

Annual Review 2023



Site: 14 Rayben Street, Glendenning

Date: 11 January 2024



Contents

1. Overview	3
2. Development	3
2.1 Previous Year	3
2.2 Current Year	3
3. Water Treatment and Non-Potable Water Use	3
4. Monitoring Results	4
2.1 Waste Monitoring	4
2.2 Meteorological Monitoring.....	4
2.3 Noise Monitoring.....	4
2.4 Odour Monitoring	5
3. Complaints	5
4. Compliance	5
5. Trends in Monitoring Data	5
6. Predicted and Actual Impacts.....	5
7. Environmental Performance	5
Attachment 1 – Submission of 2022 Annual Review	6



1. Overview

This Annual Review has been prepared for the Department of Planning and Environment ('the Department') as required by condition C11 of Development Consent SSD 6767 ('the Consent') for our liquid waste facility located at 14 Rayben Street, Glendenning ('the Site').

2. Development

2.1 Previous Year

Operations

The Site has continued operation of the organics plant in 2023 which involved:

- Storing and treating liquid grease trap waste (K110 type waste) as defined in the Protection of the Environment Operations Act 1997 (POEO Act); and
- Storing liquid food waste (K120 type waste) as defined in the POEO Act for aggregation and transport for beneficial reuse in the cultivation of feed crops on farms in the Sydney region.

The Site has continued operation of the hydrocarbon plant in 2023 which involved:

- Storing used oil (J100 type waste) – including mineral oils unfit for their original intended use, oil filters, transformer fluids (excluding PCB's), waste hydrocarbons for resource recovery, aggregation and transport to re-refining and other facilities for treatment and reuse; and
- Storing industrial oily water (J120 type waste – waste oil / hydrocarbons mixtures / emulsions in water) that has separated from the stored used oil. This resulting waste was then transported to other lawful treatment facilities.

In addition to our continued operations, in 2023 installation of the KDS machine and receipt / treatment of liquid food waste was completed. The construction was completed in August 2023 and has been operating since.

2.2 Current Year

The Site will continue the storing and/or treatment of K110, K120, J100 and J120 in 2023.

Each year JJ's strive to increase the performance of the Site to provide NSW within an operation which is beneficial for the environment. As identified above, we are currently liaising with the Department on proposed changes at the Site to improve and grow our operations.

Operations Forecast

The below table identifies the amount of waste which was received at the Site in 2023 and our forecasted receipt in 2024.

Material	Approved Annual Limit (Condition A6)	2023 (Actual)	2024 (Forecast)
Liquid organic waste (K110 and K120 waste codes)	62,000 T	22,601,818 L	24,000,000 L
Used oil / industrial oily water (J100 and J120 waste codes)		18,008,260L	21,000,000 L

Operational Review

As required by condition C12 of the Consent, we will conduct a review of the strategies, plans and programs required under the Consent and make revisions where we consider necessary. The audit process will also be utilised as a mechanism for our operational review through any recommendations and/or areas of improvement identified.

3. Water Treatment and Non-Potable Water Use

Water Treatment

The Site commenced grease trap receipt and treatment in May 2018. The treatment results in the separation of the sludge and water wherein the water is discharged to sewer as authorised by Trade Waste Consent No. 39115 issued by Sydney Water ('the Trade Waste Consent'). Samples of the water are taken by a representative of Sydney Water and analysed. In addition, relationship management meetings are held between Sydney Water and JJ's to discuss the Site's compliance with Sydney Water requirements.

In 2023, Sydney Water identified exceedances of discharge limits under the Trade Waste Consent. JJ's immediately commenced working with Sydney Water and continue to do so, to ensure that the trade waste discharged is compliant. Sydney Water also approved the renewal of the Trade Waste Consent for a further two (2) years.

JJ's record the daily water discharge amounts through our inventory and estimate a total water discharge of 13,684,040 litres in 2023 in comparison to 12,975,634 litres in 2022.

Non-Potable Water Use

A rainwater collection system is in place at the Site. The water is used in the plant for washdown purposes.

2. Monitoring Results

The Consent includes conditions relating to continual meteorological, waste and noise monitoring.

2.1 Waste Monitoring

JJ's implemented a Waste Monitoring Program at the commencement of the Site operations in accordance with condition B2 of the Consent to monitor the following:

- Quantity, type and source of the waste received on site; and
- Quantity, type and quality of the outputs produced on site.

The Waste Monitoring Program utilises the below records to monitor the abovementioned requirements as per the OEMP:

- *FRM-NSW-ACT-116 Daily Waste Oil Receipt Form;*
- *FRM-NSW-ACT-112 Daily Oily Water Receipt Form;*
- *FRM-NSW-ACT-113 Daily Organic Waste Receipt Form;*
- *FRM-NSW-ACT-114 Treated Grease Trap Sludge Dispatch Form; and*
- *FRM-NSW-ACT-115 Waste Oil Dispatch Form.*

The forms were reviewed as part of the Site's annual high risk facility review in November 2023 and are being reviewed for any improvement opportunities to ensure that they reflect the operations and ensure appropriate information is captured and recorded.

In addition to the paper forms, an electronic inventory is maintained to record the amounts of organics and hydrocarbons on site at any one time and to ensure the annual receipt limit is complied with.

2.2 Meteorological Monitoring

The Site has a meteorological station that complies with the requirements of the Approved Methods for Sampling of Air Pollutants in New South Wales as at the time of installation.

EIS

All possible sources of unacceptable air and odour emissions from activities on the Site that were identified as potential impacts in the EIS have been appropriately mitigated and as such have not been identified as issues during any monitoring.

Where any complaints or concerns were raised, the data from the meteorological station may be utilised to determine compliance.

2.3 Noise Monitoring

Noise monitoring will be conducted in response to valid complaints or at the request of the Secretary.

The Site did not receive any complaints and/or requests from the Department, as such noise monitoring was not conducted in 2023.

Previous Years

The Site did not receive any complaints and/or requests from the Department, as such noise monitoring was not conducted in 2018, 2019, 2020, 2021 or 2022.

EIS

The EIS identifies potential noise impacts from the Site, however as the Site has not received and/or been provided notification of any noise complaints, we consider that the mitigation measures implemented have been successful.

2.4 Odour Monitoring

The expressed air within the organics plant passes through an activated carbon filter prior to discharge to the atmosphere. In order to ensure that the carbon filter is effective at all times, site personnel conduct odour monitoring, and replacement activated carbon is stored on site in the event the filter requires replacement.

The activated carbon has not required replacement since the commencement of operations in May 2018 as odours have not been detected during the odour monitoring or by external parties.

Previous Years

The activated carbon did not require replacement in previous years.

EIS

All possible sources of unacceptable air and odour emissions from activities on the Site that were identified as potential impacts in the EIS have been appropriately mitigated and as such have not been identified as issues during monitoring.

3. Complaints

The Site did not receive any complaints in 2023. This identifies that the Site is operating effectively and control measures in place to mitigate any noise and/or odour are adequate. The Site will continue to closely monitor results to ensure continued compliance.

4. Compliance

In 2023 one (1) incident was notified to NSW EPA, however no non-compliances occurred associated with our Development Approval.

5. Trends in Monitoring Data


We have not identified any trends in the monitoring data.

6. Predicted and Actual Impacts

No discrepancies have been identified between the predicated and actual impacts of the Development.

7. Environmental Performance

The Site has not received any complaints from the community and/or regulatory body and has not identified any issues relating to environmental performance. As such, the Site will continue to follow the current internal procedures to ensure meteorological and odour monitoring is conducted. Where the monitoring identifies any issues, the Site in association with HSEQ will conduct an immediate review.



Attachment 1 – Submission of 2022 Annual Review





Post Approval

Proponent Details

Personal Details

Title	Mrs
First Name	Amiee
Last name	Murphy
Email	hseq@jjswaste.com.au
Phone	0734889600
Role/Position	Lawyer Corporate Governance
Address	MORETON PLAZA 3 GRANT STREET CLEVELAND 4163 AUS

Company Details

Applying as a company/business?

Yes

Company Name	J.J. RICHARDS & SONS PTY LTD
ABN	40000805425
Branch Name	

Primary contact

Title	Ms
First Name	Amiee
Last Name	Hanna
Email	hseq@jrichards.com.au
Phone	0734889600
Role/Position	Lawyer Corporate Governance

Post Approval Details

Project:

Glendenning Waste Treatment Facility - SSD-6767-PA-9

Name of Document

Annual Review - 2022

Related matter

Compliance Report, Annual Review, Audit Report

Type of Document Lodgement

New Document

Description of the document and reason for submission / Overview of changes made to existing documents

Annual review as required by Condition C11 of Development Consent SSD 6767.

Applicable Conditions

Schedule	Condition
B	C11

Consultation through the Major Projects portal

Consultation required as part of the preparation of the document?

No

Attachment of Post Approval application

File Name	Category
2022 Annual Review - Glendenning.pdf	Post Approval Document