missed, the next edition for release is December 2020. The publishers advised that if booking confirmation was received by 25 September, space within the October edition may still be available. Notification of same was provided to EPA NSW on 18 September 2020 by Ms Amiee Hanna via email. ▪ SOC currently await EPA NSW's approval of the proposed variation.

We trust the report includes all required information, however should you require anything further, please do not hesitate to contact me on 0478 323 176 or via email at amiee.hanna@jswaste.com.au.

Yours Sincerely,

Southern Oil Collection Pty Ltd



Amiee Hanna

Lawyer

Appendix 1 – Landcare NSW Progress

Landcare NSW Inc
Submission to: Southern Oil Collections

September 2020

Prepared by Samantha Stratton
Partnerships Manager Landcare NSW
communications@landcarensw.org.au



Local Streams Local Community

Funding and contracts signed between Southern Oil Collections and Landcare NSW as of 23th September 2020.

Landcare NSW have begun the initial development for implementation of the program in Greater Sydney and Central Coast waterways including notification of confirmation of funding to the stakeholder network.

Additional meetings and contracts are being developed and organised.

Proposed date of project implementation October 22nd.

Report submitted: 28th September, 2020