

Visy Tumut Environmental Management Targets 2024-25

	Environmental Performance Area	Key Result Areas	Target 2023-24	Target 2024-25	Measure	Results 2023-24
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 – 13 non-compliances reported during the 2023 Environmental Compliance Audit. This was a decrease compared to the previous audit which recorded 15 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	Below Target – Total CEMS exceedance events during the reporting period was 116. This was an increase on the previous reporting period, which had 61 CEMS exceedance events.
		No fines, no prosecutions	No fines, no prosecutions	No fines, no prosecutions	Number of fines and prosecutions	Below target – Issued a fine following Court proceedings in May 2024 for the 2022 Spill Incident to Sandy Creek.
2	Production Efficiencies (Environmental)	Energy Use (Electricity)	Reduction	Reduction	Kwh/tonne paper	Below target (5.3% increase from FY22-23)
		Natural Gas	Reduction	Reduction	GJ/tonne paper	Achieved target (18.6% decrease from FY22-23)
		Waste to landfill	Maintain or reduce rate	Maintain or reduce rate	kg/tonne paper	Achieved target (12.3% decrease from FY22-23)
		Water Use	Reduction	Maintain or reduce rate	kL/tonne paper	Achieved target (0.7% decrease from FY22-23)
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 December 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	Below target – Total odour complaints received during the reporting period was 25. This was an increase of 8 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. TRS Main Stack 1 = 83.33%.
			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.