



DOC ref: DOC17/646380
Your ref:

Flyash Australia Pty Limited
ACN 002 840 271 ABN 68 002 840 271
PO Box 42
LINDFIELD NSW 2070

Attention: Mr Bruce Hunter & Mr Colin Enright

22 December 2017

To The Proper Officer

**Environment Protection Licence 3780
Compliance Inspection – December 2017**

I refer to the compliance inspection of Flyash Australia Pty Limited's (Flyash Australia) Eraring facility (the Premises) undertaken by me on 21 December 2017.

The purpose of this compliance inspection was to meet and discuss current issues and broadly assess compliance against the provisions of the *Protection of the Environment Operations Act 1997* (the POEO Act) and the conditions of environment protection licence 3780 (the Licence).

On the day of the compliance inspection, I was satisfied that day to day operations at the Premises generally complied with the provisions of the POEO Act and the conditions of the Licence although the following minor issues were discussed with Mr Colin Enright which require resolution:

1. It appears that whilst the Pollution Incident Response Management Plan (PIRMP) for the Premises can be located online using a search engine, it is not apparent when manually searching the www.flyashaustralia.com.au website with the links to the "Emergency Procedures Manual" and "Environmental Management Plan" not working.
2. The complaints register used in connection with any complaints received was not able to be explained on the day of the compliance inspection although one is believed to be in operation.

The EPA requests that the first issue be addressed and advice be provided in respect of the second issue as soon as possible and by no later than **5pm on 12 January 2018**. Please advise the EPA in writing via hunter.region@epa.nsw.gov.au when these issues have been resolved.

Finally, the EPA has taken this opportunity to review and update the Licence as appropriate. As such, please find attached a Draft Licence Variation Notice for review and comment. Can you please review the attached Draft Notice and provide any comments by the date and time nominated above. If no comments are received by this date and time, the EPA will finalise and issue the Draft Notice without further change.

If you have any questions about this matter, please contact me on (02) 4908 6830.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Matthew Corradin', written in a cursive style.

MATTHEW CORRADIN
Senior Operations Officer
Environment Protection Authority