

Visy Tumut Environmental Management Targets 2023-24

	Environmental Performance Area	Key Result Areas	Target 2022-23	Target 2023-24	Measure	Results 2022-23
1	Compliance	Ensure compliance with Development Consent Conditions	Reduction in non-compliances with Development Consent Conditions compared to the previous reporting period	Reduction in non-compliances with Development Consent Conditions compared to the previous reporting period	Number of non-compliant Consent conditions as reported in Annual Report	Achieved target – 15 non-compliances reported during the 2022 Environmental Compliance Audit. This was an increase on the previous audit which recorded 11 non-compliances.
		Ensure compliance with EPA Licence	Decrease in non-compliances with EPA licence conditions compared to the previous reporting period	Decrease in non-compliances with EPA licence conditions compared to the previous reporting period	Number of non-compliant Licence conditions and exceedance events in Annual Compliance Return submitted to EPA	Achieved Target – Total CEMS exceedance events during the reporting period was 61. This was a decrease on the previous reporting period, which had 323 CEMS exceedance events.
		No fines, no prosecutions	No fines, no prosecutions	No fines, no prosecutions	Number of fines and prosecutions	Achieved target – no fines or prosecutions received during the reporting period.
2	Production Efficiencies (Environmental)	Energy Use (Electricity)	Reduction	Reduction	Kwh/tonne paper	Below target (13.6% increase from FY21-22)
		Natural Gas	Reduction	Reduction	GJ/tonne paper	Below target (10.7% increase from FY21-22)
		Waste to landfill	Maintain or reduce rate	Maintain or reduce rate	kg/tonne paper	Below target (5.0% increase from FY21-22)
		Water Use	Reduction	Maintain or reduce rate	kL/tonne paper	Below target (1.3% increase from FY21-22)
3	Management System	Internal ISO14001 EMS Audit	Complete 1 internal EMS Audit	Complete 1 internal EMS Audit	Internal EMS Audit completed	Achieved target – HSE Corporate Audit last completed for Tumut in December 2021. Not required to be redone until 2024.
4	Air emissions	Minimise odour impacts off site	Reduce odour emissions and events that give rise to odour impacts	Reduce odour emissions and events that give rise to odour impacts	Number of odour complaints	Achieved target – Total odour complaints received during the reporting period was 17. This was a slight decrease of 4 on the previous year.
5	Environmental Monitoring	Ensure all Monitoring is undertaken in accordance with EPA licence	No non-compliances related to CEMS data capture and analyser uptime	No non-compliances related to CEMS data capture and analyser uptime	CEMS data capture and analyser uptime meets requirements	Below target – Data capture below requirements at one monitoring point. Flow Main Stack 1.
			Ensure sampling is undertaken as per schedule	Ensure sampling is undertaken as per schedule	% of monitoring intervals completed (of total number of intervals)	Achieved target – All monitoring intervals were completed as per the requirements.