

Med-X Arndell Park - Environmental Register - Complaints 2023 period

| omplaint # | Date and Time the complaint was made | Description of Complaint | When the complaint was observed - date | Activities that may have contributed to | Actions that was taken to resolve the complaint | Stakeholder communications | Further actions and improvements | CLOSED | DATE & INITIALS |
|------------|--|--|--|--|---|---|--|--------|--|
| 01 | 16/01/2023 | Odour noted from neighbour at Wallboard Tools folowing Account Manager contacting Med-X via email requesting to discuss | Morning 10/01/2023 | Exhaust stack where steam is emitted after cooling in the external holding tank. | Met with neighbour to discuss but smell was not evident at the time. Explained to neighbour that Med-X is seeking a quote to introduce cooling spray into the steam flow to reduce emissions. Phone call was also made to Jason (Wallboard) to advise of abovementioned too. See sheet: Documents evidence CL23 01. | | Wallboard to be contacted next week once quote for cooling spray work is obtained. Med-X Leadenhip team advised of complaint during weekly meeting. Med-X to consider implementation of cooling sprays to further reduce likelihood of adour emissions. Quote received for cooling sprays 24/01. Investigating feasibility. | No | Chris Grundy & Sinead Busher 01/2023 |
| 02 | 13/02/2023 | Phone call from neighbour at Wallboard Tools advising of odour coming from the facility. | 9:37am 13/02/2023 | Autoclave cycle exhaust at end of cycle. | Branch Manager went to check the stage of the processing within the autoclave facility. Confirmed and of cycle. Branch Manager välled neighbour immediately to obtain further details of the adour from the neighbour and discussed other potential contributing factors within the vicinity. Odour was not present when visiting neighbour so no action could be faken in that moment. | cail. | Raised the complaint with site operational staff and it was raised that the waste being processed during the cycle when the complaint was received has sprays applied to suppress odour. Branch manager to investigate the possibility of the odour coming from the shredding step in the process. | No | Sinead Busher 02/2023 |
| 03 | 24/02/2023 | Phone call from neighbour at Wallboard Tools advising of adour coming from the facility. | 12:03pm 24/02/2023 | Autoclave cycle exhaust at end of cycle. | Branch Manager went to check the stage of the processing within the autoclave facility. Confirmed end of cycle. Branch Manager visited neighbour immediately to obtain further details of the colour from the neighbour and discussed other potential contributing factors within the vicinity. Odour was not present when visiting neighbours on action could be taken in that moment. | cail. | Branch Manager to investigate options to manage odours coming from the shredding process. | No | Sinead Busher 02/2023 |
| 04 | 28/02/2023 | Phone call from neighbour at Wallboard Tools advising of odour coming from the facility. | 2:01pm 27/02/2023 | Autoclave cycle exhaust at end of cycle. | Branch Manager checked the daily log of cycles for the day of the call as it was missed the day before. Observed that the call was received at end of cycle. Branch manager went to visit neighbour and the odour was no longer present. | Branch Manager advised the neighbour that Med-X is investigating possible sources of the adour. The immediate communication is helpful as this has flagged that the issue appears to relate to the end of the autoclave cycle. | Further investigation into the options available to minimise adour from the exhausting of steam at the end of the cycle as this appears to be the time when a complaint is received from the neighbour for certain types of waste. Branch manager sourcing third party to collect and dispose of recycled water from the facility which is being reflocuted in the autoclave process. | No | Sinead Busher 02/2023 |
| 05 | N/A | N/A | N/A | N/A | N/A | 18/05/2023 Visit to neighbouring businesses (Wallboard Tools & local Mechanics) to discuss recent improvements on site (with National Regulatory Manager, ISW State Manager and newly appointed Branch Manager): - Advised of recent improvements and results of field dour surveys - Asked If any recognisable improvements or changes were noticed - Requested neighbours to continue to be observant and contact Med-X as needed. Despite no compliants being received since February, neighbours noted that occasional adours were noticeable but it is not clear whether these come from the site. The Mechanics advised improvements in odour in line with the timing of recent chiller pipe instalation. | Installation of chiller pipe, reducing steam & replacement of water in reticulated system completed in April & Way 2023. Ongoing communication with neighbours of any improvements that may be undertaken and response to complaints as needed. | No | Sinead Busher 05/2023 |
| 06 | 13/11/2023 | 2023 Odour coming from Moming may have emanated from the goes and detected no noticeable increase in odour. After the phone call, the State Manager conducted a throrough inspection of the premises and detected no noticeable increase in odour. 2023 Odour coming from Med-X building Moming may have emanated from the type of waste processed earder that morning. After the phone call, the State Manager conducted a throrough inspection of the premises and detected no noticeable increase in odour. | | Following the complaint, the Branch Manager had a phone conversation with the neighbour. He wanted to bring it to our attention the unpleasant smell in the morning. He mentioned that it has increased in last couple of weeks. | The external holding tank was checked and it was found that the internal pipe had become disconnected which was diffecting the steam condensing process. The plumber was contacted to organise arepoin of the pipe. Keep one of the roller dons closed until the first cycle of the day is completed and disposed. Review processes and see if any changes have happened in last couple of weeks that may contribute to increase in adour. Include periodic check of cooling tank to ensure it is in good wating condition for condensing steam and monitor adour following the recent repair. Pipe fixed by 120/124 leading to reduction in steam venting from plant. Only fresh water is being used in condenser to assist in steam and adour reduction. | No | Sinead Busher 01/2024 | | |



Med-X Arndell Park - Environmental Register - Complaints 2022 period

Site Contacts: Tim Horton/Chris Grundy/John De Smit and National - Debbie Costin

| Complaint # | Date and Time the complaint was made | Description of Complaint | When the complaint was observed - date and time | Activates that may have contributed to the complaint | Actions that was taken to resolve the complaint | Stakeholder communications | Further actions and improvements | CLOSED | DATE & INITIALS |
|-------------|--|---|---|---|---|---|---|--------|-------------------------|
| 01 | 1/06/2022 | Bad odour noted from neighbour, Darren, at Wallboard, Complainant advised that the smell has been present for several months. | Morning 01/06/2022 | Exhaust stack where steam is emitted after cooling in the external holding tank, contributed to by autoclave process. | Met with neighbour to discuss but smell was not evident at the time. Explained to neighbour that the emission that they see from the exhaust stack is steam. Ongoing observation of issue to be undertaken on site. | Visited neighbour, Wallboard, to discuss complaint. EPA NSW visited site following odour report received from a neighbour (detaits of who not specified). - Site visit was conducted with no odour evident. EPA was able to witness steam eject the autoclave. | Ongoing field adour surveys as part of reporting requirements to be undertaken. Neighbour advised to contact Med-X should issue arise again. Med-X to observe operations to check for potential adours and address as necessary. | No | All managers 06/2022 |
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Med-X Arndell Park - Environmental Register - Complaints 2021 period

Site Contacts: Tim Horton/Chris Grundy/John De Smit and National - Debbie Costin

| Complaint # | Date and Time the complaint was made | Description of Complaint | When the complaint was observed - date and time | Activities that may have contributed to the complaint | Actions that was taken to resolve the complaint | Stakeholder communications | Further actions and improvements | CLOSED | DATE & INITIALS |
|-------------|--|---|---|--|--|--|--|--------|-------------------------|
| 01 | 22/07/2021 | Odour/Yellow Spots noted from neighbour Jason Wallboard reported to EPA | Am 22/07/2021 | Detailed listed in CL21 tab | Review undertaken and technical check but not from our site. Also spoke to neighbour to see where issue might be around neighbourhood. | Phone call from EPA and awaiting further comms to report to all depts. | No further comms received. Tabled at site and leadership | Yes | All managers 08/2021 |
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