OAKBURN POULTRY RENDERING PLANT COMPLIANCE REPORT SSD9394

19TH March 2023 to 18th March 2024

VERSION
DRAFT V1.0 3rd May 2024

COMPLIANCE REPORT DECLARATION

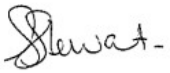
PROJECT NAME	OAKBURN POULTRY PROCESSING COMPLEX
PROJECT APPLICATION NUMBER	SSD 9394
DESCRIPTION OF PROJECT	Construction and Operation of an Integrated Poultry Processing Facility
PROPONENT	Baiada Poultry Ltd
TITLE OF COMPLIANCE REPORT	Oakburn Rendering Plant 2022-23 Compliance Report
DATE	03rd May 2024

I declare that I have reviewed the contents of the attached compliance report and to the best of my knowledge:

I. The Compliance Report has been prepared in accordance with all relevant conditions of consent;
II. The Compliance Report has been prepared in accordance with the Compliance Reporting requirements;
III. The findings of the Compliance Report are reported truthfully, accurately and completely;
IV. Due diligence and professional judgement have been exercised in preparing the Compliance Report; and
V. The Compliance Report is an accurate summary of the compliance status of the development

Notes

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, $1million and for an individual, $250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both)

NAME OF AUTHORISED REPORTING OFFICER	Sherilee Stewart
TITLE	Oakburn Admin and Compliance
SIGNATURE	
QUALIFICATIONS	Bach App Sc – Food Science and Technology (1993) Bach Business – Logistics and Operations Management (1999) BSB51107 Diploma of Management (2010) TAE40116 Certificate IV – Training and Assessment (2014) BSB41415 Certificate IV – Work Health and Safety (2017) BSB42315 Certificate IV – Environmental Management and Sustainability (2021) 11007NAT Diploma – Environmental Management (2023)
COMPANY	Baiada Poultry Ltd
COMPANY ADDRESS	1154 Gunnedah Rd Tamworth 2340

DOCUMENT CONTROL:

VERSION REFERENCE	PREPARED BY	CHECKED BY
1.0 03rd May April 2024	Sherilee Stewart	Grant White, Tomek Paszkiewicz

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1 Introduction

1.1 Report Scope

Condition C18 of SSD 9394 requires an annual Compliance Report to be prepared for the Oakburn Poultry Rendering Plan (Oakburn). This Compliance Report covers the annual reporting period from the 19 March 2023 to the 18 March 2024. It is noted that this reporting period correlates with the reporting period for the site's Environment Protection Licence (EPL) 7566.

This Compliance Report has been prepared in accordance with "*Compliance reporting – Post Approval Requirements, May 2020"* and addresses all aspects listed under SSD 9394 Consent Conditions (see **Table 1**) and is based on operational and environmental monitoring data collected and retained by the site.

Table 1 Compliance with SSD 9394 Consent Conditions

Condition No.	Condition Description	Reference
C18	Within twelve months of the date of this consent, and in the same month each subsequent year (or such other timing as agreed by the Planning Secretary), the Applicant must submit a Compliance Report to the Planning Secretary reviewing the environmental performance of the development to the satisfaction of the Planning Secretary. Compliance Reports must be prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2020) and must also:	This report
C18a	Identify any trends in the monitoring data over the life of the development;	Section 6
C18b	Identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and	Section 6
C18c	Describe what measures will be implemented over the next year to improve the environmental performance of the development	Section 6.11

1.2 Company Description

Baiada Poultry Pty Ltd (Baiada) is a privately-owned Australian company providing poultry products throughout Australia under the well-established brand names of Steggles and Lilydale. The Tamworth region is a major production area for the company, with the regional operations being vertically integrated and comprising breeder farms, hatcheries, growing farms, a feed mill, a processing plant and Oakburn rendering plant.

The company has an employee base of around 6,850 people, including on site production contractors, many of which are located within the Tamworth region. Baiada employs a total of 15-20 people at Oakburn, including administrative, maintenance and operational staff.

1.3 Project Description

On 18 December 2020, Baiada was granted State Significant Development (SSD) 9394. SSD consent was approved by the Department of Planning and Environment (DPE) (formally known as the Department of Planning, Infrastructure and Environment (DPIE)), for the construction and operation of the Baiada Integrated Poultry Processing Facility.

1.4 Site Description

Oakburn is located at 1154 Gunnedah Road, Westdale, approximately 11 kilometres (km) north-west of Tamworth on the Oxley Highway. It is situated within Lot 100 in Deposited Plan (DP) 1097471 in the Parish of Murroon, County of Parry within the Tamworth regional local government area (LGA) (see **Figure 1** and **Figure 2**).

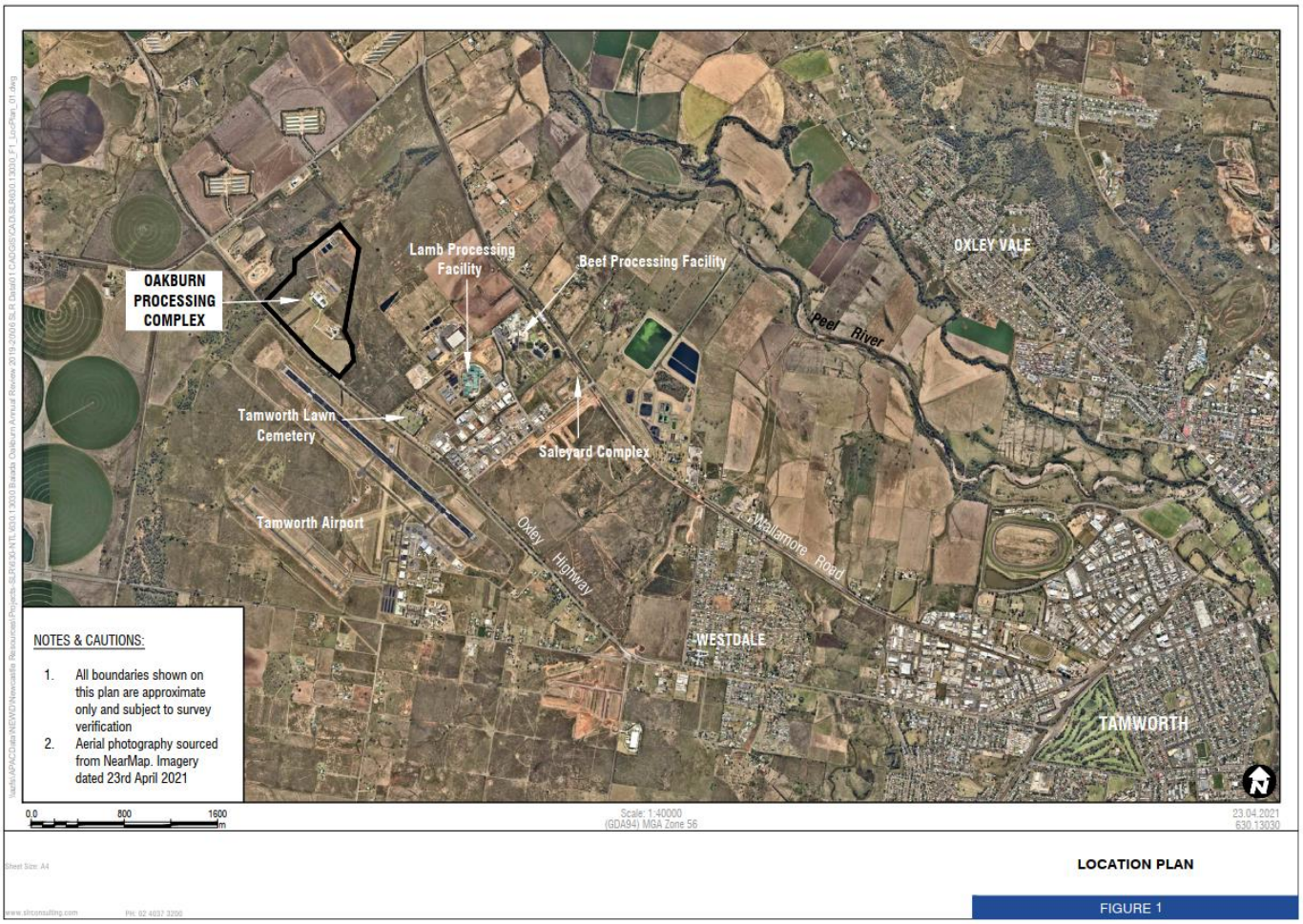


Figure 1 Locality Plan

1.5 Project Activities

As at 19th March 2024 construction on the Processing Facility (PHASE 2) is in operation. See current planned phases and stages in **Table 2** below.

Activities of note during the period:

I. PHASE 1 operation continued with Total reported production during the period of 30539T**.** Weekly production figures are included as **Appendix B**.

II. Removal of the Balance tank from Operation in Sept 2023, allowing water to move directly to the CAL and removal another possible source or odour emission for the site.

III. Commissioning in January 2024 of the sites 12 MW Boiler for use of Biogas generated by the on-site Waste water treatment system.

IV. Site compound establishment commenced on 11 September 2023.

V. Bulk earthworks in progress, corresponding with SSD-9394.

VI. Construction of concrete pavements in progress, corresponding with SSD-9394.

VII. Relocation of gas meter assembly on 12 January 2024.

VIII. CAL Flare was moved and recommissioned during late 2023. Methane produced was flared during the period 19th March 2023 till 10th February 2024. 55559 M^3 of methane was produced during this period with usage on sites boiler from February 2024. Weekly gas production figures are included as **Appendix C**.

Table 2 Project Phases and Stages

Project Stage	Stage Description	Status
PHASE 1	Existing Rendering Plant	Current Stage
PHASE 2	Construction in accordance with the approved Staging Plan (drawing SK-16, revision B)	
- **STAGE 1**	Site Compound, Workshop Lane Extension, internal access roads to existing rendering building	Construction Certificate 1 determined on 17 August 2023. Stage 1 works commenced on 11 September 2023
- **STAGE 2**	Bulk Earthworks, site preparation, detention basins, perimeter landscape, screening mounds and planting	Construction Certificate 1 determined on 17 August 2023. Stage 2 works commenced on 11 September 2023
- **STAGE 3**	Processing Building, carpark & roads, office building, maintenance, waste water treatment, plant buildings and ponds.	Construction Certificate 2 determined on 19 January 2024. Stage 3 works were not commenced within the 2023-24 reporting period.
PHASE 3	Processing and Rendering Operations	Not yet commenced

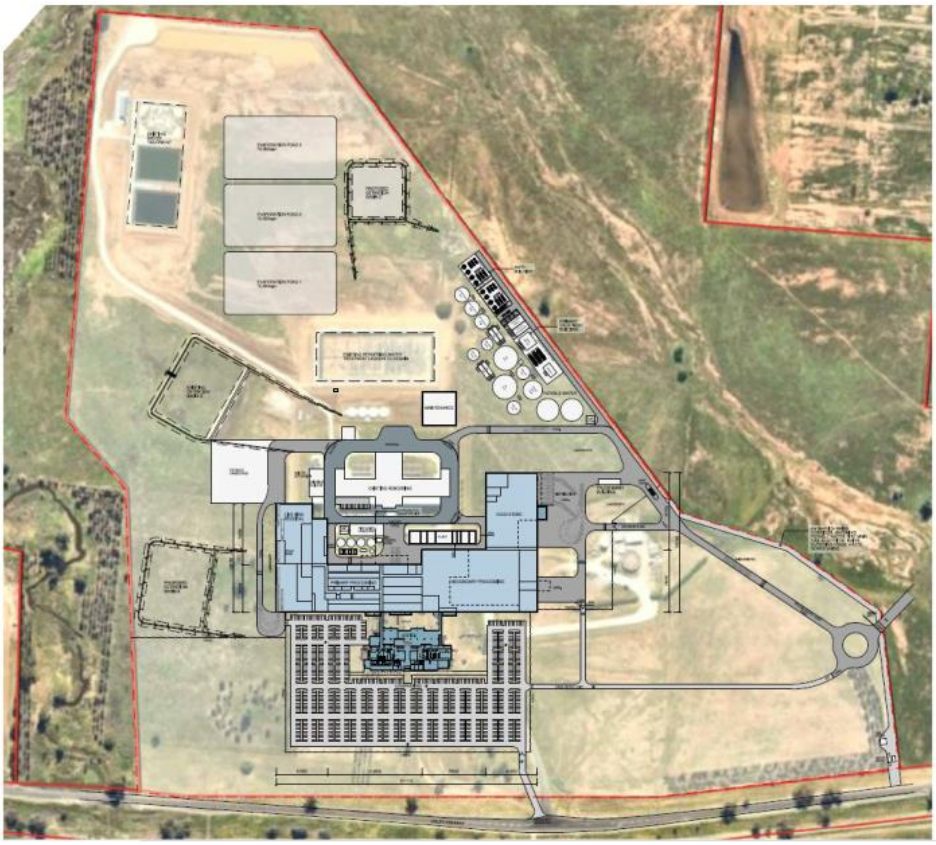


Figure 2 Planned Site Layout

1.6 Key Personnel

Key personnel who are responsible for environmental compliance and management at the site are listed below in **Table 3.**

Table 3. Key Personnel

Role	Name	Contact Details
Oakburn Administration and Compliance	Sherilee Stewart	Mobile: 0438 118 353 Email: Sherilee.stewart@baiada.com.au
National Environment Sustainability Manager	Grant White	Mobile: 0418 118 045 Email: Grant. White@baiada.com.au
Oakburn Site Manager	Paul Grima	Mobile: 0428 118 150 Email: Paul.Grima@baiada.com.au

1.7 Consents, Licences and Approvals

Table 3 below lists the approval instruments applicable to the Baiada Oakburn site. A copy of these documents have been included in the Appendices of this report as **Appendix D, E and F**.

Table 4. Consents, Licences & Approvals

Document / Approval	Issue Date	Regulatory Authority
Development Consent SSD9394	18th Dec 2021	Department of Planning & Environment

Environmental Protection Licence (EPL 7566)	08th Feb 2021	Environment Protection Authority (EPA)
Liquid Trade Waste Service Agreement (2021-2026)	15th Nov 2021	Tamworth Regional Council (TRC)

1.8 Management Plans

Table 5 below lists the management plans that are currently in force at the site and the current issue and status of the document.

Table 5. Current Management Plans

Condition	Document	Issue & Date	Comment
B63	Bird Life Management Plan (Cumberland Ecology)	19th May 2021 Issue: 1	Baseline data collected. Letter submitted 18.08.22 via portal to confirm that quarterly monitoring is not required until after construction commences. – Favourable response received 26.09.22.
B12	Odour Management Plan (Baiada)	14th Sept 2023 Issue: 7	Submitted to DPE via Portal. Last submission 07.12.22 Iss:6 – Document approved 17.03.23 Internally reviewed Sept 23. V7 14.09.23 for minor internal changes
C5, C6	OAKBURN – Operational Environmental Management Plan (Baiada)	03rd November 2023 Issue: 10	Submitted to DPE via Portal. Last submission 06.12.22 Iss9 -07.12.22 – Document approved 17.03.23 Internally reviewed Nov 23. Current issue in use V10 03.11.23 – Minor internal changes
B23	Stormwater Management Plan (MPN Consulting)	2019 Issue: 1	Update to document not yet triggered
B51 & B52	Traffic Management Plan (Baiada)	December 2023 Issue: 4	Reflects current rendering operation only.
	Construction Noise and Vibration Management Plan (Besix Watpac)	9th March 2023 R2	This was superseded by the Construction Noise and Vibration Management Plan revision 4 dated 20 April 2023 by Pulse White Noise Acoustics as part of the Richard Crookes Constructions Environmental Management Plan approved by the Planning Secretary on 08/08/2024
	Construction Traffic Management Plan (Besix Watpac) – Submitted Portal 31st March 2023	30th March 2023	This was later superseded by the Construction Traffic Management Plan version V02 dated 26 June 2023 by TTPP as part of the Richard Crookes Constructions Environmental Management Plan approved by the Planning Secretary on 08/08/2024.
	Construction Environmental Management Plan (Besix Watpac)	30th March 2023	This was later superseded by the Richard Crookes Constructions Environmental Management Plan dated 06 July 2023 as approved by the Planning Secretary on 08/08/2024

2 Previous Report Actions

Actions from 2021IEA and CR21-22 are detailed in **Table 6** below.

Table 6. Previous Actions

Ref	Source	Condition	Action Proposed	Proposed Completion Date	Status	Action Completed
1	IEA 2021	DA53/97 S3, C16	The Auditors note an opportunity for improvement (OFI) would be to conduct a review of the integrity of pits and bunds.	30 Mar 2022	Complete	Review of pits and bunds completed 30 March 2022
2	IEA 2021	DA53/97 S3, C19	Review the Liquid Waste elements of the OEMP to address all of the requirements of Condition 19, except those that relate to Stage 2 *(now Phase 2)* /Project upgrades, including: - characterising the quantity and quality of wastewater; - identifying the criteria/limits for the disposal of treated wastewater; - a plan(s) of the wastewater treatment process showing the key plant / equipment / infrastructure, sampling point(s) and discharge point; and - a protocol for the investigation, notification and mitigation of identified exceedances of the criteria / limits.	30 Jun 2022	Complete	OEMP updated on 7 April 2022 to include: ▪ Quantity and quality of wastewater and limits ▪ Plan of WWTP ▪ Protocol for notification Issue 9 06.12.22 – Approved by DPE 17.03.23
3	IEA 2021	DA53/97 S4, C50	The Auditors recommend that Baiada confirm DPE's requirements for reporting production data in the Compliance Reports going forward. The Auditors note that DA 53/97 was surrendered on 21/12/21 and SSD-9394 does not include the same limits as Condition 6(a) and 6(b).	April 2022	Complete	SSD9394 Condition A6 requires that production be capped at 1,120T finished rendering product until processing plant is operational. Future Compliance reports (including this report) will report weekly production tonnes (see **Appendix F**). Methodology has been clearly indicated in this report.
4	IEA 2021	DA53/97 S4, C53	Ensure that strategies, management plans and programs are reviewed and revised following submission of an IEA in accordance with the requirements of SSD-9394, Conditions C11 to C13.	Ongoing	Ongoing	Tracking will be built into the EMS System for the site to manage items to the SSD Conditions and timelines.

Ref	Source	Condition	Action Proposed	Proposed Completion Date	Status	Action Completed
5	IEA 2021	SSD9394 - B8	If it is not already being undertaken, investigate options for odour mitigation for the CAL Biogas Vent (e.g. feasibility study of options) and implement the preferred option to prevent a reoccurrence of an offensive odour emission from the CAL Biogas Vent beyond the boundary of the site.	30 June 2022	Complete	A Flare for the Vented CAL gas is being installed, with construction commencing February 2022. Commissioned June 2022
6	IEA 2021 / CR21-22	SSD 9394 B12	Review the OMP and OEMP be reviewed and revised to address the identified gaps, in particular, improving the objectives and targets, ensuring consistency between the OMP and OEMP, ensuring all potential odour sources under normal and abnormal conditions are assessed and compliance reporting requirements are better defined. Also ensure that the OMP complies with Condition C1 requirements	30 June 2022	Complete	OMP and OEMP updated on 8 April 2022 and reissued to include the suggested improvements. Further amendments completed over several emails (16.05.22 supplied 12.08.22 follow up 02.09.22, 12.09.22 supplied 21.09.22) at the request of DPE till request to lodge on portal. OMP (07.10.22 V6) OEMP (07.10.22 V8) COMP TABLE (21.09.22) IEA recommendations (19.09.22) uploaded to the portal 07.10.22 currently awaiting approval. Another request DPE (02.12.22 Re Traffic Man) OEMP (06.12.22 V9) lodged via portal 07.12.22. Approval Received 17.03.23
7	IEA 2021 / CR21-22	SSD 9394 B60	Review the chemical storage quantities and reduce the quantity of Sodium Hydroxide stored onsite to comply with Table 3 limits and/or seek a modification of this condition to increase the limit for Sodium Hydroxide stored onsite, and correct any factual inaccuracies in Table 3.	30 June 2022 Next mod for SSD 9394	Complete Pending	Request was made to increase the limit for Sodium Hydroxide (NaOH) stored on site and DPE response was to reduce NaOH on site below 5400lt as per Table 3 of SSD 9394 (DPE Response in Appendix A). This was corrected, information supplied to DPE and additional response received 02.05.22 saying satisfied no longer a noncompliance on this condition. Request has been made to correct factual inaccuracies in Table 3 at next review of SSD.
8	IEA 2021 / CR21-22	SSD 9394 C5, C1 & C6	Review and revise the OEMP to more completely and consistently meet Condition C1 requirements for all of the environmental aspects and impacts, which should be consistent with the site's environmental aspects and impacts register / risk assessment, as well as the requirements of SSD-9394.	30 June 2022	Complete	Amendments made 7 April 2022 to the OEMP, and 28 March 2022 to the OMP to more completely meet Condition C1 requirements.

Ref	Source	Condition	Action Proposed	Proposed Completion Date	Status	Action Completed
			There should be clear links between identified environmental hazards, the control measures, required performance indicators and monitoring and reporting requirements with a particular focus on any regulatory limits and requirements. The OEMP should also describe the procedure(s) to respond to "any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria)", which may or may not be an incident.			Further amendments completed over several emails (16.05.22 supplied 12.08.22 follow up 02.09.22, 12.09.22 supplied 21.09.22) at the request of DPE till request to lodge on portal. OMP (07.10.22 V6) OEMP (07.10.22 V8) COMP TABLE (21.09.22) IEA recommendations (19.09.22) uploaded to the portal 07.10.22 currently awaiting approval. Another request DPE (02.12.22 Re Traffic Man) OEMP (06.12.22 V9) lodged via portal 07.12.22. Approval Received 17.03.23
9	IEA 2021 / CR21-22	SSD 9394 C15	Submit a non-compliance notification to DPE regarding: - the non-compliance with Condition C23 (the subject of DPE's letter dated 10/08/21) in accordance Conditions C15 and C16; and - the non-compliance with Condition C19 (failure to upload 2021 AEMR and notify DPE within required timeframes) in accordance with Condition C16. This is in order to ensure that the reason(s) for the non-compliances are investigated and appropriate actions undertaken to address the non-compliances and prevent a reoccurrence. It is suggested that non-compliances are managed in a similar manner to incidents (within the meaning of SSD-9394, i.e. notifiable incidents) and recorded on the Incident/ Complaint Register. Also refer to the findings and recommendations for Conditions C5 and C6 and procedures for responding to any non-compliance, which is considered to be one action for preventing a reoccurrence (i.e. provision of clear instructions).	30 April 2022	Complete	This has been noted and shall be reported in line with requirements. Letter with regards to non-compliance submitted via portal to DPE 25 February 2022. No action response received from DPE 03.03.22
10	IEA 2021 / CR21-22	SSD9394 - C16	Baiada did not submit non- compliance notifications for the Condition C19 and condition C23 non-compliances, in accordance with Condition C16. This is considered to be a separate non-compliance to the Condition C15 non-compliance because all of the required information was not provided and there is no evidence that the non-compliances have been investigated and what actions have been undertaken to address the non-compliances and prevent a reoccurrence. Follow recommendation as listed for No.9 above.	30 April 2022	Complete	Letter with regards to non-compliance submitted via portal to DPE 25 February 2022. No action response received from DPE 03.03.22

Ref	Source	Condition	Action Proposed	Proposed Completion Date	Status	Action Completed
11	IEA 2021 / CR21-22	SSD9394 - C18	In line with DPE's requirement all future Compliance Reports comply with CRPAR 2020 requirements and include graphs of data to facilitate easy identification of trends and performance against limits and other targets	March 2022	Complete	CR21-22 report prepared in accordance with consent and CPAR 2020 requirements. CR22-23 also prepared in accordance with CPAR 2020 requirements
12	IEA 2021 / CR21-22	SSD9394 -C19	Review and revise the Register of Portal & Website Uploads to include additional fields to prompt due dates for when reports must be uploaded and when DPE must be notified by, as applicable, in addition to when reports were actually submitted and notified.	30 Apr 2022	Complete	EMS Hub has requirements more clearly defined.
13	IEA 2021 / CR21-22	SSD9394 -C23	Review the website and upload the identified missing information as soon as practicable. Establish a process to ensure the required information is uploaded on a regular basis and within any required timeframes.	30 Mar 2022	Complete	Website modified 30 March 2022 with missing information uploaded to the website.
14	AEMR / CR 2020-21	NA	In the 2020-21 Annual Review and Compliance Report Acceptance letter (dated 10 Aug 2021), DPE requested that future Compliance Reports be in a layout that is generally in accordance with Section 5 of the Departments Compliance Reporting Post Approval requirements (2020) (DCRPAR 2020).	May-22	Complete	CR21-22 is in a layout generally in accordance with Section 5 of the DCRPAR 2020. Response to CR21-22 Report Received 21.06.22 – two additional items required for 22-23 Report which have been included into this report.
15	AEMR / CR 2020-21	SSD9394 C19 and C23	In the 2020-21 Annual Review and Compliance Report Acceptance letter (dated 10 Aug 2021), DPE requested the Baiada website be updated with the documentation required by these consent conditions.	March	Complete	Identified missing information uploaded to the website. Completed 30 March 2022.
16	CR21-22	SSD994 – B8	An odour complaint on 4 April 2021 indicates that an offensive odour was likely to have been emitted beyond the boundary of the site. Investigation indicated the odour was sourced from the CAL Biogas Vent.	Ongoing	Complete	Capital has been invested to correct this issue by constructing a CAL flare. Construction commenced February 2022. Commissioned June 22.
17	CR22-23	SSD994 – A3	In the 2022-23 Compliance Report Acceptance letter (dated 11th August 2023), DPE requested that compliance status descriptor table be included.	Mar 2024	Complete	This was actually included in the 2022-23 Report (pg26). Email reply sent to J Curran 11.08.23. Reply received same day in agreeance with the inclusion but requesting a different location for table in the 22-23 Report. This report includes this table in Section 1.7 Table 8.

3 Compliance Status Summary

Table 7 shows the number of Conditions in SSD9394 in Compliant, Non-Compliant and Not triggered Status.

Table 7. Compliance Table Summary

Status	Number of Conditions
Compliant	83
Non-Compliant	1
Not Triggered	49

Table 8 Compliance status descriptors – similar to Table 2: *Compliance Reporting Post Approval Requirements* (May 2018).

Table 8. Compliance Status Descriptors

Status	Description
Compliant	The site has collected and maintained verifiable evidence to demonstrate that all elements of the requirement have been complied with.
Non-Compliant	The Site has identified a non-compliance with one or more elements of the requirement
Not Triggered	A requirement has an activation or timing trigger that has not been met at the phase of development when the compliance assessment was undertaken, therefore an assessment of compliance is not relevant. (For this report this is the outside the period 20.03.22-19.03.23.)

Table 9 shows detail relating to Non-Compliances identified during the 23-24 Reporting period.

Table 9. 23-24 Non-Compliance Summary

<table>
<tr><th>Condition</th><th>Compliance Requirement</th><th>Details of Non-Compliance</th><th>Agencies to which reported</th><th>Enforcement Action by Regulators</th><th>Response to Non-Compliance</th></tr>
<tr><td>B60</td><td>The storage of dangerous goods within the development must not exceed the maximum storage quantities listed in Table 3.
<table>
<tr><th>Description</th><th>Dang Goods Class</th><th>Packing Group</th><th>Max Storage Quantity</th></tr>
<tr><td>Liquified natural gas (LNG)</td><td>2.1</td><td>n/a</td><td>240,000L</td></tr>
<tr><td>Liquified petroleum gas (LPG)</td><td>2.1</td><td>n/a</td><td>480kg</td></tr>
<tr><td>Nitrogen</td><td>2.2</td><td>n/a</td><td>10,000L</td></tr>
<tr><td>Liquified oxygen gas (LOX)</td><td>2.2 (5.1)</td><td>n/a</td><td>10,000L</td></tr>
<tr><td>Carbon dioxide</td><td>2.2</td><td>n/a</td><td>10,000L</td></tr>
<tr><td>Anhydrous ammonia refrigerant</td><td>2.3</td><td>n/a</td><td>7 Tonnes</td></tr>
<tr><td>Ferric sulphate</td><td>8</td><td>III</td><td>15,000 L</td></tr>
<tr><td>Hypochlorite solution</td><td>8</td><td>III</td><td>13,800 L</td></tr>
<tr><td>Sodium hydroxide solution</td><td>8</td><td>III</td><td>5,400 L</td></tr>
<tr><td>Sulfuric acid (35%)</td><td>8</td><td>II</td><td>4,000L</td></tr>
</table></td><td>The site holds additional LPG above 480kg for forklift use and hot water generation for the WWTP.

The Packing group on the Sodium Hydroxide stored is II rather than the III recorded in Table 3.
This information has been communicated to DPE with additional information in email 01.02.22.</td><td>DPE</td><td>Response received 09.02.22 indicated that these errors should be corrected as part of MOD application after assessment by suitably qualified and experienced DG expert. This information has been provided to PSA 15.03.22 and is still ongoing.
Direction also received 21/4/2022 with regards to volume of NaOH stored on site MUST comply with Table 3.</td><td>Volume of NaOH reduced by the site to comply and letter received 02.05.22 that DPIE now satisfied site is compliant with this storage condition.

Mod for SSD9394 was not issued in the 23-24 compliance period to correct this non-compliance</td></tr>
</table>

4 Incidents

A management system for reportable incidents (including a standardised Form and National Register) is maintained for all Baiada sites, including Oakburn. All incidents are reported to the Site Manager and the relevant details are recorded on an *Environmental Incident and Complaint Record Sheet*.

In accordance with Condition C14 and Appendix 5 of SSD 9394, Baiada is required to immediately (within 24 hours) notify the DPE and other relevant agencies of the detection of an exceedance of the limits/performance criteria in the consent or the occurrence of an incident that causes (or may cause) harm to the environment.

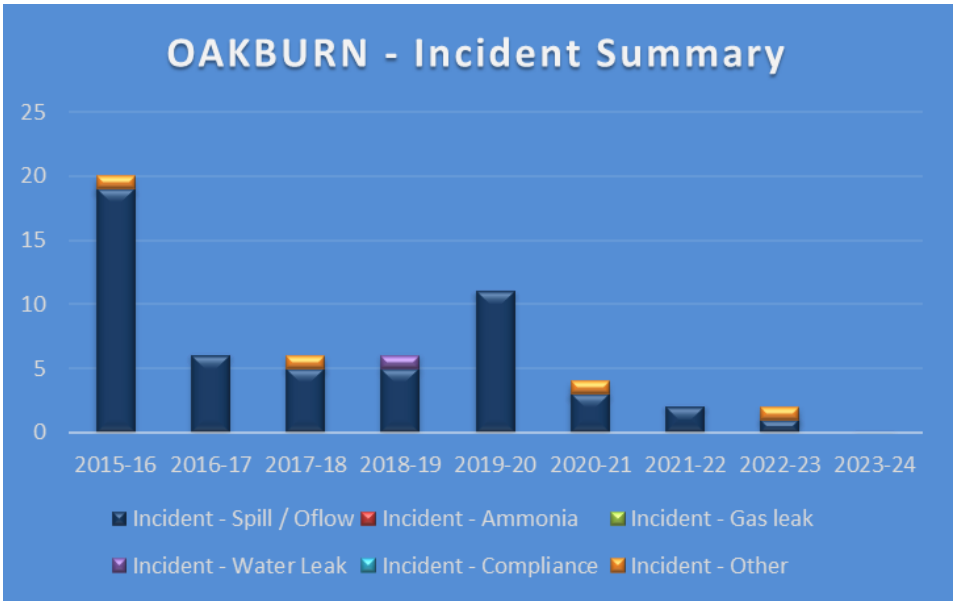
There have zero (0) environmental incidents at the site during the 2023-24 reporting period. A summary of the incidents is shown in **Table 9** below. Testing of the PIRMP procedures was completed in February 2024

The site has shown improved performance around environmental incidents with a pro-active approach to root cause and preventative actions this is demonstrated in details of **Figure 3** showing a regular reduction in environmental incidents over consecutive reporting periods.

Table 9. Incident Summary – Baiada and RCC

Oakburn Rendering Incidents			
Date	Nature of Incident	Cause	Actions Taken
	Zero Incidents (0) – Baiada Rendering		
RCC – Construction Related Incidents			
Date	**Nature of Incident**	**Cause**	**Actions Taken**
	Zero Incidents (0) – Construction		

Figure 3 Site Incident History



5 Complaints

A management system for complaints and reportable incidents (including a standardised Form and National Register) is maintained for all Baiada sites, including Oakburn. All complaints are reported to the Site Manager and the relevant details are recorded on an *Environmental Incident and Complaint Record Sheet (EMS-F-007-NAT)* in accordance with Condition M2 of EPL 7566.

In accordance with Condition M3 of EPL 7566, Baiada has established a 24-hour hotline number for the purpose of receiving feedback and/or complaints from the public. This number is displayed at the entrance to the site on the front gate. The Baiada website can also be accessed via www.baiada.com.au.

The *Odour Management Plan* (2023) provides a complaint response and validation process specifically when complaints are received in relation to odour.

Table 10. Complaint Summary

Oakburn Rendering -Complaints			
Total number of Complaints Received	Number of Complainants	Location of complaints	Nature of Complaints
Zero (0)			
RCC – Construction Related Complaints			
Total number of Complaints Received	Number of Complainants	Location of complaints	Nature of Complaints
Two (2)	One	Adjacent Workshop lane entrance	Dust

There have been Zero (0) complaints received during the 2023-24 reporting period continuing to demonstrate a proactive response to management of the site to prevent complaints. Capital has been spent over the past 5 years to continually improve the sites environmental performance.

Two (2) complaints were received from neighbours to Richard Crookes Construction relating to dust generated on windy days in November 2023 on the Workshop Lane entry to the Easement Site, both complaints were actioned within an urgent timeframe and rectifications were swift and successful with no further related events during the remainder of the reporting period. Complaints received as part of the construction process to date have been well actioned and not repeated on a regular basis through the construction to date.

The most recent improvement was the installation of boiler conversions to reuse methane through the site 12MW boiler rather than burning off the methane via the flare. This conversion was installed late 23 into 2024 and was commissioned Jan 2024.

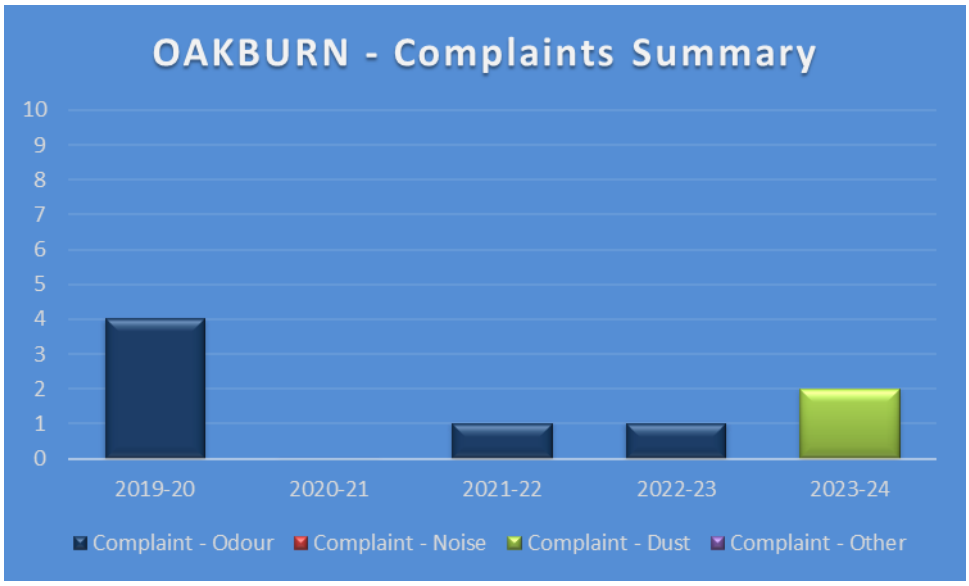


Figure 4 Site History – Complaints last 5 reporting periods

6 Site Environmental Performance

6.1 Odour Management

Condition L3.1 of the site EPL 7566 does not permit any offensive odours from the Oakburn Site. The Environmental Impact Statement (EIS) (PSA Consulting Australia 2019) that accompanied the SSD9394 application adopted an Odour performance criterion of 5 Odour Units (OU). This report indicated that Oakburn was unlikely to exceed this criterion under normal conditions.

The site has adopted the *Oakburn – Odour Management Plan (OMP)* in its most recent approved form throughout the 2023-24 Compliance Period. The key performance indicators of this plan are:

- No offensive odour beyond the site boundary; and
- No loss of amenity – No community complaints related to odour

No complaints were received during the 2023-24 reporting period (see **Section 5**) in relation to odour emissions. The below figure shows the history of the site's odour performance comparing the number of complaints that have been received in each previous reporting period.

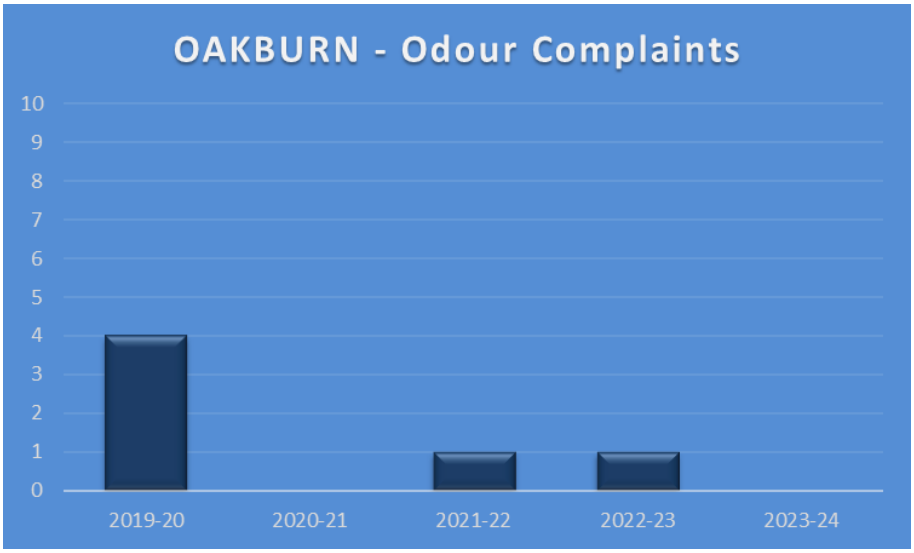


Figure 5 Site History - Odour Complaints last 5 reporting periods

The period from 2016-17 where 80 complaints were received through to 2019-20 where 4 complaints were received showed significant improvements with regards to odour performance of the site. The subsequent periods including the current reporting period show consistent positive performance in relation to odour.

The site continues to maintain the facilities on site that assist with odour control and the removal or improvement of potential sources of odour. During the 2022-23 compliance period the site installed a Flare for the flaring of methane gas rather than the previous venting to atmosphere. The 2023-24 reporting period the site installed equipment for the use of biogas through one of the sites gas-fired boilers.

The site has also removed in Sept 2023, the Balance tank previously used to transfer untreated waste water to the CAL (Covered Anaerobic Lagoon) with water moving directly from the factory to the CAL, thus removing the potential for odour to be generated from this process.

6.2 Bird Life Monitoring

In accordance with Condition B63 of SSD9394 the *Bird Life Monitoring Plan* (Cumberland Ecology 2021) was developed. The baseline data was collected through Cumberland Ecology in May 2022. This information will be used to monitor the effects on bird usage of the subject land while the development is constructed and operates.

Clarification was sought from DPE regarding the trigger for commencing the Quarterly monitoring in submission to the portal in 18th August 2022. Quarterly monitoring came into effect on commencement of construction of the development in November 2023. The 2nd Round of quarterly monitoring was completed in February 2024 with no current rates of significant increase. Quarterly monitoring will continue as per the schedule in the *Bird Life Monitoring Plan* (Cumberland Ecology 2021).

6.3 Noise Management

Condition B6 of SSD9394 imposes noise limits for operational activities. The sites EPL 7566 imposes additional noise constraints on the site under Condition L2. Neither of these conditions imposes requirements for routine noise monitoring.

The *Oakburn – Operational Environmental Management Plan (*Section 8) details the sites noise limits imposed by the SSD and the site EPL and how the site will comply with the requirements of these conditions. Internal noise testing is performed and the site has on occasion monitored noise at the receptors. Compliance testing is to be completed if noise complaints are received.

Condition B4 SSD9394 also requires the preparation of a CEMP *Construction Noise Management Plan* for approval prior to commencement of construction. This condition was met with the submission of the Construction Environmental Management Plan (SSDA9394-CEMP-OPP) and associated sub-plans on 27th June 2023. These documents were approved in letter dated 08th August 2023. The Construction Noise and Vibration Management Plan 20.04.23 R3 was included as Appendix C of this submission.

Noise emissions from the current rendering site are predominantly from heavy vehicle movements around the site. Rendering activities occur within an enclosed building.

No noise complaints have been received during the 2023-24 reporting period or within any of the previous reporting periods since the commencement of operation of the existing facility in 2015.

6.4 Solid Waste Management

Waste will be managed in accordance with the following conditions in **Table 11**. The *Oakburn – Operational Environmental Management Plan (*Section 11) details the site actions with regards to Waste Management. Section 11.4 details actions specifically relating to Solid Waste Management.

Table 11. Waste Management Requirements

Condition	Condition Requirements
B43	All waste materials removed from the site must only be directed to a waste management facility or premises lawfully permitted to accept the materials.
B44	The Applicant must assess and classify all liquid and non-liquid wastes to be taken off site in accordance with the latest version of EPA's Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014) and dispose of all wastes to a facility that may lawfully accept the waste.
B45	Waste generated outside the site must not be received at the site for storage, treatment, processing, reprocessing, or disposal.
B46	The Applicant must retain all sampling and waste classification data for the life of the development in accordance with the requirements of EPA.

There were no specific or predictions or estimated volumes relating to waste in the EIS (PSA consulting 2019). Baiada maintains its commitment to *ISO 14001:2015 Environmental Management Systems* and *Australian Packaging Covenant* ensure the site is continually monitoring and improving its waste generation and recycling activities. The Oakburn Rendering plant is essentially a waste recycling facility for the business.

The following are a summary of the solid waste streams that were produced by the site and sent to the Tamworth Regional council waste management facility during the reporting period;

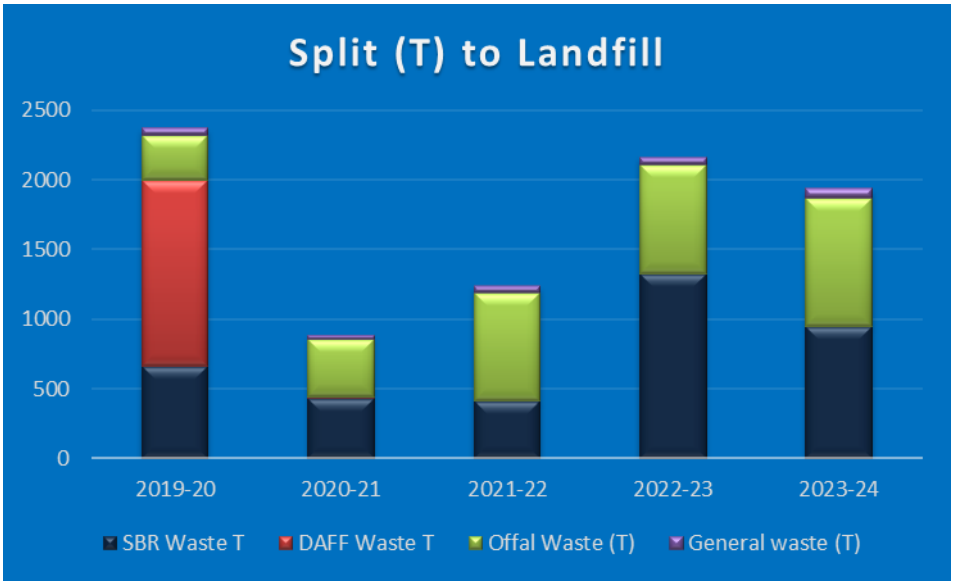
- Offal Waste – typically rejected by the metal detection systems on the soft offal and feather processing lines.
- DAF sludge was removed from preliminary waste treatment in 2019-20 but was replaced by the CAL in 2019 where no preliminary solids removal is performed.
- SBR Sludge – solids removed from the wasting process of the Sequencing Batch Reactor, a biological waste water improvement stage.
- General non-recyclable waste – dirty packaging materials, waste from the administration building and waste screenings from the milling process.

Table 12. Compliance Table Summary

Waste Stream	Total (T) of Waste Material Produced				
	2019-20	**2020-21**	**2021-22**	**2022-23**	**2023-24**
Offal Waste	322.66	415.88	781.04	780.12	922.56
SBR Sludge	662.08	430.79	409.74	1328.5	944.36
DAF Sludge	1331.24	5.58	N/A	N/A	N/A
General Waste	55.98	31.02	47.98	54.12	71.26
Total	**2371.96**	**883.27**	**1238.76**	**2162.74**	**1938.18**

It can be seen from Table 12 and **Figure 6** below that the volumes of offal waste and General waste and Shave remained quite steady and the volume of SBR waste has decreased in the last quarter with more consistent operation.

Figure 6 Landfill Quantities (T) across last 5 reporting periods



Volumes of solids waste generated remain on the Significant Impacts List for the site. Opportunities for improvement and reduction are regularly being investigated. During the 2022-23 reporting period an application was submitted to the EPA for a Resource Recovery Exemption for land application for the SBR waste generated by the site. Some issues with regards to the microbial load of the material must be alleviated prior to further consideration of this application. No improvements have been possible in this regard during the 23-24 reporting period and this will again be a targeted area for improvement over the 24-25 reporting period.

A number of waste streams continue to be recycled for the site these include;

- Waste oils
- Empty IBC's
- Paper and Cardboard
- Drink cans and bottles
- Scrap Steel
- Minor amounts of Printer Cartridges and batteries
- Light tubes are being collected and retained, opportunities for recycling are currently being investigated.

All recycling of materials is released only to appropriately registered or licenced contractors and records are maintained on site. Quantities of recycled materials per reporting period are shown below in **Table 13**.

Table 13. Recycling Quantities of Waste Streams across last 5 reporting periods

Waste Stream	Total (T) of Waste Material Produced				
	2019-20	2020-21	2021-22	2022-23	2023-24
Challenge Mixed Recyclables (T)	1.56	1.56	1.64	0.96	0.8
Printer Cartridges (kg)	0.5	0	5	2	5

Wood Pallets (T)	3.5	0	0	0	0
Bottles and Cans (kg)	0	21	36	42	23.5
Scrap Steel (T)	0	0	6.28	0	33.7
Light Bulbs	0	0	0	0	0
Green Waste (T)	0	0	0	0	0
IBC/DRUMS (T)	0	0	0	0.65	8.09
Paper & Cardboard (T)	0	0	0	0.6	3.1
Soft Plastics (T)	0	0	0	0	0

6.5 Hazardous Material Management

Under condition B60 of the SSD9394 the site must maintain Hazardous materials as per the limits in **Table 14**. Below. There are also obligations to avoid and control environmental pollution under the POEO Act for EPL holders. The site maintains a PIRMP which has been prepared in accordance with the POEO Act as part of the site Emergency Procedures.

Hazardous Chemicals are mainly used on site for cleaning and waste water management at the rendering site. A large quantity combustible material is stored on site in the form of LPG (Boiler Operation) and LNG (operation of forklift).

Table 14. SSD9394 Max Storage Quantities of Dangerous Goods and Combustible materials

Description	Dang Goods Class	Packing Group	Max Storage Quantity
Liquified natural gas (LNG)	2.1	n/a	240,000L
Liquified petroleum gas (LPG)	2.1	n/a	480kg
Nitrogen	2.2	n/a	10,000L
Liquified oxygen gas (LOX)	2.2 (5.1)	n/a	10,000L
Carbon dioxide	2.2	n/a	10,000L
Anhydrous ammonia refrigerant	2.3	n/a	7 Tonnes
Ferric sulphate	8	III	15,000 L
Hypochlorite solution	8	III	13,800 L
Sodium hydroxide solution	8	III	5,400 L
Sulfuric acid (35%)	8	II	4,000L

A non-conformance was raised in the 2022-23 period for the volume of LPG (forklift use) and the packing group of Sodium Hydroxide currently stored on site this remains open during the current reporting compliance period. These issues are to be corrected in the next modification of the SSD9394 which was not issued during the 2023-24 compliance period.

6.6 Heritage

The *Oakburn – Operational Environmental Management Plan (*Section 17.1) details the sites procedures relating to unexpected finds protocol to comply with SSD9394 Condition B67. No aboriginal objects were identified during the 2023-24 reporting period.

6.7 External Lighting

All lighting must be designed and installed to meet the requirements of SSD9394 Condition B74. This condition relates to all lighting being unobtrusive and not creating a nuisance to surrounding properties.

No new lighting has been installed during the 2023-24 reporting period.

6.8 Waste Water Management

All waste water from the site during the reporting period was discharged to the Tamworth Regional council sewer under the sites Trade waste Agreement created in Nov 2021 and in force until 14th November 2026.

Details of the sites Waste water system are detailed in *Oakburn – Operational Environmental Management Plan (*Section 10.5 Water Management Plan)

Figure 7 Waste Water Parameters - Performance across last 5 reporting periods

Figure 7 Waste Water Parameters shows the performance for specific parameters across each of the last 5 reporting periods. Waste water quality has remained very similar to the previous reporting period. Total Phosphorus and Total Dissolved solids remain elevated against the Trade Waste limits. The Tamworth regional council charges an excess mass charge for the volume above the trade waste agreement for each parameter.

Table 15 below shows the Analysis results over the current reporting period. Results show only elevated Total Phosphorus which the TRC advice remains to not add additional chemicals to control at this stage. TDS results are still being affected by the addition of chemicals to control pH and cleaning within the rendering plant. TRC has stated they want the site to continue to try to reduce TDS as much as possible. There were during the reporting period a couple of occasions where the BOD / COD and TSS were outside the parameters. Controls were able to be rectified in a timely manner to correct the issues.

Table 15. 2022-23 Waste Water Analysis Results

Parameter	Minimum	Maximum	Ave	Median	TW agreed Limit
pH	6.60	7.90	7.33	7.30	7-9
Conductivity	2.03	4.00	2.86	2.86	-
Biological Oxygen Demand (BOD)	10.00	86.00	35.96	34.00	300
Chemical Oxygen Demand (COD)	82.00	774.00	220.08	192.00	600
Total Suspended Solids (TSS)	20.00	596.00	101.94	74.50	300
Total Dissolved Solids (TDS)	1320.00	3052.00	1957.38	1670.00	1000
Sulphate (as SO_4)	157.00	359.00	257.02	269.00	500
Total Phosphorus (TP)	32.49	89.52	61.95	60.00	35
Total Nitrogen as N	26.70	339.70	137.09	128.30	
Nitrate + Nitrite as N	1.00	311.51	99.47	87.59	
Ammonia as Nitrogen	0.10	43.90	6.48	3.30	50
Total Kjeldahl Nitrogen	0.10	153.90	37.76	29.80	100
Oil and Grease	5.00	15.00	6.50	5.00	100

The TWA also imposes as 450KL daily discharge limit on the site. This limit has been programmed into the PLC and discharge pump will cease when this limit is reached. The daily discharge limits are reported to the TRC trade waste officer on a monthly basis. There were no breaches to this limit during the 2023-24 reporting period.

6.9 Stormwater Management

Condition B22 of SSD9394 and condition L1.1 of EPL 7566 specifies that the licensee must comply with Section 120 of the POEO Act which prohibits the pollution of waters.

Stormwater Management Plan as required by SSD Condition B23 must be developed prior to the operation of the development. As operation of the integrated development has not yet commenced this condition has not been triggered.

The existing rendering site has not had any incidents which have triggered the PIRMP during the 2023-24 reporting period. The rendering site also performs stormwater testing at least annually and maintains records of testing to ensure the quality of water exiting the site is of an acceptable standard.

6.10 Water and Energy Efficiency

6.10.1 Water Consumption

Water was supplied to the site through the reporting period via the site's connection to the TRC's reticulated water supply infrastructure. Four 250KL rain water tanks are held on site and are utilised for landscaping purposes.

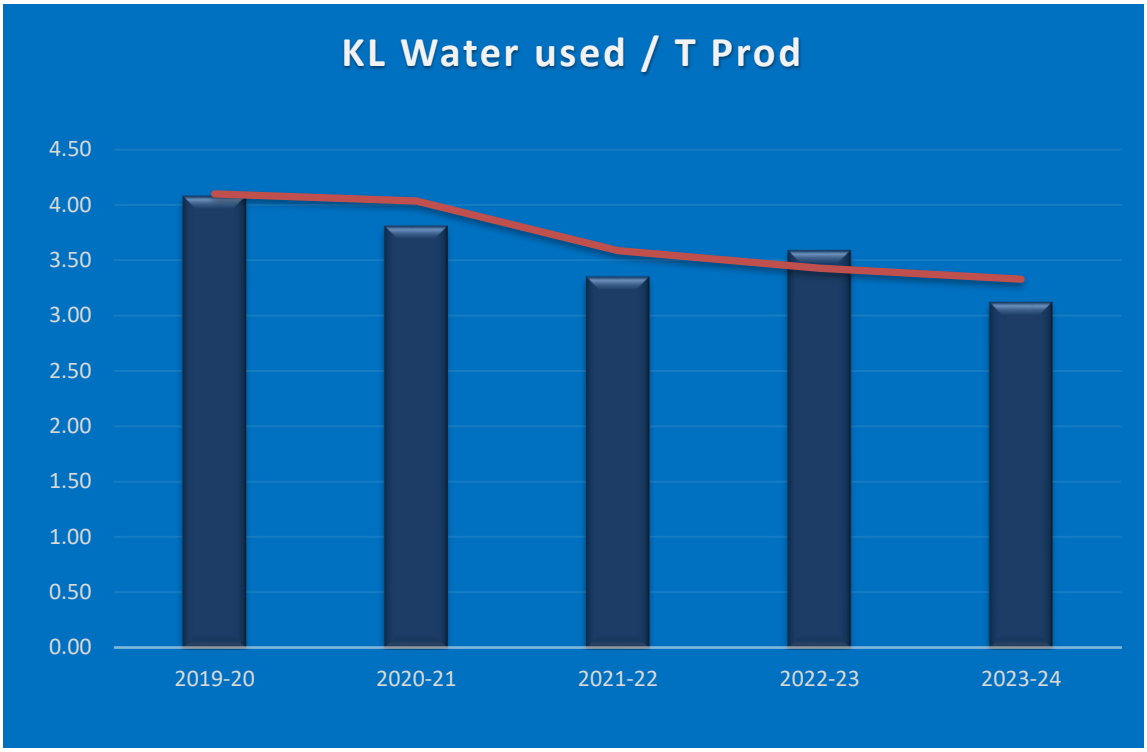
The site is a producer of water as water is cooked off and collected from the raw material supplied during processing. Water use from the site is mainly for cleaning, steam generation, biofilter operation and staff amenities.

Water consumption is sub metered across key water use areas of the site, recorded weekly and tracked to ensure issues are quickly identified and repairs made in a timely manner.

The trend in water usage was downward through the last 5 periods. The most recent period water usage per T produced has decreased over the 22-23 reporting period.

The site continues to push towards improved water efficiency for the site reducing the target usage from 3.4L/T to 3.3KL/T for the 2023-24 Compliance period with further reductions targeted for the next compliance period. The target water usage is shown in orange in **Figure 8** below. Consideration has been given to reuse in several areas during the compliance period and this will remain a focus over the coming 12 months.

Figure 8 Water Usage Performance across last 5 reporting periods



6.10.2 Gas Consumption

The site utilises a combination of reticulated natural gas (RNG) supplied from the local pipeline and liquid natural gas (LNG) tanked to the site and since February 2024 biogas produced on site, to power three gas fired boilers to generate steam on the site.

Gas usage across compliance periods is shown below in **Figure 9** as GJ used against Tonnes of product produced by the site. The gas usage has remained fairly steady for the last 5 compliance periods. It was slightly reduced during this compliance period with higher volumes through the site giving better efficiencies.

The site has recently commenced utilising biogas produced by the waste water system through the 12MW boiler for the site. Targets for gas usage were reduced in early February 2024 after the commissioning of the biogas reuse system and are likely to be reduced further during the 2024-25 compliance reporting period. Further information can be referenced in **Appendix C** - **Total Biogas Usage.**

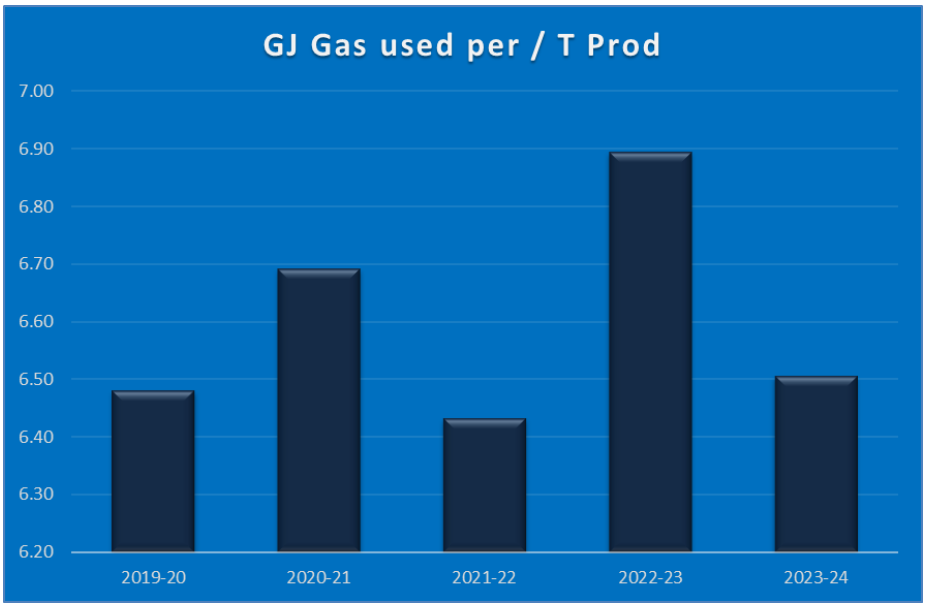


Figure 9 Gas Usage Performance across last 5 reporting periods

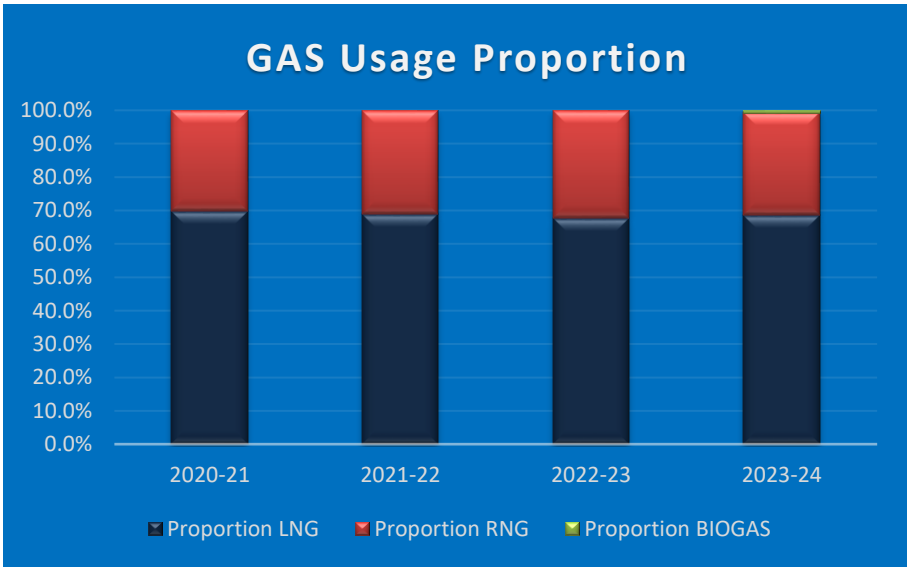


Figure 9a Gas Proportions across last 4 reporting periods

6.10.3 Electricity Consumption

Electricity from the site is supplied from the site connection to Essential Energy's reticulated electricity infrastructure. The sites main electricity uses are in biofilter fans, drives, motors and pumps on production equipment, waste water pumps and motors, extraction fans, general lighting and the office building.

Electricity usage across compliance periods is shown below in **Figure 10** as kWh used against Tonnes of product produced by the site.

Electricity usage efficiency for the site is affected by the volumes that it receives and the number of start up's and shut down's during a week and the duration of time the large motors and drivers are operating. The site continues to monitor on a weekly basis the electricity efficiency and to review items that can be improved.

Generally, the electricity efficiency has remained fairly constant over all reporting periods with improvements seen over the 2023-24 reporting period with increases in intake and production volumes.

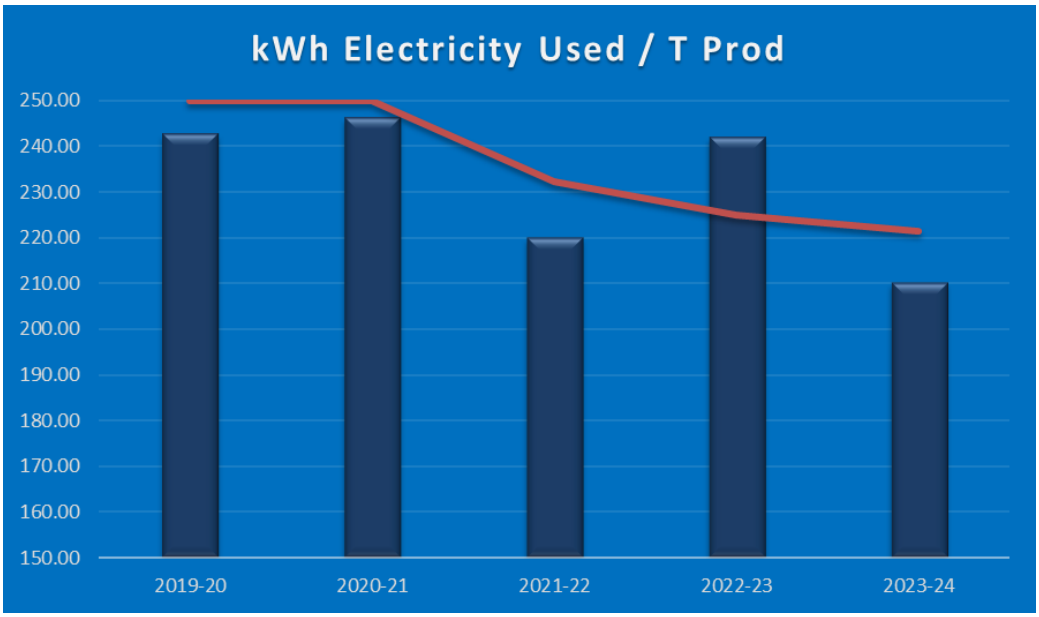


Figure 10 Electricity Usage Performance across last 5 reporting periods

6.11 Planned Improvements

There are no substantial planned improvements scheduled for the rendering plant for the next reporting period. Improvements scheduled will be around the continued construction of the works relating to the integrated development.

6.12 References

Baiada (2021) Oakburn – *Oakburn Environmental Management Plan (Stage 1 – Rendering) (OEMP)* - V4 2021 *(OEMP)*

Baiada (2023) Oakburn – *Oakburn Environmental Management Plan (Stage 1 – Rendering) (OEMP)* – V10 11.23 *(OEMP)*

Baiada (2021) Oakburn - *Oakburn Odour Management Plan (OMP)* V5 05.21

Baiada (2023) Oakburn – *Oakburn Odour Management Plan (OMP)* V7 09.23

Baiada (2023) *Traffic Management Plan* V4 12.2023

Cumberland Ecology (2021) *Bird Life Monitoring Plan*

MPN Consulting (2019) *Stormwater Management Plan*

PSA Consulting Australia (2019) *Environmental Impact Statement (EIS)*

CEMP – 06.07.23 – Approved 08.08.23 including sub plans:

Erosion and Sediment control plan (MPN consulting 06.07.23 Rev 1)

Construction Noise Management plan (Pulse White Noise Acoustics 20.04.23 Rev 4)

Construction Traffic Management Plan (26.03.24 Rev V02)

Community Consultation and Complaints Handling Procedure

7 APPENDICES

APPENDIX A - Compliance Table

Table 8. Compliance Status Descriptors

Status	Description
Compliant	The site has collected and maintained verifiable evidence to demonstrate that all elements of the requirement have been complied with.
Non-Compliant	The Site has identified a non-compliance with one or more elements of the requirement
Not Triggered	A requirement has an activation or timing trigger that has not been met at the phase of development when the compliance assessment was undertaken, therefore an assessment of compliance is not relevant. (For this report this is the outside the period 20.03.22-19.03.23.)

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
PART A – ADMINSTRATIVE CONDITIONS				
OBLIGATION TO MINIMISE HARM TO THE ENDVIRONMENT				
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development, and any rehabilitation required under this consent.	At all times	Sites Maintains Accredited Environmental Management System to 14001:2015 – Certificate No:628301 22.01.21 IEA Report 2021 – Ramboll 07.04.22 CR 2021-22 – SLR 03.05.22 CR 2022-23 – Baiada Poultry, Sherilee Stewart 09.05.23 No significant environmental Incidents during the Compliance Period.	COMPLIANT
TERMS OF CONSENT				
A2	The development may only be carried out: (a) in compliance with the conditions of this consent;	At all times	Sites Maintains Accredited Environmental Management System to 14001:2015 – Certificate No:628301 22.01.21	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
			IEA Report 2021 – Ramboll 07.04.22 CR 2021-22 – SLR 03.05.22 CR 2022-23 – Baiada Poultry, Sherilee Stewart 09.05.23 One (1) Non-compliance was identified in this compliance report relating to content of Table 3 in condition B60. This has been previously identified as a non-compliance and is to be corrected with the issue of the next Mod to SSD9394	
	(b) in accordance with all written directions of the Planning Secretary;		10.08.21 Letter requesting improvements to future CR - Completed 21-22 CR 22.06.21 – Upload of BLMR to website – Completed 23.12.21 – Submit Stage2 OEMP -1 month prior to Commencement of stage 2 – NOT YET TRIGGERED 23.12.21 – Approved OEMP (Iss 5) to be placed on website – COMPLETE 21.06.22 – Future CR - include table for compliance status descriptors, summary table of conditions to be included – Included in this report. 21.06.22 – Make 21-22CR publicly available – Complete 31.03.22 – IEA 2021 – a number of corrections requested. Completed response 07.04.22 21.04.22 – IEA 2021 – Direction to reduce NaOH on site to within Table 3 of SSD9394 by 05.05.22 – Complete – response received 02.05.23 – No longer a non-compliance to B60. 16.05.22 – Review of Man plans – RFI, Response 12.08.22 12.09.22 – Review of Man Plans – RFI, Response 21.09.22 06.10.22 – Review of Man Plans – upload plans to portal – Completed 07.10.22 16.11.22 – Review of Man Plans – RFI, Clarification 02.12.23 Response 06.12.22 OEMP (V9 06.12.22) – upload to portal – Completed 07.12.22 - Approved 17.03.23. 11.08.23 – 22-23 Compliance report – inclusion of compliance status descriptors	
	(c) in accordance with the EIS, Response to Submissions and Supplementary Response to Submissions;		Construction works in accordance with SSD-9394 approved on 18/12/2020; Construction Certificate 23000348 / 1 approved on 15/08/2023; and Construction Certificate 23000348 / 2 approved on 18/01/2024.	

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(d) in accordance with the Development Layout in Appendix 1; and		Construction works in accordance with SSD-9394 approved on 18/12/2020; Construction Certificate 23000348 / 1 approved on 15/08/2023; and Construction Certificate 23000348 / 2 approved on 18/01/2024.	
	(e) in accordance with the management and mitigation measures in Appendix 3.		Management and Mitigation Measures are actually Appendix No4. This error has been presented to DPE for correction as per email 01.02.22 A Dorocinska and response email P Morales 09.02.22. Construction works in accordance with SSD-9394 approved on 18/12/2020; Construction Certificate 23000348 / 1 approved on 15/08/2023; and Construction Certificate 23000348 / 2 approved on 18/01/2024.	
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and	At all times	See comments Condition A2(b) – Compliance with a number of written directions from DPE.	COMPLIANT
	(b) the implementation of any actions or measures contained in any such document referred to in condition A3(a).		21.04.22 – IEA 2021 – Direction to reduce NaOH on site to within Table 3 of SSD9394 by 05.05.22 – Complete – response received 02.05.23 – No longer a non-compliance to B60.	
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(e). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(e), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. Note: For the purposes of this condition, there will be an inconsistency between documents if it is not possible to comply with both documents, or in the case of a condition of consent or direction of the Planning Secretary, and a document, if it is not possible to comply with both the condition or direction, and the document.	At all times	No inconsistencies were encountered during the compliance period.	NOT TRIGGERED
LIMITS OF CONSENT				
Lapsing				
A5	This consent lapses five years after the date from which it operates, unless the development has physically commenced on the land to which the consent applies before that date.	Operation	Letter from DPE P Morales 08.11.21 states the consent had effect from 22.01.21 and that now covered under the SSD	COMPLIANT
Protein Recovery Plant				

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
A6	The rendering capacity cannot increase from 1,120 tonnes to 1,680 tonnes of finished rendering product per week in the protein recovery plant until such time that all works associated with the project, are complete and operational, to the satisfaction of the Planning Secretary.	Operation	Production Data from 20.03.23 till 19.03.24 has been provided in APPENDIX B. All production quantities fall well below the threshold limit of 1120T/wk. finished product produced.	COMPLIANT
Poultry Processing Plant				
A7	The development is limited to the following limits within the processing plant: (a) processing of up to 3 million birds per week; and	Operation	The development is not yet in operation	NOT TRIGGERED
	(b) holding of 90,000 birds (average over 24 hour period) within the live bird area.		The development is not yet in operation	
A8	Exhaust fans on the processing areas must be designed to achieve a minimum exit velocity of 15 milliseconds	Construction	Noted. *Condition requires additional unit of measurement – communicated in errors requiring correction.*	NOT TRIGGERED
A9	The final design and operation of the plant must not preclude the ability for air pollution and odour emission controls to be retrofitted.	Operation	Noted.	NOT TRIGGERED
NOTIFICATION OF COMMENCEMENT				
A10	The date of commencement of each of the following phases of the development must be notified to the Department in writing, at least one month before that date, or as otherwise agreed with the Planning Secretary: (a) construction;	Construction	Works commenced on 11th September 2023. Notification of commencement was provided through portal 27th April 2023, notifying commencement of works for construction of stages 1, 2 and 3. (BW letter dated 27/04/2023)	COMPLIANT
	(b) operation; and	Operation	Operation has not commenced this condition has not yet been triggered.	
	(c) cessation of operations.	Operation	Noted	
A11	If the construction or operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage of the date of commencement and the development to be carried out in that stage, or a timeframe otherwise agreed with the Planning Secretary.	Construction	Works commenced on 11th September 2023. Notification of commencement was provided through portal 27th April 2023, notifying commencement of works for construction of stages 1, 2 and 3. (BW letter dated 27/04/2023)	COMPLIANT
SURRENDER OF EXISTING CONSENTS				

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
A12	Within 12 months of the date of determination of this development consent, or within another timeframe agreed by the Planning Secretary, the Applicant must surrender the consents specified in Appendix 3 in accordance with the EP&A Regulation.	At all times	These DA's are : 53/97 : DA0775/2008 : DA0080/2010 : DA057/2010 : DA2016/0551 : DA2017/0278 : DA2107/0282 : DA2018/0443 Letter and emails sent to TRC and DPE with regards to surrender of the DA's 21.12.21. As Response received from DPE 23.12.21 with regards to receival of the surrender and a request to forward the response from TRC. No response has been received for the reporting period from the TRC.	COMPLIANT
A13	Upon the commencement of development to which this consent applies, and before the surrender of existing development consents or project approvals as required under condition A12, the conditions of this consent prevail to the extent of any inconsistency with the conditions of those consents or approvals. Note: This requirement does not extend to the surrender of construction and occupation certificates for existing and proposed building works under the former Part 4A of the EP&A Act or Part 6 of the EP&A Act as applies from 1 September 2018. The surrender should not be understood as implying that works legally constructed under a valid consent or approval can no longer be legally maintained or used.	At all times	Noted: No issues with inconsistency were experienced during the reporting period until the date of surrender of the DA's.	NOT TRIGGERED
EVIDENCE OF CONSULTATION				
A14	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document to the Planning Secretary for approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved	At all times	Consultation is required in relation to the following conditions A18 – Owners and Service providers likely to be impacted by construction - Provide evidence of notification to service providers **Electricity** – HV cutover works performed on 4th February 2024, **Gas** – Acceptance of APA quotation on 17/05/2023. Cut over to new layout has been performed 10-11th Jan 2024. Emails regarding consultation with APA from are held on site. Acceptance of APA quotation on 17/05/2023. **Water** – No changes during compliance period. **Telephone / internet** – Cut over from wired service to internet / wireless service was performed on 1st November 2023. Emails regarding consultation with Telstra on 31/10/2023 are held on site. Works Enterprise Agreement with Telstra signed 15/05/2023 B27 – Engineer in relation to Construction of Evaporation Ponds - NT B28 – DPI water for Water Management Plan – NT Not in this CP	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
			B47 – TfNSW in relation to Construction Traffic Management Plan – consultation fed into CTMP response received TfNSW 12.07.23B54 – FRNSW in relation to Fire Safety Study – NT -Not in CP B63 – CASA and TRAirport with regards to Bird life monitoring program. (Completed -see evidence B63 CR21-22) B65 – TRC, EPA and DPE re Emergency Disposal and Biosecurity Protocol – NT B75 – TRC with regards to any signage plans - NT B76 – Community Engagement, Relevant authorities, registered aboriginal parties (Completed – see evidence B76 CR21-22) App 4 – parties as per Aboriginal Objects Find Procedure – NT Consultation has also been made to DPE with regards to several queries with regards to the SSD Requirements during the period, in regards to BLMP and review of Management plans	
STAGING, COMBINING AND UPDATING STRATEGIES, PLANTS OR PROGRAMS				
A15	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program); (b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and (c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	At all times	Notification performed 23.12.21 regarding Stage 1 – Rendering Stage 2 Construction and Stage 3 Operation. (CR21-22) No additional staging requests were made during the CR 22-23 period. No additional staging requests were made during the CR 23-24 period.	COMPLIANT
A16	If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	At all times	23.12.21 – Staged OEMP – No consultation required OEMP (CR 21-22).	NOT TRIGGERED
A17	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	At all times	OEMP 06.12.22 (V9) and OMP 07.10.22 (V6) approved 17.03.23 and have been implemented. OEMP 03.11.23 (V10) now implemented. Changes did not trigger any C11 notification to DPE review as per email 21.11.23 DPE DH.	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
PROTECTION OF PUBLIC INFRASTRUCTURE				
A18	Before the commencement of construction, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Planning Secretary and Council.	Construction	Consultation is required in relation to the following conditions a) Owners and Service providers likely to be impacted by construction - Provide evidence of notification to service providers Electricity – HV cutover works performed on 4th February 2024, Gas – Acceptance of APA quotation on 17/05/2023. Cut over to new layout has been performed 10-11th Jan 2024. Emails regarding consultation with APA from are held on site. Acceptance of APA quotation on 17/05/2023. Water – Cut over to new layout not yet performed Telephone / internet – Cut over from wired service to internet / wireless service was performed on 1st November 2023. Emails regarding consultation with Telstra on 31/10/2023 are held on site. Works Enterprise Agreement with Telstra signed 15/05/2023 b) and c) Dilapidation report was prepared and submitted to DPE via portal on 23.05.23. 24.05.23 Submitted to TRC via email with link to report.	COMPLIANT
A19	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development. Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by A23 of this consent.	Construction	Development was responsible for all costs associated with relocating any public infrastructure. No relevant construction activities occurred during the compliance period 19.03.22-18.03.23. No public infrastructure impacted during CR 23-24.	COMPLIANT
DEMOLITION				
A20	All demolition must be carried out in accordance with Australian Standard AS 2601-2001 The Demolition of Structures (Standards Australia, 2001).	Construction	No demolition activities were completed within this compliance reporting period 19.03.23-18.03.24.	NOT TRIGGERED
STRUCTURAL ADEQUACY				
A21	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. Note: • Under Part 6 of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works.	Construction	Construction Certificate 23000348 / 1 approved on 15/08/2023; and Construction Certificate 23000348 / 2 approved on 18/01/2024. No new buildings have been constructed during the period 19.03.23-18.03.24.	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	• Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.			
COMPLIANCE				
A22	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	At all times	Contractor information sheet has been developed for the provision of information to contractors working on site. Evidence of communication with a number of site contractors is available on site over the compliance period Site Manager and Supervisors have completed training in the conditions of the SSD. All other staff complete an induction process. **Construction** - The Applicant has established a contractual agreement with the Principal Contractor, Richard Crookes Constructions which requires their employees and subcontractors are made aware of and are instructed to also comply with the SSD-9394 consent conditions.	COMPLIANT
DEVELOPMENT CONTRIBUTIONS				
A23	Before the issue of an occupation certificate for any part of the project a levy of 1% of the development cost, as determined by a Registered Quantity Surveyor's Detailed Cost Report, must be paid to Council to cater for the increased demand for community infrastructure resulting from the development, in accordance with Section 4.17 and Section 7.12 of the EP&A Act and the Tamworth Regional Council Section 94A (Indirect) Contributions Plan. 2013	Operation	Development construction not finalised during the 19.03.23-18.03.24.	NOT TRIGGERED
OPERATION OF PLANT AND EQUIPMENT				
A24	All plant and equipment used on site, or to monitor the performance of the development must be: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.	At all times	**Rendering** MEX preventative maintenance system for all aspects of the sites equipment remained in place for the 22-23 compliance period. The site monitors key aspects of the sites performance using a system of documented checks which were reviewed for this compliance report. (Various monitoring forms as saved on the site server). The site has had no significant incidents recorded for the compliance period 19.03.23-18.03.24. Training records commensurate with the job roles are available for each staff member. **Construction**	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
			RCC maintain equipment through their Hammertech system which operates to schedule preventative maintenance and to maintain records of licences and maintenance performed.	
EXTERNAL WALLS AND CLADDING				
A25	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Construction	No relevant construction activities occurred during the compliance period 19.03.23-18.03.24.	NOT TRIGGERED
A26	Before the issue of: (a) any Construction Certificate relating to the construction of external walls (including the installation of finishes and claddings such as synthetic or aluminium composite panels); and (b) an Occupation Certificate, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls (including finishes and claddings such as synthetic or aluminium composite panels) comply with the requirements of the BCA.	Construction	No relevant construction activities occurred during the compliance period 19.03.23-18.03.24.	NOT TRIGGERED
A27	The Applicant must provide a copy of the documentation given to the Certifier under condition A26 to the Planning Secretary within seven days after the Certifier accepts it.	Construction	A26 has not been triggered.	NOT TRIGGERED
UTILITIES AND SERVICES				
A28	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers	Construction	Records of consultation and approvals received is held on site for the service providers impacted within the 2023-24 compliance reporting period. Electricity – HV cutover works performed on 4th February 2024, Gas – Acceptance of APA quotation on 17/05/2023. Cut over to new layout has been performed 10-11th Jan 2024. Emails regarding consultation with APA from are held on site. Acceptance of APA quotation on 17/05/2023. Water – Cut over to new layout not yet performed Telephone / internet – Cut over from wired service to internet / wireless service was performed on 1st November 2023. Emails regarding consultation with Telstra on 31/10/2023 are held on site. Works Enterprise Agreement with Telstra signed 15/05/2023	COMPLIANT
A29	Before the issue of a Subdivision Works Certificate or Construction Certificate for any stage of the development, the Applicant (whether or not a constitutional corporation) is to provide evidence, satisfactory to the Certifier, that arrangements have been made for:	Construction	Installation of Fibre ready facilities	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(a) the installation of fibre-ready facilities to the development to enable fibre to be readily connected to any premises that is being or may be constructed on those lots; and (b) the provision of fixed-line telecommunications infrastructure in the fibre-ready facilities to the development demonstrated through an agreement with a carrier		a) Telephone / internet – Cut over from wired service to internet / wireless service was performed on 1st November 2023. Emails regarding consultation with Telstra on 30/10/2023 are held on site. b) Works Enterprise Agreement with Telstra signed 15/05/2023	
A30	Before the issue of an Occupation Certificate, the Applicant must demonstrate that the carrier has confirmed in writing they are satisfied that the fibre ready facilities are fit for purpose	Construction	Development construction not finalised during the 19.03.23-18.03.24.	NOT TRIGGERED
WORKS AS EXECUTED PLANS				
A31	Before the issue of the final Occupation Certificate, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Principal Certifier.	Operation	Development construction not finalised during the 19.03.23-18.03.24.	NOT TRIGGERED
APPLICABILITY OF GUIDELINES				
A32	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent	At all times	Condition is noted	COMPLIANT
A33	However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	At all times	No appropriate instructions have been issued by the secretary in relation to this condition within the compliance reporting period 19.03.23-18.03.24.	COMPLIANT
ADVISORY NOTES				
AN1	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	At all times	**Rendering:** A register of compliance Obligations and their appropriate conditions is maintained within the Oakburn – EMS Hub. **RCC Construction:** Hammertech system maintains a record of the permits approvals and consents required to complete work.	COMPLIANT
SCHEDULE 2 – PART B SPECIFIC ENVIRONMENTAL CONDITIONS				
NOISE				
Hours of Work				

<table>
<tr><th>No</th><th>SSD9394 Compliance Requirement</th><th>Development Phase</th><th>Evidence and Comments</th><th>Compliance Status</th></tr>
<tr><td>B1</td><td>The Applicant must comply with the hours detailed in Table 1.
<table>
<tr><th>Activity</th><th>Day</th><th>Time</th></tr>
<tr><td>Earthworks and Construction</td><td>Mon – Friday</td><td>7am-6pm</td></tr>
<tr><td></td><td>Saturday</td><td>8am-1pm</td></tr>
<tr><td>Operation</td><td>Monday to Sunday</td><td>24hrs</td></tr>
</table></td><td>At all times</td><td>Rendering: OEMP (v9) Section 4.1 Details permitted hours of work for the site.
Information provided to contractors to the site contains this information.
Hours of operation are unrestricted and therefore conditions have been met.
Construction: Works during compliance period 19/02/2023-18.02.2024 are in accordance with approved hours, as identified in the RCC Project Management Plan</td><td>COMPLIANT</td></tr>
<tr><td>B2</td><td>Works outside of the hours identified in condition B1 may be undertaken in the following circumstances:
(a) works that are inaudible at the nearest sensitive receivers; or
(b) works agreed to in writing by the Planning Secretary; or
(c) for the delivery of materials required outside these hours by the NSW Police Force or other authorities for safety reasons; or
(d) where it is required in an emergency to avoid the loss of lives, property or to prevent environmental harm.</td><td>At all times</td><td>No out of hours work has been required during the compliance period 19/03/23-18/03/24.</td><td>COMPLIANT</td></tr>
<tr><td colspan="5">Construction Noise Limits</td></tr>
<tr><td>B3</td><td>The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009) (as may be updated or replaced from time to time). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures in the Appendix 3.</td><td>Construction</td><td>Vibration monitoring systems record the peak vibration levels and trigger a visual (and/or audible) alarm when predetermined thresholds are exceeded and would meet the requirements of the Construction Noise and Vibration Management plan (CNVMP), as appended in the RCC Project Management Plan.
A copy of the “Interim Construction noise Guideline (2009)” is available on site for review.</td><td>COMPLIANT</td></tr>
<tr><td colspan="5">Construction Noise Management Plan</td></tr>
<tr><td>B4</td><td>The Applicant must prepare a Construction Noise Management Plan for the development to the satisfaction of the Planning Secretary. The Plan must form part of a CEMP in accordance with condition C2 and must
(a) be prepared by a suitably qualified and experienced noise expert whose appointment has been endorsed by the Planning Secretary;
(b) be approved by the Planning Secretary prior to the commencement of construction of the project</td><td>Construction</td><td>Construction Noise and Vibration Management Plan – 09.03.23 (Pulse White Noise Acoustics) – submitted 04.04.23 withdrawn 05.06.23.

Noise and Vibration Management Plan (Pulse White Noise Acoustics V4 20.04.23) as part of the Construction Environmental Management Plan (RCC 6.07.23 Rev 1a) submitted 27.06.23. Approved by the secretary via letter received 08.08.23</td><td>COMPLIANT</td></tr>
</table>

<table>
<tr><th>No</th><th>SSD9394 Compliance Requirement</th><th>Development Phase</th><th>Evidence and Comments</th><th>Compliance Status</th></tr>
<tr><td></td><td>(c) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009) (as may be updated or replaced from time to time);
(d) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;
(e) include a complaints management system that would be implemented for the duration of the development.</td><td></td><td>This was approved prior to commencement of construction PHASE 2 on the 11 Sept 2023.</td><td></td></tr>
<tr><td>B5</td><td>The Applicant must:
(a) not commence construction of any relevant stage of the project until the Construction Noise Management Plan required by condition B4 is approved by the Planning Secretary; and
(b) implement the most recent version of the Construction Noise Management Plan approved by the Planning Secretary for the duration of construction.</td><td>Construction</td><td>CEMP approved 08.08.23 prior to commencement of construction on the 11 Sept 2023.

Version 4 20.04.23 is currently implemented, as appended in RCC Project Management Plan.</td><td>COMPLIANT</td></tr>
<tr><td colspan="5">Operation Noise Limits</td></tr>
<tr><td>B6</td><td>The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Table 2.
Table 2: Noise Limits (dB(A))
<table>
<tr><th>Locality</th><th>Location</th><th>Day $L_{Aeq\ (15\ Minute)}$</th><th>Evening $L_{Aeq\ (15\ Minute)}$</th><th>Night $L_{Aeq\ (15\ Minute)}$</th><th>Night L_{AFmax}</th></tr>
<tr><td>R1</td><td>Girraween</td><td>40</td><td>35</td><td>35</td><td>52</td></tr>
<tr><td>R2</td><td>Abbeylands</td><td>40</td><td>35</td><td>35</td><td>52</td></tr>
<tr><td>R3</td><td>The Billabong</td><td>40</td><td>35</td><td>35</td><td>52</td></tr>
<tr><td>R4</td><td>Airport South</td><td>40</td><td>35</td><td>35</td><td>52</td></tr>
</table>
Note: Noise generated by the development is to be measured in accordance with the relevant procedures and exemptions (including certain meteorological conditions) of the NSW Noise Policy for Industry (EPA, 2017) (as may be updated or replaced from time to time). Refer to the plan in Appendix 3 for the location of residential sensitive receivers.</td><td>At all times</td><td>No noise complaints have been received by the site in the current compliance period 19.03.23-18.03.24 or any other compliance period since the commencement of the rendering operation in April 2015.
Approved OEMP (V10) Section 8.3 contains the Operational Noise limits for this condition and also for the sites EPL.

Information on the Noise limits required by the EPL are also provided to contractors in the "SSD 9394 Information to contractors" working at the site

The Sensitive receivers are actually Appendix No 2. In the SSD. This error has been presented to DPE for correction as per email 01.02.22 A Dorocinska and response email P Morales 09.02.22.</td><td>COMPLIANT</td></tr>
<tr><td colspan="5">Noise Walls</td></tr>
<tr><td>B7</td><td>The Applicant must construct the noise walls shown on page 32 of the Revised Noise Impact Assessment – Oakburn Processing Facility & Rendering Plant dated August 2020, prior to the commencement of operation of the project.</td><td>Construction</td><td>Development construction not finalised during the 19.03.23-18.03.24.</td><td>NOT TRIGGERED</td></tr>
</table>

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	If construction of noise walls is to be staged, the Applicant must submit a noise verification study to the satisfaction of the Planning Secretary to demonstrate the development will comply with the noise limits in condition B6 at all times.			
AIR QUALITY				
Operational Odour Impact Management				
B8	The Applicant must ensure the development does not cause or permit the emission of any offensive odour (as defined under the POEO Act) beyond the boundary of the site.	At all times	Zero (0) odour complaints were received during the 23-24 compliance period (19.03.23-18.03.24). This condition has as such been deemed compliant.	COMPLIANT
B9	The site must be maintained in a condition which minimises or prevents the emission of air pollution (including odour and dust) from the site.	At all times	Corrective actions stated in the 21-22 Compliance report relating to the installation of a Flare to the gas that was previously vented were actioned and have been successful in preventing odour from the site. No dust complaints have been received by the site during the compliance period 19.03.22-18.03.23. The rendering site has been designed with heavy vehicle movements on sealed and cement roadways. Gravel roadways to WWTP are also maintained in good condition with appropriate speed controls to minimise potential for dust generation. Dust controls have been in place for all construction activities during the reporting period.	COMPLIANT
B10	The bird processing buildings must be designed and operated as to contain dust and odour, operating under negative pressure where possible.	Operation	Development construction not finalised during the 19.03.23-18.03.24. This condition is noted	NOT TRIGGERED
B11	All bird handling and associated cleaning activities are to be carried out so as to contain dust and odour, and where possible contained indoors.	Operation	Development construction not finalised during the 19.03.23-18.03.24. This condition is noted	NOT TRIGGERED
Odour Management Plan				
B12	Within 6 months of the date of this consent, the Applicant must prepare an updated Odour Management Plan for the existing development to the satisfaction of the Planning Secretary. The Odour Management Plan must form part of the OEMP required by condition C5. The Odour Management Plan must be prepared by a suitably qualified and experienced person(s) whose appointment has been endorsed by the Planning Secretary and include: (a) objectives and targets; (b) an odour risk assessment;	Operation	OMP Initially developed May 2021 and approved June 2021. Initially prepared by SLR 19 May 2021, subsequent modifications by Oakburn Site Personnel. Updates to OMP July-Sept 2022 after comments from 2021 IEA and communications from DPE regarding this. OEMP Section 9.4 Oakburn Odour Management Plan includes information relating to parts (a) to (j) in the below sections of the Odour Management Plan V6 07.10.22 (approved by DPE 17.03.23):	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(c) proactive and reactive mitigation measures of all significant and potentially significant emissions sources; (d) key performance indicators; (e) monitoring method(s); (f) location, frequency and duration of monitoring; (g) record keeping; (h) response mechanisms and contingency measures; (i) responsibilities; and (j) compliance reporting.		(a) OMP S2,4 (b) OMP S12 (c) OMP S12 (d) OMP S15 (e) OMP S16 (f) OMP S16 (g) OMP S16 (h) OMP S17 (i) OMP S7 (j) OMP S19	
B13	Prior to commencement of operation of the project, the Applicant must update the Odour Management Plan as required by condition B12 to incorporate the project and its management to the satisfaction of the Planning Secretary. The updated plan must be prepared in accordance with the requirements of condition B12 and must incorporate the following: (a) details of emissions from all sources of the Development; (b) description of the air quality monitoring to measure the performance of the Development against this consent and the EPL; and (c) description of any additional measures that would be implemented to ensure the Development complies with this consent and the EPL.	Operation	Clarification was obtained with regards to Condition B58 and other similarly worded conditions. Lodged through portal 17.12.21 with response received in the affirmative 22.12.21. "Operation of the development" to mean the integrated development rather than the rendering plant NOTED – Not yet triggered.	NOT TRIGGERED
B14	The Applicant must: (a) not commence operation until the Odour Management Plan required by condition B12 is approved by the Planning Secretary; and (b) implement the most recent version of the Odour Management Plan approved by the Planning Secretary for the duration of the development.	Operation	The existing Rendering plant continues to operate under the most recent Odour Management plan now (V7 14.09.23)	COMPLIANT
Odour Audit				
B15	The Applicant must carry out an Odour Audit of the development no later than six months after the commencement of operation of the development. The audit must: (a) be carried out by a suitably qualified, experienced and independent person(s); (b) audit the development in full operation; (c) include a summary of odour complaints and any actions that were carried out to address the complaints; (d) assess the operation against odour impact predictions in the EIS; (e) review design and management practices in the development against industry best practice for odour management; and	Operation	Clarification was obtained with regards to Condition B58 and other similarly worded conditions. Lodged through portal 17.12.21 with response received in the affirmative 22.12.21. "Operation of the development" to mean the integrated development rather than the rendering plant As per the above this condition is not yet triggered.	NOT TRIGGERED

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(f) include an action plan that identifies and prioritises any odour mitigation measures that may be necessary to reduce odour emissions. Note: The Odour Audit may be prepared so that it addresses the requirements of this consent and the EPL for the development			
B16	Within six months of commissioning of the Odour Audit required by condition B15, or as otherwise agreed by the Planning Secretary, the Applicant must submit a copy of the Odour Audit report to the satisfaction of the Planning Secretary, together with the Applicant's response to any recommendations contained in the Odour Audit report.	Operation	As per condition B15. This condition has not yet been triggered. The requirements of this condition have been built into OEMP (V9 06.12.2022) Section 9.5 Odour Audit	NOT TRIGGERED
Dust Minimisation				
B17	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	At all times	Roads on the existing rendering plant are sealed with the exception of the WWTP roads which are compacted gravel. Risk of dust emission from this system is deemed very low. No complaints have been received by the rendering site since its operation commenced in April 2015. Requirements of this condition have been built into the OEMP (V10 03.11.2023) Section 9.6 Dust Mitigation *"SSD9394 Information to contractors"* contains requirements with regards to dust minimisation. Air monitoring system is implemented by RCC for monitoring of dust to record the concentration levels and to trigger remote SMS alarm when predetermined thresholds are exceeded in 4 trigger locations Workshop Lane, and Sectors 1, 3 and 8 . The alarm would be set to trigger at a level lower than the limits. Refer 4.3, section 1 of the PMP. RCC received 2 very minor dust complaints during November 2023 with swift actions taken to control. No further dust complaints were received during the compliance period.	COMPLIANT
B18	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering or alternate suppression methods; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and	Construction	Construction activities have occurred during the compliance period 19.03.23-18.03.24. Dust minimisation measures as below were employed. (a) Water carts operating on site fulltime to water down and seal stockpiles. Each water cart is equipped with a cannon capable for shooting water up to 60 metres.	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.		(b) Trucks importing and exporting fill are electronically tarped and remote control operated. Tarp inspections are including in the truck pre-start inspection. In addition, all drivers carry a broom to sweep off the draw bar of the dog prior to leaving site. (c) Cattle grids are installed at the main access and Workshop Lane access to reduce/prevent tracking from site. (d) in the event dirt is tracked from site, KCE clean the road using a Bobcat with broom attachment. (e) Water carts are used to wet and seal stockpiles and sediment fencing is installed around the bottom of the pile to prevent spread. Refer 4.3 of the PMP	
Air Quality Discharges				
B19	The Applicant must install and operate equipment to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site.	At all times	7566 EPL for the Oakburn Rendering plant effective during the 22-23 Compliance period has no monitoring requirements for the site, with the exception of dust and odour. See also additional information in above in conditions B9 and B17.	COMPLIANT
SOIL, WATER QUALITY and HYDROLOGY				
Imported Soil				
B20	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Department upon request.	At all times	OEMP (V10 03.11.2023) Section 10.1 Imported Soil details the requirements of this condition Feb 22 – "SSD9394 Information to Contractors" – Supplied and signed off by contractors working on site. Records are retained by the site for fill material that was brought to the site during the 23-24 compliance period: 21.04.23, 01.05.23, 23.05.23, 24.05.23, 25.04.23, 13.06.23, 14.06.23, 04.12.23, 15.12.23, 19.12.23. RCC maintains records of all materials brought to site within the Hammertech system.	COMPLIANT
Erosion and Sediment Control				
B21	Prior to the commencement of any construction the Applicant must install and maintain suitable erosion and sediment control measures on-site, in accordance with the relevant requirements of the Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book (Landcom, 2004) guideline and the Erosion and Sediment Control Plan included in the CEMP required by condition C2.	Construction	Construction activities have occurred during the compliance period 19.03.23-18.03.24. Erosion and sediment controls measures as detailed in the RCC Project Management Plan were employed during the reporting period.	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
Discharge Limits				
B22	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL.	At all times	There are no specific discharge limits on the sites EPL. The site operates under a Trade waste agreement with Tamworth Regional Council. All treated waste water is discharged under this agreement in accordance with TRC Trade Waste Agreement 2021-2026. The site is charged excess mass and additional fees for any non-conformances with this agreement. Stormwater testing processes are followed with at least annual monitoring performed. Results are retained in the Oakburn – EMS Hub No incidents required reporting in the EPL Annual Return 22-23.	COMPLIANT
Stormwater Management Systems				
B23	Prior to the commencement of operation of the project, the Applicant must design, install and operate a stormwater management system for the development. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS; (c) mitigate the impacts of stormwater run-off from and within the premises following the completion of construction activities; (d) be consistent with the Stormwater Management Plan for the catchment;	Operation	No relevant construction activities have occurred during the compliance period 19.03.23-18.03.24. The project is not in operation. Details with regards to this condition are included in OEMP Section 10.3 Stormwater Management. PMP – identified catchments and the stormwater management built into PMP.	NOT TRIGGERED
Evaporation Ponds				
B24	The evaporation ponds must have liners installed and maintained to achieve a hydraulic conductivity of 1x10-9 metres per second or less via a constructed clay liner of at least 1000 mm thickness (or a geosynthetic liner providing equivalent or better protection) or otherwise agreed with the EPA or the Planning Secretary.	Operation	No relevant construction activities have occurred during the compliance period 19.03.23-18.03.24.	NOT TRIGGERED
B25	The evaporation ponds must be designed to include, and maintain, a freeboard level of at least 500mm to meet the 7-day rare design rainfall depth for a 1 in 2,000 year-event of 480 mm.	Operation	No relevant construction activities have occurred during the compliance period 19.03.23-18.03.24.	NOT TRIGGERED
B26	Prior to the commencement of operation of the project, the Applicant must prepare an Evaporation Pond Management Plan to the satisfaction of the Planning Secretary. The Evaporation Pond Management Plan must form part of the OEMP required by condition C5. The Evaporation Pond Management Plan must:	Operation	OEMP (V10 03.11.23) Section 10.4 Evaporation Ponds details the requirements of this condition Development construction not finalised during the 19.03.23-18.03.24. This condition is noted	NOT TRIGGERED

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(a) be prepared by a suitably qualified and experienced engineer; (b) provide an updated water balance and risk mitigation measures to demonstrate that the design freeboard capacity of the evaporation ponds is restored as soon as practical after significant rainfall events and there is no cumulative storage above the freeboard; (c) identify contingency measures to prevent managed overflows; and (d) describe operational measures to be implemented for salt removal, maintaining liner integrity and maintaining the leak detection system performance.			
B27	Prior to the commencement of operation of the project, the Applicant must submit an Evaporation Ponds Commissioning Report to the Department and EPA that: (a) demonstrates the evaporation ponds have been constructed in consultation with a suitably qualified and experienced engineer; (b) demonstrates the liner achieves the specified hydraulic conductivity described in condition B24; (c) addresses the increased risk to groundwater contamination due to high salinity wastewater potentially reacting with the liner; and (d) includes groundwater monitoring requirements to detect potential pond leakage.	Operation	Development construction not finalised during the 19.03.23-18.03.24. This condition is noted	NOT TRIGGERED
Water Management Plan				
B28	Prior to the commencement of operation of the project, the Applicant must prepare a Water Management Plan to the satisfaction of the Planning Secretary. The Water Management Plan must form part of the OEMP required by condition C5. The Water Management Plan must: (a) be prepared by a suitably qualified and experienced person(s) whose appointment has been endorsed by the Planning Secretary; (b) be prepared in consultation with DPI – Water; (c) detail water use, metering, disposal and management on-site; (d) detail the number and location of piezometers on-site; (e) detail the water licence requirements for the development; (f) detail the management of wastewater streams on-site; (g) include an incident response plan with triggers for the National Water Quality Management Strategy (NWQMS) guidelines (ANZECC/ARMCANZ latest issue) should the lagoons be found to be leaking; (h) contain a Groundwater Management Plan, including:	Operation	The integrated Processing plant is not yet in operation. The approved OEMP (V10 03.11.23) Section 10.5 Water Management Plan details water management for the existing rendering plant.	NOT TRIGGERED

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(i) the installation of groundwater monitoring bores around the evaporation basins and the existing rendering water treatment lagoon (ii) baseline data on groundwater levels and quality; (iii) a program to monitor groundwater levels and quality; (iv) groundwater impact assessment criteria, including trigger levels for investigating any potentially adverse groundwater impacts; and (v) a protocol for the investigation and mitigation of impacts where the groundwater impact assessment criteria has been exceeded.			
B29	The Applicant must: (a) not commence operation of the project until the Water Management Plan required by condition B28 is approved by the Planning Secretary; and (b) implement the most recent version of the Water Management Plan approved by the Planning Secretary for the duration of the development	Operation	The integrated Processing plant is not yet in operation.	NOT TRIGGERED
Water Management				
B30	A Compliance Certificate under Section 306 of the Water Management Act 2000 must be obtained from the Council (as the Local Water Supply Authority) prior to the issue of an Occupation Certificate. All contribution payments, or a formal Agreement with Council for payment of contributions, must be made prior to issue of any Construction Certificate. Council requires the following to be undertaken prior to the issue of a Compliance Certificate.	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
B31	Any additional demand for water over the daily limit of 1.6 ML to the site will be subject to an agreement with Council.	At all times	This condition has been designed to accommodate the integrated Processing Plant. The existing rendering plant uses on average 265KL / day well below the stated limit.	COMPLIANT
B32	Unless otherwise agreed with the Local Water Supply Authority, a single water service with appropriate metering and backflow prevention device shall be provided to service the development. The existing water service off Gunnedah Road may be utilised if it is adequate	At all times	Noted: Existing water service off Gunnedah road was in place through the 23-24 Compliance period 19.03.23-18.03.24.	COMPLIANT
B33	The Applicant must engage a hydraulic engineer to determine the fire fighting and other demands and determine an appropriate water service size for the development	Operation	Fire services have been deemed acceptable for the existing rendering plant as per the current Fire Safety Schedule, these services remained unchanged for the compliance period 19.03.23-18.03.24. This condition is deemed to relate to the Integrated Processing Plant as refers to 'the development'	COMPLIANT
B34	Works required for water servicing must be undertaken in accordance with Council's Engineering Design Minimum Standards for Subdivisions & Developments.	Operation	Water services have been deemed acceptable for the existing rendering plant, these services remained unchanged for the compliance period 19.03.23-18.03.24.	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
			This condition is deemed to relate to the Integrated Processing Plant as refers to 'the development'	
B35	Work on live water mains is to be undertaken by Council at full cost to the Applicant	At all times	Noted: No work on the live water mains were completed during the 23-24 Compliance period 19.03.23-18.03.24.	NOT TRIGGERED
WASTE MANAGEMENT				
Sewage				
B36	The existing point of discharge to Council's sewerage system on Gunnedah Road is to be utilised for the discharge of sewage.	At all times	The existing point of discharge to TRC Sewer remained in use for the 23-24 Compliance period 19.03.23-18.03.24.	COMPLIANT
B37	Sewage streams must remain separate from the WWTP/AWTP system at all times.	At all times	The existing point of discharge to TRC Sewer remained in use for the 23-24 Compliance period 19.03.23-18.03.24. Sewage and WWTP streams for the rendering plant remained segregated for the 23-24 Compliance period 19.03.23-18.03.24.	COMPLIANT
B38	Works shall be undertaken in accordance with Council's Engineering Design Minimum Standards for Subdivisions & Developments	At all times	Noted: No work on the live sewer main was required during the 23-24 Compliance period 19.03.23-18.03.24.	NOT TRIGGERED
B39	Work on live sewer mains is to be undertaken by Council at full cost to the Applicant	At all times	Noted: No work on the live sewer main was required to be performed by the TRC during the 23-24 Compliance period 19.03.23-18.03.24.	NOT TRIGGERED
Liquid Trade Waste				
B40	Should any details of trade waste treatment or discharge to Council's sewer differ from the existing Trade Waste Application or Agreement, a Trade Waste Application is to be submitted to Council. Note: A Trade Waste Agreement is in place for the existing development on the site	At all times	All treated waste water for the site was discharged under the *TRC Trade Waste Agreement 2021-2026* made in agreeance with Tamworth Regional Council. No trade waste applications were submitted to the council during the 23-24 Compliance period 19.03.23-18.03.24.	COMPLIANT
B41	The reverse osmosis concentrate is not to be discharged to Council's sewerage system (directly or indirectly).	Operation	The AWTP has not yet been constructed. The site is aware of this condition	NOT TRIGGERED
Pest, Vermin and Priority Weed Management				
B42	The Applicant must: (a) implement suitable measures to manage pests, vermin and declared priority weeds on the site; and (b) inspect the site on a regular basis to ensure that these measures are working effectively, and that pests, vermin or priority weeds are not present on site in sufficient numbers to pose an environmental hazard, or cause the loss of amenity in the surrounding area.	At all times	The sites approved OEMP V10 (03.11.23) Section 11.6 details actions for the site with regards to this condition. The site has employed a local pest management contractor for the 23-24 Compliance period 19.03.23-18.03.24 for the management of Pests and Vermin. Service records exist on site for monthly inspections. A National noxious weeds inspections protocol is also in place within the company for the management of noxious weeds. Evidence of site inspections exists for	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	Note: For the purposes of this condition, priority weeds are those species subject to an order declared under the Biosecurity Act 1915.			
Statutory Requirements				
B43	All waste materials removed from the site must only be directed to a waste management facility or premises lawfully permitted to accept the materials.	At all times	The sites approved OEMP V10 03.11.23 Section 11.2 Receival and Disposal of waste details actions for the site with regards to this condition. Sites *Oakburn EMS Hub* documents additional details with regards to waste classification and the disposal location of each waste stream to ensure each is lawfully permitted to receive the waste stream. Waste management is in accordance with the Construction Environmental Management Plan appended to the RCC Project Management Plan.	COMPLIANT
B44	The Applicant must assess and classify all liquid and non-liquid wastes to be taken off site in accordance with the latest version of EPA's Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014) and dispose of all wastes to a facility that may lawfully accept the waste.	At all times	The sites approved OEMP V10 03.11.23 Section 11. Waste Management and Section 11.1 Classification of waste details actions for the site with regards to this condition. Sites *Oakburn EMS Hub* documents additional details with regards to waste classification and the disposal location of each waste stream to ensure each is lawfully permitted to receive the waste stream. Waste management is in accordance with the Construction Environmental Management Plan appended to the RCC Project Management Plan. RCC Waste disposal records – are kept in Hammertech system managed by RCC.	COMPLIANT
B45	Waste generated outside the site must not be received at the site for storage, treatment, processing, reprocessing, or disposal.	At all times	The sites approved OEMP V10 03.11.23 Section 11.2 Receival and Disposal of waste details actions for the site with regards to this condition. No outside waste was received at the site during the compliance period	COMPLIANT
B46	The Applicant must retain all sampling and waste classification data for the life of the development in accordance with the requirements of EPA.	At all times	Waste classification data and sampling data is kept for the life of the development. The sites OEMP V10 03.11.23 Section 11.1 Classification of waste also details this requirement. RCC Waste disposal records – are kept in Hammertech system managed by RCC.	COMPLIANT
TRAFFIC AND ACCESS				

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
Construction Traffic Management Plan				
B47	Prior to the commencement of construction, the Applicant must prepare a Construction Traffic Management Plan for the development to the satisfaction of the Planning Secretary. The plan must form part of the CEMP required by condition C2 and must: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with TfNSW; (c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction; (d) detail heavy vehicle routes, access and parking arrangements; (e) include a Driver Code of Conduct to: (i) minimise the impacts of earthworks and construction on the local and regional road network; (ii) minimise conflicts with other road users; (iii) minimise road traffic noise; and (iv) ensure truck drivers use specified routes; (f) include a program to monitor the effectiveness of these measures; and (g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.	Construction	Prior to the commencement of construction activities CTMP (Issue dated 26 June 2023 and version V02) was prepared and approved by the secretary (08/08/2023).	COMPLIANT
B48	The Applicant must: (a) not commence construction until the Construction Traffic Management Plan required by condition B47 is approved by the Planning Secretary; and (b) implement the most recent version of the Construction Traffic Management Plan approved by the Planning Secretary for the duration of construction	Construction	Prior to the commencement of construction activities CTMP (Issue dated 26 June 2023 and version V02) was prepared and approved by the secretary (08/08/2023). The CTMP is appended to the RCC Project Management Plan.	COMPLIANT
B49	Prior to the commencement of operation of provide, the applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the accesses to the site are designed to accommodate the turning path of a 26m B-Double vehicle	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
B50	Prior to the commencement of operation of project, the Applicant must complete the construction of Workshop Lane to the satisfaction of Council. The Applicant must obtain approval for the works under section 138 of the Roads Act 1993.	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
B51	The Applicant must provide sufficient parking facilities on-site, including for heavy vehicles and for site personnel, to ensure that traffic associated with the development does not utilise public and residential streets or public parking facilities.	At all times	Parking on the existing rendering site is sufficient for heavy vehicles and staffing. No incidents related traffic utilising public or residential streets or parking occurred during the compliance period 19.03.23 – 18.03.24. The approved OEMP V10 03.11.23 Section 12 Traffic and Access details the sites action with regards to this condition. Parking for construction traffic has been provided on site as required in the Construction Traffic Management Plan appended to the RCC Project Management Plan. RCC communicates on-site traffic management as a live site plan daily in the 1pm meeting.	COMPLIANT
B52	The Applicant must ensure: (a) internal roads, driveways and parking (including grades, turn paths, sight distance requirements, aisle widths, aisle lengths and parking bay dimensions) associated with the development are constructed and maintained in accordance with the latest version of AS 2890.1:2004 Parking facilities Off-street car parking (Standards Australia, 2004) and AS 2890.2:2002 Parking facilities Off-street commercial vehicle facilities (Standards Australia, 2002); (b) the swept path of the longest vehicle entering and exiting the site, as well as manoeuvrability through the site, is in accordance with the relevant AUSTROADS guidelines; (c) the development does not result in any vehicles queuing on the public road network;	At all times	Parking on the existing rendering site is sufficient for heavy vehicles and staffing. No incidents related traffic utilising public or residential streets or parking occurred during the compliance period 19.03.23 – 18.03.24. The approved OEMP V9 (06.12.22) Section 12 Traffic and Access and the Construction Traffic Management Plan appended to the RCC Project Management Plan RCC communicates on-site traffic management as a live site plan daily in the 1pm meeting.	COMPLIANT
HAZARDS and RISK				
B53	The Applicant must implement all control and safeguards from the Preliminary Hazard Analysis, comprising of the following documents, in a timely and appropriate manner: (a) SEPP 33 Preliminary Risk Screening & Hazard Analysis, Proposed Baiada Oakburn Poultry Processing Facility, 1154 Gunnedah Road, Westdale NSW 2340, SSD-9394 (document number 6.10.19171-R02, version -v1.2, dated 18 September 2020, prepared by SLR Consulting); and (b) Risk Assessment, 1154 Gunnedah Road, Westdale, NSW 2340 (document number 370593-LoteRA-BaiadaPoultryPlant-RevB, revision B, dated 17 September 2020, prepared by Lote Consulting).	Operation	The rendering site maintains an accredited workplace health and safety system under AS45001:2018. (Previously certified to AS/NZS 4801:2001 since 2015) All controls must be implemented prior to operation of the new project works.	NOT TRIGGERED
Pre-Construction				

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
B54	The Applicant must prepare a Fire Safety Study for the project construction, other than of preliminary works that are outside the scope of hazard studies and must not commence construction until study recommendations have been considered and, where appropriate, acted upon. The Applicant must submit the study to the Planning Secretary no later than one month prior to commencement of construction of the project, other than preliminary works, or within such further period as the Planning Secretary may agree. The study must cover the relevant aspects of the Department's Hazardous Industry Planning Advisory Paper No. 2, 'Fire Safety Study Guidelines' and the New South Wales Government's Best Practice Guidelines for Contaminated Water Retention and Treatment Systems, and be prepared in consultation with Fire and Rescue NSW.	Construction	Construction activities have occurred during the compliance period 19.03.23-18.03.24. The Fire Safety Study submission is required to be evidenced prior to a Construction Certificate for services to buildings. A Construction Certificate has not been received for services to buildings in this compliance period.	NOT TRIGGERED
Pre-commissioning				
B55	Prior to commissioning, the Applicant must develop and implement the plans and systems set in B53 (a) and (b). The Applicant must submit to the Planning Secretary documentation describing the plans and systems no later than two months prior to the commencement of commissioning of the project, or within such further period as the Secretary may agree	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
Emergency Plan				
B56	Prior to commissioning, a comprehensive Emergency Plan and detailed emergency procedures for the development. The Emergency Plan must include consideration of the safety of all people outside of the development who may be at risk from the development. The plan must be prepared in accordance with the Department's Hazardous Industry Planning Advisory Paper No. 1, 'Emergency Planning'.	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
Safety Management System				
B57	Prior to commissioning, a document setting out a comprehensive Safety Management System, covering all on-site operations and associated transport activities involving hazardous materials. The document must clearly specify all safety related procedures, responsibilities and policies along with details of mechanisms for ensuring adherence to the procedures. Records must be kept on-site and must be available for inspection by Planning Secretary upon request. The Safety Management System must be developed in accordance with the Department's Hazardous Industry Planning Advisory Paper No. 9, 'Safety Management'	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
Hazard Audit				

<table>
<tr><th>No</th><th>SSD9394 Compliance Requirement</th><th>Development Phase</th><th>Evidence and Comments</th><th>Compliance Status</th></tr>
<tr><td>B58</td><td>Twelve months after the commencement of operations of the development and every five years thereafter or at such intervals as the Planning Secretary may agree, the Applicant must carry out a comprehensive Hazard Audit of the development and within one month of each audit submit a report to the satisfaction of the Planning Secretary. The audits must be carried out at the Applicant's expense by a qualified person or team, independent of the development and approved by the Planning Secretary prior to commencement of the audit. Hazard Audits must be carried out in accordance with the Department's Hazardous Industry Planning Advisory Paper No. 5, 'Hazard Audit'. The audit must include a review of the site Safety Management System and a review of all entries made in the incident register since the previous audit. The audit report must be accompanied by a program for the implementation of all recommendations made in the audit report. If the Applicant intends to defer the implementation of a recommendation, reasons must be documented.</td><td>Operation</td><td>Clarification was obtained with regards to Condition B58 and other similarly worded conditions. Lodged through portal 17.12.21 with response received in the affirmative 22.12.21. "Operation of the development" to mean the integrated development rather than the rendering plant.
NOTED – 12 Months POST OPERATION</td><td>NOT TRIGGERED</td></tr>
<tr><td colspan="5">Further Requirements</td></tr>
<tr><td>B59</td><td>The Applicant must comply with all reasonable requirements of the Planning Secretary in respect of the implementation of any measures arising from the reports submitted in respect of conditions B53 to B58 inclusive, within such time as the Planning Secretary may agree</td><td>Operation</td><td>No reports have been submitted during the 23-24 compliance period 19.03.23-18.03.24 with regards to condition B53-58</td><td>NOT TRIGGERED</td></tr>
<tr><td colspan="5">Dangerous Goods</td></tr>
<tr><td>B60</td><td>The storage of dangerous goods within the development must not exceed the maximum storage quantities listed in Table 3.
<table>
<tr><th>Description</th><th>Dang Goods Class</th><th>Packing Group</th><th>Max Storage Quantity</th></tr>
<tr><td>Liquified natural gas (LNG)</td><td>2.1</td><td>n/a</td><td>240,000L</td></tr>
<tr><td>Liquified petroleum gas (LPG)</td><td>2.1</td><td>n/a</td><td>480kg</td></tr>
<tr><td>Nitrogen</td><td>2.2</td><td>n/a</td><td>10,000L</td></tr>
<tr><td>Liquified oxygen gas (LOX)</td><td>2.2 (5.1)</td><td>n/a</td><td>10,000L</td></tr>
<tr><td>Carbon dioxide</td><td>2.2</td><td>n/a</td><td>10,000L</td></tr>
<tr><td>Anhydrous ammonia refrigerant</td><td>2.3</td><td>n/a</td><td>7 Tonnes</td></tr>
<tr><td>Ferric sulphate</td><td>8</td><td>III</td><td>15,000 L</td></tr>
<tr><td>Hypochlorite solution</td><td>8</td><td>III</td><td>13,800 L</td></tr>
</table></td><td>At all times</td><td>The site holds additional LPG above 480kg for forklift use and hot water generation for the WWTP. The Packing group on the Sodium Hydroxide stored is II rather than the III recorded in Table 3. This information has been communicated to DPE with additional information in email 01.02.22. Response received 09.02.22 indicated that these errors should be corrected as part of MOD application after assessment by suitably qualified and experienced DG expert. This information has been provided to PSA 15.03.22 and is still ongoing. SSD Mod was not received during this compliance period.

Direction also received 21/4/2022 with regards to volume of NaOH stored on site MUST comply with Table 3 and volumes on site reduced to comply. Letter received 02.05.22 that DPIE now satisfied site is compliant in regards to NaOH storage.</td><td>NON-COMPLIANT</td></tr>
</table>

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	Sodium hydroxide solution | 8 | III | 5,400 L Sulfuric acid (35%) | 8 | II | 4,000L			
B61	The Applicant must store and handle all chemicals, fuels and oils in accordance with: (a) the requirements of all relevant Australian Standards, including and not limited to Australian Standards 1894 The storage and handling of non-flammable cryogenic and refrigerated liquids; and (b) the NSW EPA's Storing and Handling of Liquids: Environmental Protection – Participants Handbook if the chemicals are liquids. In the event of an inconsistency between the requirements in (a) and (b), the most stringent requirement shall prevail to the extent of the inconsistency.	At all times	The standards and guidelines referred to in this condition are available on site. Bunding is available for the storage of all liquid chemical's fuels and oils on site.	COMPLIANT
AIRPORT				
B62	The external materials and finishes of the buildings must be non-reflective to the satisfaction of the Planning Secretary, to avoid distraction to air crews.	Construction	No relevant construction activities have occurred during the compliance period 19.03.23-18.03.24.	NOT TRIGGERED
Wildlife Monitoring Program				
B63	Within six months of the date of determination of this development consent, the Applicant must establish a site wide bird life monitoring program, in consultation with Civil Aviation Safety Authority (CASA). The monitoring program is to include: (a) details of bird life that may trigger the need for mitigation measures to manage potential interactions with Tamworth Regional Airport. These triggers and measures should be established in consultation with CASA and the Tamworth Regional Airport; (b) be prepared by a suitably qualified consultant; (c) identify areas of potential bird attraction; (d) details of mitigation measures such as bird netting and other deterrents; and (e) procedures for the implementation of any mitigation measures. A copy of the monitoring program is to be provided to the Planning Secretary.	At all times	Birdlife Monitoring Program Developed (May 21) and approved (June 21) Copy provided to Secretary 09.06.21. Baseline data from Program has been collected May 22 Request for clarification submitted regarding remaining 3monthly testing 18.08.22 – Response received 26.09.22 Patrick Copas – Agree no additional monitoring required until commencement of Construction of project. Quarterly monitoring completed as scheduled Dec 23 and Feb 24.	COMPLIANT
ANIMAL WELFARE AND BIOSECURITY				
Animal Welfare				

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
B64	The Applicant must ensure the development complies with the relevant requirements for the welfare of livestock, particularly health, housing, watering, feeding, handling and transport, including but not limited to those contained within the latest version of: (a) National Animal Welfare Standards for Livestock Processing Establishments 2nd edition (Meat and Livestock Australia, 2009); (b) Australian Animal Welfare Standards and Guidelines – Land Transport of Livestock (Animal Health Australia, 2012); (c) National Animal Welfare Standards for the Chicken Meat Industry (Barnett et al. 2008) (d) NSW DPI Best Practice Management for Meat Chicken Production in NSW – Manual 2 (2012); (e) Model Code of Practice for the Welfare of Animals – Domestic Poultry, 4th Edition (PISC, 2002); (f) any other relevant document that supersedes the above; and (g) Management and Mitigation Measures described in Appendix 4 of this consent	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition No livestock will be brought to the facility for processing until the development has commenced operation.	NOT TRIGGERED
Emergency Disposal and Biosecurity				
B65	Prior to the commencement of operation of the project, the Applicant must prepare an Emergency Disposal and Bio-security Protocol, detailing the procedures for a biosecurity emergency including a mass mortality event, to the satisfaction of the Planning Secretary. The protocol must form part of the OEMP required by condition C5 and must: (a) be prepared in consultation with Council, EPA and the Department; (b) be consistent with the relevant AUSTVETPLAN manuals and supporting documents; (c) describe the notification procedures; (d) include a Hazard Analysis and Critical Control Points Plan; (e) detail all transport routes to be used in a mass mortality event; (f) detail any requirements to stage the mass disposal of dead livestock; (g) detail the burial location(s) for the disposal of dead livestock, including plans and drawings; (h) detail the measures to maintain quarantine control; (i) detail measures to prevent ground water contamination; and (j) detail the mass mortality disposal procedure	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition No livestock will be brought to the facility for processing until the development has commenced operation.	NOT TRIGGERED
B66	The Applicant must:	Operation	The integrated Processing plant is not yet constructed.	NOT TRIGGERED

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(a) not commence operation of the project until the Emergency Disposal and Biosecurity Protocol required by condition B65 is approved by the Planning Secretary; and (b) implement the most recent version of the Emergency Disposal and Biosecurity Protocol approved by the Planning Secretary for the duration of the development.		The site is aware of this condition	
ABORIGINAL HERITAGE				
Unexpected Finds Protocol				
B67	If any item or object of Aboriginal heritage significance is identified on site: (a) all work in the immediate vicinity of the suspected Aboriginal item or object must cease immediately; (b) a 10 m wide buffer area around the suspected item or object must be cordoned off; and (c) Heritage NSW must be contacted immediately.	At all times	No items or objects have been found during the compliance period 19.03.23-18.03.24. The approved OEMP V10 (03.11.23) Section 17.1 Unexpected Finds Protocol details the sites action with regards to this condition. RCC: have relevant information in section 4.3 (19 &20) RCC PMP.	COMPLIANT
B68	Work in the immediate vicinity of the Aboriginal item or object may only recommence in accordance with the provisions of Part 6 of the National Parks and Wildlife Act 1974.	At all times	This condition has not been triggered	NOT TRIGGERED
BIODIVERSITY				
B69	Prior to any clearing or Construction works the Applicant must purchase and retire 5 ecosystem credits of PCT 599 to offset the removal of native vegetation at the site. The ecosystem credits must be retired in accordance with the requirements of the EES Group's Biodiversity Offsets Scheme and the Biodiversity Conservation Act 2016.	Construction	Payment of 5 ecosystem credits has satisfied by payment to the Biodiversity Conservation Fund- BCT Ref: BCF482 21.12.22	COMPLIANT
B70	The requirement to retire ecosystem credits (see condition B69) may be satisfied by payment to the Biodiversity Conservation Fund of an amount equivalent to the number and classes of 5 ecosystem credits, as calculated by the EES Group's Biodiversity Offsets Payment Calculator.	Construction	Payment of 5 ecosystem credits has satisfied by payment to the Biodiversity Conservation Fund- BCT Ref: BCF482 21.12.22	COMPLIANT
B71	The Applicant must provide the Planning Secretary with evidence that: (a) the retirement of ecosystem credits has been completed (see condition B69); or (b) a payment has been made to the Biodiversity Conservation Fund (see condition B70), prior to undertaking any clearing of native vegetation, or activities that have the potential to impact upon this native vegetation.	Construction	Statement of payment to the Biodiversity Fund submitted to portal 21.12.22 Received "No Comment" response 21.12.22.	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
VISUAL AMMENITY				
Landscaping				
B72	Prior to the commencement of operation of the project, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Planning Secretary. The plan must form part of the OEMP in accordance with conditions C5. The plan must: (a) detail the species to be planted on-site; (b) incorporate plant species that form part of PCT 599 and be stock germinated from within the same IBRA region; (c) describe the monitoring and maintenance measures to manage revegetation and landscaping works; and (d) be consistent with the Applicant's Management and Mitigation Measures at Appendix 3. (Should be appendix 4)	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
B73	The Applicant must: (a) not commence operation of the project until the Landscape Management Plan is approved by the Planning Secretary. (b) must implement the most recent version of the Landscape Management Plan approved by the Planning Secretary; and (c) maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition B72 for the life of the development.	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
Lighting				
B74	The Applicant must ensure the lighting associated with the development: (a) complies with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) is mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	At all times	The integrated Processing plant is not yet constructed. The site is aware of this condition The Rendering Plant lighting was assessed as part of the 2019 and 2021 IEA's and was found to be compliant No modified lighting during compliance period 19.03.23-18.03.24	COMPLIANT
Signage and Fencing				
B75	The Applicant must not install any signage, advertising or fencing, except for signage and advertising that is exempt development, without the written approval of the Planning Secretary. In seeking this approval, the Applicant must: (a) submit detailed plans of the proposed signage, advertising or fencing, which have been prepared in consultation with Council; and	At all times	No new signage or fencing has been installed during the compliance period 19.03.23-18.03.24.	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(b) demonstrate that the proposed signage, advertising or fencing is consistent with the relevant requirements in the DCP.			
COMMUNITY ENGAGEMENT				
B76	The Applicant must consult with the community regularly throughout the development, including consultation with the nearby sensitive receivers identified on Figure 2: Appendix 2, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.		The approved OEMP V10 (03.11.23) Section 6 – Communication details the sites action with regards to this condition. Oakburn – Call Register has been completed monthly with sensitive receivers. Records are maintained on site for the compliance period 19.03.23-18.03.24. RCC consultation and communication in accordance with RCC Project Management Plan.	COMPLIANT
SCHEDULE 2 **PART C ENVIRONMENTAL MANAGEMENT, REPORTING and AUDITING**				
COMMUNITY ENGAGEMENT				
Management Plan Requirements				
C1	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of: (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time;	At all times	OFI identified in the 2021 IEA were built into issues of the OEMP and OMP during the compliance period 19.03.22-18.03.23. Odour Management Plan V6 07.10.22 and OEMP V9 06.12.22 were subsequently approved by DPE 17.03.23. Internal modifications were made to these plans during the 2023-24 compliance period to account for the decommissioning of several components of the old waste water system. Current documents are OEMP V10 (03.11.23) and OMP V7 (14.09.23). No modifications were made to the Bird life monitoring plan 19.05.21 during this compliance period 19.03.23-18.03.24. **CEMP** – 06.07.23 – Approved 08.08.23 including sub plans: Erosion and Sediment control plan (MPN consulting 06.07.23 Rev 1) Construction Noise Management plan (Pulse White Noise Acoustics 20.04.23 Rev 4) Construction Traffic Management Plan (26.03.24 Rev V02) Community Consultation and Complaints Handling Procedure	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; and (h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans			
CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN				
C2	The Applicant must prepare a Construction Environmental Management Plan (CEMP) in accordance with the requirements of condition C1 and to the satisfaction of the Planning Secretary.	Construction	Construction has occurred during the compliance period 19.03.23-18.03.24 CEMP (dated 06/07/2023) was submitted and approved by the secretary (08/08/2023)	COMPLIANT
C3	As part of the CEMP required under condition C2 of this consent, the Applicant must include the following: (a) Erosion and Sediment Control Plan; (b) Construction Noise Management Plan (see condition B4); (c) Construction Traffic Management Plan (see condition B47); and (d) Community Consultation and Complaints Handling.	Construction	Construction has occurred during the compliance period 19.03.23-18.03.24 CEMP (dated 06/07/2023) was submitted and approved by the secretary (08/08/2023)	COMPLIANT
C4	The Applicant must: (a) not commence construction of the development until the CEMP is approved by the Planning Secretary; and (b) carry out the construction of the development in accordance with the CEMP approved by the Planning Secretary and as revised and approved by the Planning Secretary from time to time.	Construction	Construction has occurred during the compliance period 19.03.23-18.03.24 CEMP (dated 06/07/2023) was submitted and approved by the secretary (08/08/2023)	COMPLIANT
OPERATIONAL ENVIRONMENTAL MANAGEMENT PLAN				
C5	Within 9 months of the date of this consent, the Applicant must prepare an Operational Environmental Management Plan (OEMP) for the existing development in accordance with the requirements of condition C1 and to the satisfaction of the Planning Secretary.	Operation	During the 21-22 Compliance period The OEMP (V3 02.11.22) was submitted within 9 months of the consent. This condition was deemed Non-compliant during the IEA 2021 as items were felt to be omitted from the OEMP. Subsequent issues of the OEMP have been submitted to the DPE and OEMP V9 06.12.22 and the document was approved by the secretary 17.03.23	COMPLIANT
C6	As part of the OEMP required under condition C5 of this consent, the Applicant must include the following:	Operation	OEMP includes the following: (a) OEMP S3	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(a) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development; (b) describe the procedures that would be implemented to: (i) keep the local community and relevant agencies informed about the operation and environmental performance of the development; (ii) receive, handle, respond to, and record complaints; (iii) resolve any disputes that may arise; (iv) respond to any non-compliance; (v) respond to emergencies; and (c) include the following environmental management plans: (i) Evaporation Pond Management Plan (see condition B26); (ii) Water Management Plan (see condition B28); (iii) Emergency disposal and Biosecurity protocol (see condition B65); and (iv) Landscape Management Plan (see condition B72).		(b) OEMP Whole Document (i) OEMP S6, Located on company website (ii) OEMP S6.3 (iii) OEMP S6.3.1 (iv) OEMP S6.3 / S11.4.10 / S11.5.2 / S19 / S20 (v) OEMP S19 (c) (i) OEMP S10.4 (ii) OEMP S10.5 (iii) OEMP S 11.3 and (iv) OEMP S18.1.1	
C7	The Applicant must operate the existing development in accordance with the OEMP approved by the Planning Secretary, unless otherwise agreed by the Planning Secretary.	Operation	The site has been operating as per the OEMP during the compliance period 19.03.23-18.03.24. Site performance in relation to incidents and complaints shows the applicant has been operating in accordance with this requirement.	COMPLIANT
C8	Prior to commencement of operation of the project, the Applicant must update the OEMP required under condition C5 to incorporate the project and its management to the satisfaction of the Planning Secretary. The updated plan must be prepared in accordance with the requirements of condition C5, and must incorporate the following: (a) procedures, roles and responsibilities of key personnel involved in the environmental management of the Development; (b) community consultation requirements for the Development; and (c) updates to the environmental management sub-plans listed under condition C6.	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
C9	The Applicant must not commence operation of the project until the updated OEMP as required by condition C6 is approved by the Secretary	Operation	The integrated Processing plant is not yet constructed. The site is aware of this condition	NOT TRIGGERED
C10	The Applicant must implement the most recent version of the OEMP approved by the Planning Secretary for the duration of the Development's operation.	At all times	The site has been operating as per the OEMP during the compliance period 19.03.23-18.03.24. The site currently operates under the approved OEMP V10 (03.11.23).	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
			Version 9 approved 17.03.23. New version issued internally after decommissioning some components of the old waste water system. Refer email 21.11.23 David Ansen of Dept planning and Environment. Can be modified internally and only need to be approved when triggers in C11 are activated.	
REVISION OF STRATEGIES, PLANS and PROGRAMS				
C11	Within three months of: (a) the submission of an incident report under condition C14; (b) the submission of an Independent Environmental Audit under condition C12; (c) the approval of any modification of the conditions of this consent; or (d) the issue of a direction of the Planning Secretary under condition A2(b) which requires a review,	At all times	*IEA 2021* was issued Jan 2022. A review of the OMP and OEMP were commenced and advised 25.02.22 No triggers have occurred during the compliance period 19.03.23-18.03.24 for (a), (c) or (d).	COMPLIANT
C12	the strategies, plans and programs required under this consent must be reviewed, and the Department must be notified in writing that a review is being carried out.	At all times	No reviews were triggered during the compliance period.	COMPLIANT
C13	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval within six weeks of the review. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.:	At all times	Notification of review provided to Secretary 25.02.22 OMP and OEMP were submitted to the secretary 07.04.23 which is within 6 weeks of the review. A number of subsequent issues were performed prior to approval of the OMP and OEMP by the DPE on 17.03.23 The site currently operates under the approved OEMP V10 (03.11.23). New version issued internally after decommissioning some components of the old waste water system. Refer email 21.11.23 David Ansen of Dept planning and Environment. Can be modified internally and only need to be approved when triggers in C11 are activated.	COMPLIANT
REPORTING AND AUDITING				
Incident Notification and Response				
C14	The Planning Secretary must be notified in writing via the Major Projects website immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident. Subsequent notification requirements must be given, and reports submitted in accordance with the requirements set out in Appendix 5.	At all times	No reportable incidents occurred during the compliance period 19.03.23-18.03.24. The non-compliance noted on this report relating to condition B60 has been previously reported in the 2023-24 Compliance report and the IEA. This condition is deemed to be compliant.	COMPLIANT

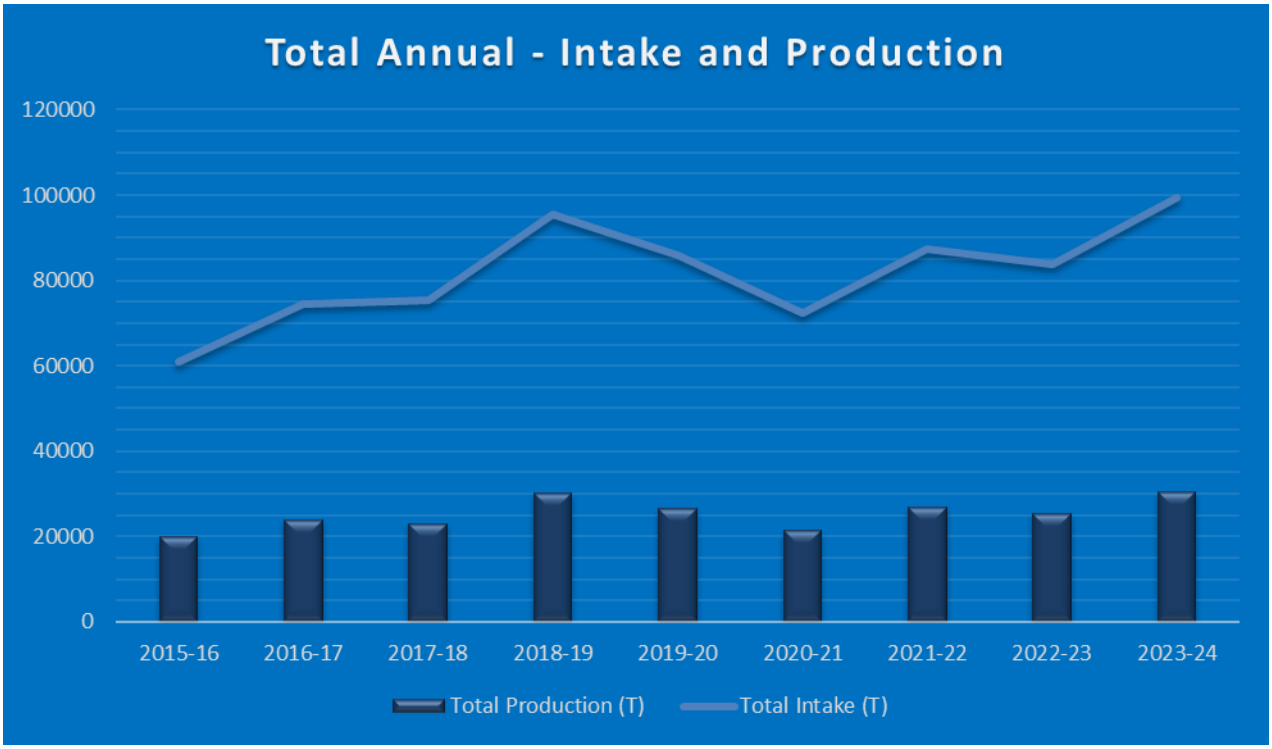
No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
Non-compliance Notification				
C15	The Planning Secretary must be notified in writing to the Major Projects website within seven days after the Applicant becomes aware of any non-compliance	At all times	No notifiable incidents during construction.	COMPLIANT
C16	A non-compliance notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	At all times	The site is aware of the requirements of this condition. No non-compliance notifications were required during the compliance period 19.03.23-18.03.24.	COMPLIANT
C17	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	At all times	No non-compliance for the compliance period 19.03.23-18.03.24 were reported as incidents	COMPLIANT
Compliance Reporting				
C18	Within twelve months of the date of this consent, and in the same month each subsequent year (or such other timing as agreed by the Planning Secretary), the Applicant must submit a Compliance Report to the Planning Secretary reviewing the environmental performance of the development to the satisfaction of the Planning Secretary. Compliance Reports must be prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2020) and must also: (a) identify any trends in the monitoring data over the life of the development; (b) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and (c) describe what measures will be implemented over the next year to improve the environmental performance of the development	At all times	The 2021-22 CR was prepared for the reporting period 19.03.21-18.03.22. Lodged May 2022. The 2022-23 CR is being prepared for the reporting period 19.03.22-18.03.23. It will also be lodged in May 2023 in accordance with this requirement. As per directives in the 2021-22 CR acceptance letter 21.06.22 a compliance Status descriptors table **(Table 16: APPENDIX A)** and summary table of compliant, non-compliant and not triggered conditions **(Table 7: Section 3)** have been added to this report for the 22-23 compliance period. As per directives in the 2022-23 acceptance letter 11.08.23 and email Joel Curran 11.08.23 a compliance Status descriptors Table 8 has been added to the compliance summary section of this (page 14) as well as to the beginning of Appendix A. This report to be submitted MAY 2024	COMPLIANT
C19	The Applicant must make each Compliance Report publicly available no later than 60 days after submitting it to the Planning Secretary and notify the Planning Secretary in writing at least 7 days before this is done	At all times	The 2022-23 CR was made publicly available on 25.07.23 after notification was performed to secretary on 18.07.23.	COMPLIANT
INDEPENDENT AUDIT				
C20	Within twelve months of the date of this consent, and every three years after, unless the Planning Secretary directs otherwise, the Applicant must commission and pay the full cost of an Independent Environmental Audit (Audit) of the development. Audits must:	At all times	The last IEA was completed in 2021. No IEA was triggered during this compliance period 19.03.23-18.03.24.	COMPLIANT

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
	(a) be prepared in accordance with the Independent Audit Post Approval Requirements (Department 2020) (b) be led and conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Planning Secretary; and (c) be submitted to the satisfaction of the Planning Secretary within three months of commissioning the Audit (or within another timeframe agreed by the Planning Secretary).			
C21	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2020), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C20; (b) submit the response to the Planning Secretary and any other NSW agency that requests it, together with a timetable for the implementation of the recommendations; (c) implement the recommendations to the satisfaction of the Planning Secretary; and (d) make each Independent Audit Report and response to it publicly available no later than 60 days after submission to the Planning Secretary and notify the Planning Secretary in writing at least 7 days before this is done.	At all times	No IEA was submitted during this compliance period 19.03.23-18.03.24.	COMPLIANT
C22	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance reporting and independent auditing. Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.	At all times	Noted	COMPLIANT
ACCESS TO INFORMATION				

No	SSD9394 Compliance Requirement	Development Phase	Evidence and Comments	Compliance Status
C23	Within six months of the date of this consent and for the life of the development, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged; (v) regular reporting on the environmental performance of the development in accordance with the reporting requirements in any plans or programs approved under the conditions of this consent; (vi) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vii) a summary of the current stage and progress of the development; (viii) contact details to enquire about the development or to make a complaint; (ix) a complaints register, updated monthly; (x) the Compliance Report of the development; (xi) audit reports prepared as part of any Independent Audit of the development and the Applicant's response to the recommendations in any audit report; (xii) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.	At all times	Information uploaded (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) 16.08.21 (ii) 16.08.22 (iii) Bird Life Monitoring – Aug 21 OEMP (v9) 17.03.23 OMP (V6) 17.03.23 **CEMP** – 06.07.23 – Approved 08.08.23 including sub plans: Erosion and Sediment control plan (MPN consulting 06.07.23 Rev 1) Construction Noise Management plan (Pulse White Noise Acoustics 20.04.23 Rev 4) Construction Traffic Management Plan (26.03.24 Rev V02) Community Consultation and Complaints Handling Procedure (iv) Current with construction start April 15th 2024 (v) Currently CR and IA only (vi) Currently CR and IA only (vii) Current with construction start April 15th 2024 (viii) 22.03.21 (ix) MONTHLY Since Jan 22 – updated monthly and records retained (x) CR 25.07.23 (xi) IA 15.07.22 (xii) NIL (b) Noted	COMPLIANT

APPENDIX B – Annual Production Summary & Weekly Production Data

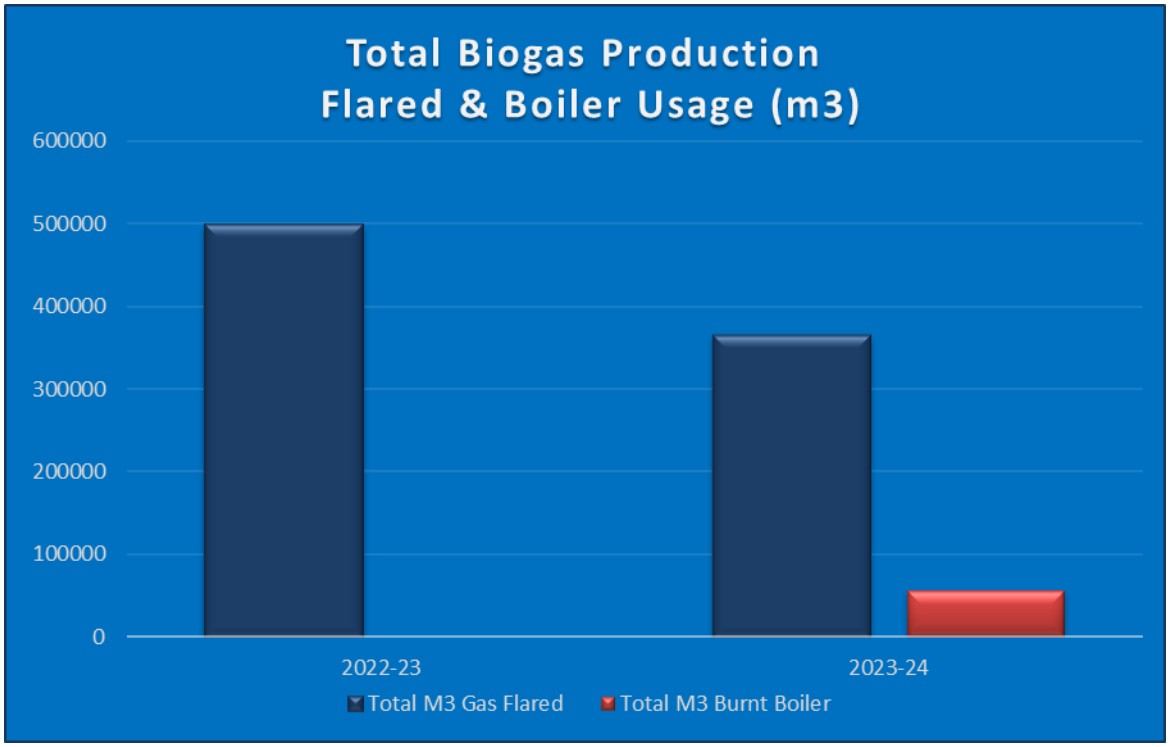
REPORTING PERIOD - 19th March 2023 – 18th March 2024



Week Ending	Raw Material Intake (T)	Finished Product (T) – *THRESHOLD 1120 T*
25/03/2023	1629.5	494.8
1/04/2023	1463.64	442.5
8/04/2023	1446.36	434.4
15/04/2023	1562.2	461.0
22/04/2023	1619.68	482.7
29/04/2023	1612.74	498.7
6/05/2023	1753.5	539.3
13/05/2023	1728.38	528.9
20/05/2023	1654.18	519.0
27/05/2023	1719.36	545.0
3/06/2023	1777.88	555.8
10/06/2023	1709.5	522.1
17/06/2023	1732.6	520.0
24/06/2023	1816.52	549.2
1/07/2023	1879.16	562.4
8/07/2023	1693.6	509.1
15/07/2023	1703	509.3
22/07/2023	1658.66	520.7
29/07/2023	1776.82	543.3
5/08/2023	1688.42	511.0

12/08/2023	1799.24	541.4
19/08/2023	1722.08	537.2
26/08/2023	1814.2	554.7
2/09/2023	1652.74	494.2
9/09/2023	1876.6	580.0
16/09/2023	1889.72	589.8
23/09/2023	1957.94	626.5
30/09/2023	1810.94	575.7
7/10/2023	1929.48	608.8
14/10/2023	1780.04	548.9
21/10/2023	1826.6	573.5
28/10/2023	1994.4	616.3
4/11/2023	1901.86	594.7
11/11/2023	2253.36	690.1
18/11/2023	2000.6	630.4
25/11/2023	2031.82	633.2
2/12/2023	2111.64	662.6
9/12/2023	2242.68	681.9
16/12/2023	2259.12	681.2
23/12/2023	2749.98	821.4
30/12/2023	1873.3	557.4
6/01/2024	2277.21	700.4
13/01/2024	2427.28	753.1
20/01/2024	2336.2	700.0
27/01/2024	2218.86	671.2
3/02/2024	2155.28	655.8
10/02/2024	2183	679.8
17/02/2024	2178.26	666.2
24/02/2024	2201.8	686.3
2/03/2024	2056.1	629.9
9/03/2024	2167.18	672.2
16/03/2024	2197.26	676.1
TOTAL (T)	**99502.5**	**30539.6**

APPENDIX C – Total Biogas Production – Flared & Boiler usage (m3)



APPENDIX D - SSD9394 –

First Page of document added to confirm version details. Full document is publicly available or can be requested

Development Consent

Section 4.38 of the *Environmental Planning and Assessment Act 1979*

As delegate of the Minister for Planning and Public Spaces under delegation executed on 9 March 2020, I approve the Development Application referred to in Schedule 1, subject to the conditions specified in Schedule 2.

These conditions are required to:

- prevent, minimise, or offset adverse environmental impacts;
- set standards and performance measures for acceptable environmental performance;
- require regular monitoring and reporting; and
- provide for the ongoing environmental management of the development

Sargeant

18/12/2020

Anthea Sargeant
Executive Director
Key Sites and Regional Assessment

Sydney 2020

SCHEDULE 1

Application Number:	SSD-9394
Applicant:	Baiada (Tamworth) Pty Ltd
Consent Authority:	Minister for Planning and Public Spaces
Site:	1154 Gunnedah Road, Westdale Lot 100 on DP1097471 Lot 101 on DP1097471 Lot 102 on DP1097471
Development:	Construction and operation of Baiada Integrated Poultry Processing Facility, including: • Poultry processing facility, with capacity to process up to 3 million birds a week • Protein Recovery Plant, with capacity to render up to 1,680 tonnes of finished product per week • Wastewater treatment plant • Advanced water treatment plant • Road connection to Workshop Lane • Earthworks • Connection to infrastructure
Preamble:	This instrument applies to the ***Development*** which is comprised of the ***Existing Development*** and the ***Project*** on the land (refer to definitions)

NSW Government
Department of Planning, Industry and Environment

APPENDIX E - EPL 7566

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Section 58(5) Protection of the Environment Operations Act 1997

Licence Variation

Licence - 7566

BAIADA POULTRY PTY LIMITED
PO BOX 21
PENDLE HILL NSW 2145

Attention: Mr Grant White

Notice Number	1633388
File Number	EF13/2590
Date	17-Oct-2023

NOTICE OF VARIATION OF LICENCE NO. 7566

BACKGROUND

A. BAIADA POULTRY PTY LIMITED ("the licensee") is the holder of Environment Protection Licence No. 7566 ("the licence") issued under the *Protection of the Environment Operations Act 1997* ("the Act"). The licence authorises the carrying out of activities at 1154 OXLEY HIGHWAY, TAMWORTH, NSW, 2340 ("the premises").

B. On 27-Sep-2023 the Environment Protection Authority (EPA) received an application for the variation of the licence.

C. The Licensee requested removal of discharge point No.6 from the licence condition P1.1 as the biofilter in question has been decommissioned along with the old wastewater treatment plant it serviced.

D. The EPA has varied the licence as requested.

E. This variation does not authorise a significant increase in environmental impact of the activities authorised or controlled by the Licence.

VARIATION OF LICENCE NO. 7566

1. By this notice the EPA varies licence No. 7566. The attached licence document contains all variations that are made to the licence by this notice.
2. The following variations have been made to the licence:
   - Condition P1.1 has been varied to remove discharge point No.6.

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APPENDIX F – EPL ANNUAL RETURN 23-24

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Annual Return

BAIADA POULTRY PTY LIMITED

Licence 7566

A. Statement of Compliance - Licence Details

ALL Licence holders must check that the Licence details in Section A are correct.

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at: http://www.epa.nsw.gov.au/licensing-and-regulation/licensing or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

A1. Licence holder

Licence number	: 7566
Licence holder	: BAIADA POULTRY PTY LIMITED
Trading name *(if applicable)*	:
ABN	: 96 002 925 948
ACN	: 002 925 948
Reporting period	: From: 19-3-2023 To: 18-3-2024

A2. Premises to which Licence Applies (if applicable)

Common name (if any)	: OAKBURN PROTEIN RECOVERY PLANT
Premises	: 1154 OXLEY HIGHWAY TAMWORTH 2340 NSW

A3. Activities to which Licence Applies

Livestock processing activities

Chemical storage

A4. Other Activities (if applicable)

A5. Fee-Based Activity Classifications

Note that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
General chemicals storage	> 0.00 - 5,000.00	kL storage capacity
Rendering or fat extraction	> 4,000.00	T annual production capacity

APPENDIX G – LIQUID TRADE WASTE AGREEMENT 21-26

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REGIONAL COUNCIL
Tamworth

LIQUID TRADE WASTE SERVICES AGREEMENT

BETWEEN

Tamworth Regional Council

AND

Baiada Poultry Pty Ltd

Oakburn Protein Recovery Plant Tamworth 2021 - 2026

Executed 15/11/21 : Expiry 14/11/26

END OF REPORT