

# Licence Variation

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Licence - 6061

WOLLONDILLY SHIRE COUNCIL  
ABN 93 723 245 808  
PO BOX 21  
PICTON NSW 2571

Notice Number 1566671  
File Number EF13/3868  
Date 20-Nov-2018

## NOTICE OF VARIATION OF LICENCE NO. 6061

### BACKGROUND

- A. WOLLONDILLY SHIRE COUNCIL ("the licensee") is the holder of Environment Protection Licence No. 6061 ("the licence") issued under the *Protection of the Environment Operations Act 1997* ("the Act"). The licence authorises the carrying out of activities at ANTHONY ROAD, BARGO, NSW, 2574 ("the premises").
- B. On 28-Jun-2018 the Environment Protection Authority (EPA) received an application for the variation of the licence, with additional information and clarifications provided on 23 July 2018 and 28 September 2018. The application sought to increase the total amount of waste permitted to be received at the premises from 5,000 tonnes per annum to 12,000 tonnes per annum.
- C. The EPA has considered the application and agrees to vary the licence as requested.
- D. The EPA has also added new special conditions to the licence requiring the installation of weighbridge at the premises by 30 June 2019.

### VARIATION OF LICENCE NO. 6061

1. By this notice the EPA varies licence No. 6061. 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:
  - The waste limits in Section L3 of the licence have been updated so that up to 12,000 tonnes of waste can be received at the premises each year.

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- Condition E1.1 has been added to the licence requiring the installation of a weighbridge at the premises by 30 June 2019.
- Condition E1.2 has been added to the licence requiring the provision of relevant documentation to the EPA within 30 days of installing the weighbridge.

A handwritten signature in blue ink, appearing to read 'Megan Whelan', written over a horizontal line.

.....  
**MEGAN WHELAN**

**Unit Head Waste Compliance**

**Environment Protection Authority**

(by Delegation)

## **INFORMATION ABOUT THIS NOTICE**

- This notice is issued under section 58(5) of the Act.
- Details provided in this notice, along with an updated version of the licence, will be available on the EPA's Public Register (<http://www.epa.nsw.gov.au/prpoeo/index.htm>) in accordance with section 308 of the Act.

## **Appeals against this decision**

- You can appeal to the Land and Environment Court against this decision. The deadline for lodging the appeal is 21 days after you were given notice of this decision.

## **When this notice begins to operate**

- The variations to the licence specified in this notice begin to operate immediately from the date of this notice, unless another date is specified in this notice.
- If an appeal is made against this decision to vary the licence and the Land and Environment Court directs that the decision is stayed the decision does not operate until the stay ceases to have effect or the Land and Environment Court confirms the decision or the appeal is withdrawn (whichever occurs first).

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<b><u>Licence Details</u></b>	
Number:	6061
Anniversary Date:	17-November

<b><u>Licensee</u></b>
WOLLONDILLY SHIRE COUNCIL
PO BOX 21
PICTON NSW 2571

<b><u>Premises</u></b>
BARGO WASTE MANAGEMENT CENTRE
ANTHONY ROAD
BARGO NSW 2574

<b><u>Scheduled Activity</u></b>
Waste disposal (application to land)

<b><u>Fee Based Activity</u></b>	<b><u>Scale</u></b>
Waste disposal by application to land	Any capacity

<b><u>Region</u></b>
Waste & Resource Recovery
59-61 Goulburn Street
SYDNEY NSW 2000
Phone: (02) 9995 5000
Fax: (02) 9995 5999
PO Box A290
SYDNEY SOUTH NSW 1232



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## Information about this licence

### Dictionary

A definition of terms used in the licence can be found in the dictionary at the end of this licence.

### Responsibilities of licensee

Separate to the requirements of this licence, general obligations of licensees are set out in the Protection of the Environment Operations Act 1997 ("the Act") and the Regulations made under the Act. These include obligations to:

- ensure persons associated with you comply with this licence, as set out in section 64 of the Act;
- control the pollution of waters and the pollution of air (see for example sections 120 - 132 of the Act);
- report incidents causing or threatening material environmental harm to the environment, as set out in Part 5.7 of the Act.

### Variation of licence conditions

The licence holder can apply to vary the conditions of this licence. An application form for this purpose is available from the EPA.

The EPA may also vary the conditions of the licence at any time by written notice without an application being made.

Where a licence has been granted in relation to development which was assessed under the Environmental Planning and Assessment Act 1979 in accordance with the procedures applying to integrated development, the EPA may not impose conditions which are inconsistent with the development consent conditions until the licence is first reviewed under Part 3.6 of the Act.

### Duration of licence

This licence will remain in force until the licence is surrendered by the licence holder or until it is suspended or revoked by the EPA or the Minister. A licence may only be surrendered with the written approval of the EPA.

### Licence review

The Act requires that the EPA review your licence at least every 5 years after the issue of the licence, as set out in Part 3.6 and Schedule 5 of the Act. You will receive advance notice of the licence review.

### Fees and annual return to be sent to the EPA

For each licence fee period you must pay:

- an administrative fee; and
- a load-based fee (if applicable).

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The EPA publication “A Guide to Licensing” contains information about how to calculate your licence fees. The licence requires that an Annual Return, comprising a Statement of Compliance and a summary of any monitoring required by the licence (including the recording of complaints), be submitted to the EPA. The Annual Return must be submitted within 60 days after the end of each reporting period. See condition R1 regarding the Annual Return reporting requirements.

Usually the licence fee period is the same as the reporting period.

## Transfer of licence

The licence holder can apply to transfer the licence to another person. An application form for this purpose is available from the EPA.

## Public register and access to monitoring data

Part 9.5 of the Act requires the EPA to keep a public register of details and decisions of the EPA in relation to, for example:

- licence applications;
- licence conditions and variations;
- statements of compliance;
- load based licensing information; and
- load reduction agreements.

Under s320 of the Act application can be made to the EPA for access to monitoring data which has been submitted to the EPA by licensees.

## This licence is issued to:

<b>WOLLONDILLY SHIRE COUNCIL</b>
<b>PO BOX 21</b>
<b>PICTON NSW 2571</b>

subject to the conditions which follow.

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## 1 Administrative Conditions

### A1 What the licence authorises and regulates

A1.1 This licence authorises the carrying out of the scheduled activities listed below at the premises specified in A2. The activities are listed according to their scheduled activity classification, fee-based activity classification and the scale of the operation.

Unless otherwise further restricted by a condition of this licence, the scale at which the activity is carried out must not exceed the maximum scale specified in this condition.

Scheduled Activity	Fee Based Activity	Scale
Waste disposal (application to land)	Waste disposal by application to land	Any capacity

### A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details
BARGO WASTE MANAGEMENT CENTRE
ANTHONY ROAD
BARGO
NSW 2574
LOT 242 DP 751250

### A3 Information supplied to the EPA

A3.1 Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence.

In this condition the reference to "the licence application" includes a reference to:

- the applications for any licences (including former pollution control approvals) which this licence replaces under the Protection of the Environment Operations (Savings and Transitional) Regulation 1998; and
- the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.

A3.2 The document titled "Wollondilly Shire Council April 1998 Bargo Non-Putrescible Waste Management Centre Landfill Environmental Management Plan" is not to be taken as part of the documentation in A3.1, other than those parts specifically referenced in this licence.

Note: For the purposes of this licence the abbreviation "LEMP" is defined as the document titled Wollondilly Shire Council April 1998 Bargo Non-Putrescible Waste Management Centre Landfill Environmental



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Management Plan.

## 2 Discharges to Air and Water and Applications to Land

### P1 Location of monitoring/discharge points and areas

P1.1 The following utilisation areas referred to in the table below are identified in this licence for the purposes of the monitoring and/or the setting of limits for any application of solids or liquids to the utilisation area.

P1.2 The following points referred to in the table are identified in this licence for the purposes of the monitoring and/or the setting of limits for discharges of pollutants to water from the point.

#### *Water and land*

EPA Identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
1	Groundwater		Groundwater monitoring point described as BA1 on Figure 1.1 of the document titled "Bargo Non-Putrescible Waste Management Centre - Landfill Environmental Management Plan" dated April 1998.
2	Surface water (Pond A)	Surface water (Pond A)	Sedimentation Pond A described as "existing Pond A" on Drawing number 21-13403-C200 of the Report titled "Bargo WMC Management Plans - Stormwater Management Plan" dated May 2005
3	Surface water		Surface water monitoring point in Dog Trap Creek described as BA4 on Figure 1.1 of the document titled "Bargo Non-Putrescible Waste Management Centre - Landfill Environmental Management Plan" dated April 1998.
4	Surface water		Surface water monitoring point in Dog Trap Creek described as BA5 on Figure 1.1 of the document titled "Bargo Non-Putrescible Waste Management Centre - Landfill Environmental Management Plan" dated April 1998.

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5	Surface water (Pond B)	Surface water (Pond B)	Sedimentation Pond B described as "proposed Pond B Proposed Surface Water Monitoring Point BA8" on Drawing number 21-13403-C200 of the Report titled "Bargo WMC Management Plans - Stormwater Management Plan" dated May 2005 and prepared by GHD Pty Ltd.
6	Surface water (Drainage line)		Drainage line described as "seepage interception zone" on drawing 21-13403-C200 of the document titled "Bargo WMC Management Plans - Stormwater Management Plan" dated May 2005 and prepared by GHD Pty Ltd.
7	Groundwater (Up-gradient of the landfill)		Groundwater monitoring point described as "BA6" on map attached to Wollondilly Shire Council letter dated 2 May 2006 and referenced 358 GC.
8	Groundwater (Down-gradient of the landfill)		Groundwater monitoring point described as "BA7a" on map attached to Wollondilly Shire Council letter dated 18 May 2005 and referenced G1/2 GC

P1.3 The following points referred to in the table below are identified in this licence for the purposes of monitoring and/or the setting of limits for the emission of pollutants to the air from the point.

### Air

EPA identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
9	Surface Gas Emission Monitoring		Areas where intermediate or final cover has been placed
10	Gas Accumulation Monitoring		All buildings within 250m of deposited waste

## 3 Limit Conditions

### L1 Pollution of waters

L1.1 Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.

### L2 Concentration limits

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- L2.1 For each monitoring/discharge point or utilisation area specified in the table\&s below (by a point number), the concentration of a pollutant discharged at that point, or applied to that area, must not exceed the concentration limits specified for that pollutant in the table.
- L2.2 Where a pH quality limit is specified in the table, the specified percentage of samples must be within the specified ranges.
- L2.3 To avoid any doubt, this condition does not authorise the pollution of waters by any pollutant other than those specified in the table\&s.
- L2.4 Water and/or Land Concentration Limits

## POINT 2,5

Pollutant	Units of Measure	50 percentile concentration limit	90 percentile concentration limit	3DGM concentration limit	100 percentile concentration limit
Ammonia	milligrams per litre				0.9
Total suspended solids	milligrams per litre				50

- L2.5 Air Concentration Limits

## POINT 9

Pollutant	Units of measure	100 percentile concentration limit	Reference conditions	Oxygen correction	Averaging period
Methane	percent by volume	1.25	Special Method 1		

## POINT 10

Pollutant	Units of measure	100 percentile concentration limit	Reference conditions	Oxygen correction	Averaging period
Methane	percent by volume	1.25	Special Method 2		

## L3 Waste

- L3.1 The licensee must not cause, permit or allow any waste to be received at the premises, except the wastes expressly referred to in the column titled "Waste" and meeting the definition, if any, in the column titled "Description" in the table below.

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Any waste received at the premises must only be used for the activities referred to in relation to that waste in the column titled "Activity" in the table below.

Any waste received at the premises is subject to those limits or conditions, if any, referred to in relation to that waste contained in the column titled "Other Limits" in the table below.

This condition does not limit any other conditions in this licence.

Code	Waste	Description	Activity	Other Limits
NA	General solid waste (non-putrescible)	As defined in Schedule 1 of the POEO Act, in force from time to time.	Waste disposal (application to land) Resource recovery	Stockpiling of unprocessed wood waste and unprocessed garden waste at the premises must not exceed 4000 cubic metres (m3)
NA	Waste tyres	As defined in Schedule 1 of the POEO Act, in force from time to time.	Waste disposal (application to land)	Tyres stockpiled on the premises must not exceed 50 tonnes of tyres at any one time
NA	Waste	Any waste received on site that is below licensing thresholds in Schedule 1 of the POEO Act, as in force from time to time	-	NA

L3.2 The total amount of waste received at the premises must not exceed 12,000 tonnes in any twelve month period.

L3.3 The licensee must not dispose of any tyre at the premises unless:

- The tyre has a diameter of 1.2 metres or more; and/or
- The tyre has been shredded or had its walls removed; and/or
- The tyre was delivered to the premises as part of a domestic load.

L3.4 For the purposes of this condition:

- Tyres are taken to be shredded only if the tyres are in pieces measuring no more than 250mm in any direction; and
- Domestic load means a load containing no more than 5 tyres having a diameter of less than 1.2 metres.

L3.5 Tyres stockpiled on the premises must:

- be located in a clearly defined area away from the tipping face; and
- be managed to control vermin; and

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c) be managed to prevent any tyres from catching fire.

## L4 Noise limits

L4.1 Noise from the premises must not exceed an LA10 (15 minute) noise emission criterion of 55 dB(A), except as expressly permitted by this licence.

L4.2 Noise from the premises is to be measured at any point within one metre of the nearest affected residence or other noise sensitive areas to determine compliance with Condition L4.1. 5dB(A) must be added if the noise is tonal or impulsive in character.

## L5 Potentially offensive odour

L5.1 No condition of this licence identifies a potentially offensive odour for the purposes of section 129 of the Protection of the Environment Operations Act 1997.

Note: Section 129 of the Protection of the Environment Operations Act 1997, provides that the licensee must not cause or permit the emission of any offensive odour from the premises but provides a defence if the emission is identified in the relevant environment protection licence as a potentially offensive odour and the odour was emitted in accordance with the conditions of a licence directed at minimising odour.

## 4 Operating Conditions

### O1 Activities must be carried out in a competent manner

O1.1 Licensed activities must be carried out in a competent manner.

This includes:

- a) the processing, handling, movement and storage of materials and substances used to carry out the activity; and
- b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.

### O2 Maintenance of plant and equipment

O2.1 All plant and equipment installed at the premises or used in connection with the licensed activity:

- a) must be maintained in a proper and efficient condition; and
- b) must be operated in a proper and efficient manner.

### O3 Dust

O3.1 All operations and activities occurring at the premises must be carried out in a manner that will minimise the emission of dust from the premises.

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## **O4 Emergency response**

- O4.1 All activities and operations at the premises must be carried out in a manner that will prevent and minimise the risk of fires.

## **O5 Processes and management**

- O5.1 The licensee must take all practicable steps to control entry to the premises.
- O5.2 Recycling facilities at the premises must be clearly marked and be available for access by the public.

## **O6 Waste management**

- O6.1 There must be no incineration or burning of any waste at the premises.
- O6.2 The licensee must ensure that recycling facilities are provided for the following materials:
- a) Glass – clear, brown and green;
  - b) Paper and cardboard;
  - c) PET plastic;
  - d) Aluminium and steel cans;
  - e) Bricks, tiles, concrete;
  - f) Re-useable timber, firewood and garden waste; and
  - g) Whitegoods, motor vehicles and metal.
- O6.3 The licensee must ensure that the amount of landfill void space used per tonne of waste disposed at the premises is minimised.
- O6.4 The licensee must ensure that the achieved compaction rate of landfilled waste (excluding cover material) is stated in the annual report for the waste premises submitted to the EPA.
- O6.5 The licensee must ensure that the landfill cells are capped progressively and in accordance with condition O6.6 during operations and specifically at times when the level of waste reaches final heights as detailed in the LEMP.
- O6.6 Final capping must comprise five layers in the order of installation: a seal bearing surface, a gas drainage layer, a sealing layer, an infiltration layer and the revegetation layer as specified in Section 5.3.2 of the LEMP.
- O6.7 Cover material must be Virgin excavated natural materials.
- a) Daily cover  
Cover material must be applied to a minimum depth of 15 centimetres over all exposed landfilled waste prior to ceasing operations at the end of each day.
  - b) Intermediate cover

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Cover material must be applied to a depth of 30 centimetres over surfaces of the landfilled waste at the premises which are to be exposed for more than 90 days.

c) Cover material stockpile

At least two weeks cover material must be available at the premises under all weather conditions. This material may be won on site, or alternatively a cover stockpile must be maintained adjacent to the tip face.

O6.8 Where wastes are received at the Premises for purposes of reuse, reprocessing, recovery, recycling or transfer to another premises, then such wastes are not required to be covered on a daily basis provided that:

a) Such wastes are stored and managed so as not to cause or be likely to cause any off-site environmental effects; and

b) Such wastes are stored in a clearly defined area of the premises away from the tipping face.

O6.9 The licensee must manage the disposal of waste at the premises in accordance with the progressive filling plan titled "Bargo WMC Management Plans - Progressive Filling Program dated May 2005 and prepared by GHD Pty Ltd.

## O7 Other operating conditions

O7.1 The landfill surface must be contoured to ensure stormwater is managed separately from leachate.

O7.2 Sedimentation ponds A and B must be operated and maintained so as to collect and impound, without discharge to waters external to the premises, all surface water from the 90th percentile 5 day rainfall event.

O7.3 The licensee must manage sedimentation ponds A and B in accordance with the report titled "Bargo WMC Management Plans – Stormwater Management Plan" dated May 2005 and prepared by GHD.

## 5 Monitoring and Recording Conditions

### M1 Monitoring records

M1.1 The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.

M1.2 All records required to be kept by this licence must be:

a) in a legible form, or in a form that can readily be reduced to a legible form;

b) kept for at least 4 years after the monitoring or event to which they relate took place; and

c) produced in a legible form to any authorised officer of the EPA who asks to see them.

M1.3 The following records must be kept in respect of any samples required to be collected for the purposes of this licence:

a) the date(s) on which the sample was taken;

b) the time(s) at which the sample was collected;

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- c) the point at which the sample was taken; and
- d) the name of the person who collected the sample.

## M2 Requirement to monitor concentration of pollutants discharged

M2.1 For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns:

### M2.2 Air Monitoring Requirements

#### POINT 9

Pollutant	Units of measure	Frequency	Sampling Method
Methane	percent by volume	Yearly	Special Method 1

#### POINT 10

Pollutant	Units of measure	Frequency	Sampling Method
Methane	percent by volume	Yearly	Special Method 2

Note: Special Method 1 means monitoring undertaken in accordance with Benchmark Technique 17 of document *Environmental Guidelines: Solid Waste Landfills (1996)* for the purposes of the above table.

Note: Special Method 2 means monitoring undertaken in accordance with Benchmark Technique 18 of document *Environmental Guidelines: Solid Waste Landfills (1996)* for the purposes of the above table.

### M2.3 Water and/ or Land Monitoring Requirements

#### POINT 1,7,8

Pollutant	Units of measure	Frequency	Sampling Method
Standing Water Level	metres	Quarterly	In situ

#### POINT 2

Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams per litre	Yearly	Grab sample



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Aluminium	milligrams per litre	Yearly	Grab sample
Arsenic	milligrams per litre	Yearly	Grab sample
Barium	milligrams per litre	Yearly	Grab sample
Benzene	milligrams per litre	Yearly	Grab sample
Biochemical oxygen demand	milligrams per litre	Quarterly	Grab sample
Cadmium	milligrams per litre	Yearly	Grab sample
Calcium	milligrams per litre	Yearly	Grab sample
Chloride	milligrams per litre	Yearly	Grab sample
Chromium (hexavalent)	milligrams per litre	Yearly	Grab sample
Chromium (total)	milligrams per litre	Yearly	Grab sample
Cobalt	milligrams per litre	Yearly	Grab sample
Copper	milligrams per litre	Yearly	Grab sample
Ethyl benzene	milligrams per litre	Yearly	Grab sample
Fluoride	milligrams per litre	Yearly	Grab sample
Lead	milligrams per litre	Yearly	Grab sample
Magnesium	milligrams per litre	Yearly	Grab sample
Manganese	milligrams per litre	Yearly	Grab sample
Mercury	milligrams per litre	Yearly	Grab sample
Nitrogen (ammonia)	milligrams per litre	Quarterly	Grab sample
Organochlorine pesticides	milligrams per litre	Yearly	Grab sample
Organophosphate pesticides	milligrams per litre	Yearly	Grab sample
pH	pH	Quarterly	Probe
Potassium	milligrams per litre	Yearly	Grab sample
Sodium	milligrams per litre	Yearly	Grab sample
Sulfate	milligrams per litre	Yearly	Grab sample
Toluene	milligrams per litre	Yearly	Grab sample
Total dissolved solids	milligrams per litre	Quarterly	Grab sample
Total Iron	milligrams per litre	Yearly	Grab sample
Total organic carbon	milligrams per litre	Quarterly	Grab sample
Total petroleum hydrocarbons	milligrams per litre	Yearly	Grab sample
Total Phenolics	milligrams per litre	Yearly	Grab sample
Total Phosphorus - unfiltered sample	milligrams per litre	Yearly	Grab sample
Total suspended solids	milligrams per litre	Quarterly	Grab sample
Xylene	milligrams per litre	Yearly	Grab sample
Zinc	milligrams per litre	Yearly	Grab sample

## POINT 3,4

Pollutant	Units of measure	Frequency	Sampling Method
BOD	milligrams per litre	Quarterly	Grab sample

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Chemical oxygen demand	milligrams per litre	Quarterly	Grab sample
Conductivity	microsiemens per centimetre	Quarterly	Probe
Nitrogen (ammonia)	milligrams per litre	Quarterly	Grab sample
pH	pH	Quarterly	Probe
Total dissolved solids	milligrams per litre	Quarterly	Grab sample
Total organic carbon	milligrams per litre	Quarterly	Grab sample
Total suspended solids	milligrams per litre	Quarterly	Grab sample

## POINT 5

Pollutant	Units of measure	Frequency	Sampling Method
Biochemical oxygen demand	milligrams per litre	Quarterly	Grab sample
Chemical oxygen demand	milligrams per litre	Quarterly	Grab sample
Conductivity	microsiemens per centimetre	Quarterly	Probe
Nitrogen (ammonia)	milligrams per litre	Quarterly	Grab sample
pH	pH	Quarterly	Probe
Total dissolved solids	milligrams per litre	Quarterly	Grab sample
Total organic carbon	milligrams per litre	Quarterly	Grab sample
Total suspended solids	milligrams per litre	Quarterly	Grab sample

## POINT 6,1,7,8

Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams per litre	Yearly	Grab sample
Aluminium	milligrams per litre	Yearly	Grab sample
Arsenic	milligrams per litre	Yearly	Grab sample
Barium	milligrams per litre	Yearly	Grab sample
Benzene	milligrams per litre	Yearly	Grab sample
Cadmium	milligrams per litre	Yearly	Grab sample
Calcium	milligrams per litre	Yearly	Grab sample
Chloride	milligrams per litre	Yearly	Grab sample
Chlorinated volatile compounds	milligrams per litre	Yearly	Grab sample
Chromium (hexavalent)	milligrams per litre	Yearly	Grab sample
Chromium (total)	milligrams per litre	Yearly	Grab sample
Cobalt	milligrams per litre	Yearly	Grab sample
Conductivity	microsiemens per centimetre	Quarterly	Probe

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Copper	milligrams per litre	Yearly	Grab sample
Ethyl benzene	milligrams per litre	Yearly	Grab sample
Fluoride	milligrams per litre	Yearly	Grab sample
Lead	milligrams per litre	Yearly	Grab sample
Magnesium	milligrams per litre	Yearly	Grab sample
Manganese	milligrams per litre	Yearly	Grab sample
Mercury	milligrams per litre	Yearly	Grab sample
Nitrate	milligrams per litre	Yearly	Grab sample
Nitrite	milligrams per litre	Yearly	Grab sample
Nitrogen (ammonia)	milligrams per litre	Quarterly	Grab sample
Organochlorine pesticides	milligrams per litre	Yearly	Grab sample
Organophosphate pesticides	milligrams per litre	Yearly	Grab sample
pH	pH	Quarterly	Probe
Polycyclic aromatic hydrocarbons	milligrams per litre	Yearly	Grab sample
Potassium	milligrams per litre	Yearly	Grab sample
Semi-volatile organic carbons	milligrams per litre	Yearly	Grab sample
Sodium	milligrams per litre	Yearly	Grab sample
Sulfate	milligrams per litre	Yearly	Grab sample
Toluene	milligrams per litre	Yearly	Grab sample
Total dissolved solids	milligrams per litre	Quarterly	Grab sample
Total organic carbon	milligrams per litre	Quarterly	Grab sample
Total petroleum hydrocarbons	milligrams per litre	Yearly	Grab sample
Total Phenolics	milligrams per litre	Yearly	Grab sample
Volatile organic compounds	milligrams per litre	Yearly	Grab sample
Xylene	milligrams per litre	Yearly	Grab sample
Zinc	milligrams per litre	Yearly	Grab sample

## Note:

For groundwater sampling at points 1,7 and 8 “grab sample”: means that the a grab sample is collected from a bore hole in accordance with the AS/NZS 5667.11:1998: Water quality - Sampling - Guidance on sampling of groundwaters.

For groundwater sampling at points 1, 7 and 8 “probe”: means that a grab is collected from a bore hole in accordance with the AS/NZS 5667.11:1998: Water quality - Sampling - Guidance on sampling of groundwaters, and then the pollutant is measured immediately in the field using an appropriately calibrated and maintained probe.

Groundwater monitoring QA/QC should address the issues detailed in Benchmark Technique 5 in the EPA’s Environmental Guidelines: Solid Waste Landfills.

Note: Monitoring at Point 6 must be conducted on the same day as monitoring is conducted at Points 3 and 4.

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## **M3 Testing methods - concentration limits**

M3.1 Subject to any express provision to the contrary in this licence, monitoring for the concentration of a pollutant discharged to waters or applied to a utilisation area must be done in accordance with the Approved Methods Publication unless another method has been approved by the EPA in writing before any tests are conducted.

Note: The *Protection of the Environment Operations (Clean Air) Regulation 2010* requires testing for certain purposes to be conducted in accordance with test methods contained in the publication "Approved Methods for the Sampling and Analysis of Air Pollutants in NSW".

M3.2 Monitoring for the concentration of a pollutant emitted to the air required to be conducted by this licence must be done in accordance with:

- any methodology which is required by or under the Act to be used for the testing of the concentration of the pollutant; or
- if no such requirement is imposed by or under the Act, any methodology which a condition of this licence requires to be used for that testing; or
- if no such requirement is imposed by or under the Act or by a condition of this licence, any methodology approved in writing by the EPA for the purposes of that testing prior to the testing taking place.

## **M4 Recording of pollution complaints**

M4.1 The licensee must keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies.

M4.2 The record must include details of the following:

- the date and time of the complaint;
- the method by which the complaint was made;
- any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;
- the nature of the complaint;
- the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and
- if no action was taken by the licensee, the reasons why no action was taken.

M4.3 The record of a complaint must be kept for at least 4 years after the complaint was made.

M4.4 The record must be produced to any authorised officer of the EPA who asks to see them.

## **M5 Telephone complaints line**

M5.1 The licensee must operate during its operating hours a telephone complaints line for the purpose of

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receiving any complaints from members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant, unless otherwise specified in the licence.

M5.2 The licensee must notify the public of the complaints line telephone number and the fact that it is a complaints line so that the impacted community knows how to make a complaint.

M5.3 The preceding two conditions do not apply until 3 months after: the date of the issue of this licence.

## M6 Other monitoring and recording conditions

M6.1 The licensee must provide to the EPA, in writing, the result of the annual monitoring required under condition M2.2 (Surface gas emission monitoring) within one week of receiving those monitoring results.

Note: If methane is detected above 1.25% (v/v) for any single round of monitoring under condition M2.2, the licensee must notify the EPA within 24 hours.

M6.2 The licensee must record the following data for every fire at the premises:

- a) the time and date that the fire started;
- b) the time and date that the fire was either burnt out or extinguished;
- c) the location of the fire (eg. clean timber stockpile, putrescible garbage cell etc.);
- d) prevailing weather conditions; and
- e) observations made in regard to smoke direction and dispersion.

## 6 Reporting Conditions

### R1 Annual return documents

R1.1 The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:

1. a Statement of Compliance,
2. a Monitoring and Complaints Summary,
3. a Statement of Compliance - Licence Conditions,
4. a Statement of Compliance - Load based Fee,
5. a Statement of Compliance - Requirement to Prepare Pollution Incident Response Management Plan,
6. a Statement of Compliance - Requirement to Publish Pollution Monitoring Data; and
7. a Statement of Compliance - Environmental Management Systems and Practices.

At the end of each reporting period, the EPA will provide to the licensee a copy of the form that must be completed and returned to the EPA.

R1.2 An Annual Return must be prepared in respect of each reporting period, except as provided below.

R1.3 Where this licence is transferred from the licensee to a new licensee:

- a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of

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the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and

b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.

R1.4 Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on:

a) in relation to the surrender of a licence - the date when notice in writing of approval of the surrender is given; or

b) in relation to the revocation of the licence - the date from which notice revoking the licence operates.

R1.5 The Annual Return for the reporting period must be supplied to the EPA via eConnect *EPA* or by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').

R1.6 The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.

R1.7 Within the Annual Return, the Statements of Compliance must be certified and the Monitoring and Complaints Summary must be signed by:

a) the licence holder; or

b) by a person approved in writing by the EPA to sign on behalf of the licence holder.

Note: The term "reporting period" is defined in the dictionary at the end of this licence. Do not complete the Annual Return until after the end of the reporting period.

Note: An application to transfer a licence must be made in the approved form for this purpose.

R1.8 The Annual Return must be accompanied by / or include an Annual Report which must contain an assessment of environmental performance relevant to licence conditions including:

a) tabulated results of all monitoring data required to be collected by this licence;

b) a graphical presentation of data from at least the last three years (if available) in order to show variability and / or trends. Any statistically significant variations or anomalies should be highlighted and explained;

c) an analysis and interpretation of all monitoring data;

d) an analysis of and response to any complaints received;

e) identification of any deficiencies in environmental performance identified by the monitoring data, trends or incidents and of remedial action taken or proposed to be taken to address these deficiencies; and

f) recommendations on improving the environmental performance of the facility.

## R2 Notification of environmental harm

R2.1 Notifications must be made by telephoning the Environment Line service on 131 555.

R2.2 The licensee must provide written details of the notification to the EPA within 7 days of the date on which the incident occurred.

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Note: The licensee or its employees must notify all relevant authorities of incidents causing or threatening material harm to the environment immediately after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.

## R3 Written report

- R3.1 Where an authorised officer of the EPA suspects on reasonable grounds that:
- a) where this licence applies to premises, an event has occurred at the premises; or
  - b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence,
- and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.
- R3.2 The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.
- R3.3 The request may require a report which includes any or all of the following information:
- a) the cause, time and duration of the event;
  - b) the type, volume and concentration of every pollutant discharged as a result of the event;
  - c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event;
  - d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort;
  - e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
  - f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and
  - g) any other relevant matters.
- R3.4 The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.

## 7 General Conditions

### G1 Copy of licence kept at the premises or plant

- G1.1 A copy of this licence must be kept at the premises to which the licence applies.
- G1.2 The licence must be produced to any authorised officer of the EPA who asks to see it.
- G1.3 The licence must be available for inspection by any employee or agent of the licensee working at the premises.

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## 8 Special Conditions

### E1 Installation of Weighbridge

- E1.1 By no later than 5pm on 30 June 2019, a weighbridge and associated recording system must be installed at the premises. The weighbridge and recording system must be capable of measuring and recording all movements of waste, and other materials, into and out of the premises in accordance with the requirements of Part 3 of the Protection of the Environment Operations (Waste) Regulation 2014.
- E1.2 Within 30 days of installing the weighbridge, the licensee must provide the following information to the EPA:
- 1) a vehicle flow control plan showing all entry and exist points where waste is transported into and out of the premises, traffic flow routes and traffic flow controls;
  - 2) evidence that the weighbridge has relevant software that records the quantities of waste and other materials in the form and manner specified in the EPA's Waste Levy Guidelines; and
  - 3) third party certification that the weighbridge has been verified in accordance with the National Measurement Act 1960.



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## Dictionary

### General Dictionary

<b>3DGM [in relation to a concentration limit]</b>	Means the three day geometric mean, which is calculated by multiplying the results of the analysis of three samples collected on consecutive days and then taking the cubed root of that amount. Where one or more of the samples is zero or below the detection limit for the analysis, then 1 or the detection limit respectively should be used in place of those samples
<b>Act</b>	Means the Protection of the Environment Operations Act 1997
<b>activity</b>	Means a scheduled or non-scheduled activity within the meaning of the Protection of the Environment Operations Act 1997
<b>actual load</b>	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
<b>AM</b>	Together with a number, means an ambient air monitoring method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .
<b>AMG</b>	Australian Map Grid
<b>anniversary date</b>	The anniversary date is the anniversary each year of the date of issue of the licence. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act.
<b>annual return</b>	Is defined in R1.1
<b>Approved Methods Publication</b>	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
<b>assessable pollutants</b>	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
<b>BOD</b>	Means biochemical oxygen demand
<b>CEM</b>	Together with a number, means a continuous emission monitoring method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .
<b>COD</b>	Means chemical oxygen demand
<b>composite sample</b>	Unless otherwise specifically approved in writing by the EPA, a sample consisting of 24 individual samples collected at hourly intervals and each having an equivalent volume.
<b>cond.</b>	Means conductivity
<b>environment</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>environment protection legislation</b>	Has the same meaning as in the Protection of the Environment Administration Act 1991
<b>EPA</b>	Means Environment Protection Authority of New South Wales.
<b>fee-based activity classification</b>	Means the numbered short descriptions in Schedule 1 of the Protection of the Environment Operations (General) Regulation 2009.
<b>general solid waste (non-putrescible)</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997

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<b>flow weighted composite sample</b>	Means a sample whose composites are sized in proportion to the flow at each composites time of collection.
<b>general solid waste (putrescible)</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>grab sample</b>	Means a single sample taken at a point at a single time
<b>hazardous waste</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>licensee</b>	Means the licence holder described at the front of this licence
<b>load calculation protocol</b>	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
<b>local authority</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>material harm</b>	Has the same meaning as in section 147 Protection of the Environment Operations Act 1997
<b>MBAS</b>	Means methylene blue active substances
<b>Minister</b>	Means the Minister administering the Protection of the Environment Operations Act 1997
<b>mobile plant</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>motor vehicle</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>O&amp;G</b>	Means oil and grease
<b>percentile [in relation to a concentration limit of a sample]</b>	Means that percentage [eg.50%] of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time. In this licence, the specified period of time is the Reporting Period unless otherwise stated in this licence.
<b>plant</b>	Includes all plant within the meaning of the Protection of the Environment Operations Act 1997 as well as motor vehicles.
<b>pollution of waters [or water pollution]</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>premises</b>	Means the premises described in condition A2.1
<b>public authority</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>regional office</b>	Means the relevant EPA office referred to in the Contacting the EPA document accompanying this licence
<b>reporting period</b>	For the purposes of this licence, the reporting period means the period of 12 months after the issue of the licence, and each subsequent period of 12 months. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act.
<b>restricted solid waste</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>scheduled activity</b>	Means an activity listed in Schedule 1 of the Protection of the Environment Operations Act 1997
<b>special waste</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>TM</b>	Together with a number, means a test method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .

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<b>TSP</b>	Means total suspended particles
<b>TSS</b>	Means total suspended solids
<b>Type 1 substance</b>	Means the elements antimony, arsenic, cadmium, lead or mercury or any compound containing one or more of those elements
<b>Type 2 substance</b>	Means the elements beryllium, chromium, cobalt, manganese, nickel, selenium, tin or vanadium or any compound containing one or more of those elements
<b>utilisation area</b>	Means any area shown as a utilisation area on a map submitted with the application for this licence
<b>waste</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>waste type</b>	Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (non - putrescible), special waste or hazardous waste

Ms Nadia Kanhoush

Environment Protection Authority

(By Delegation)

Date of this edition: 04-October-2000

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## End Notes

- 1 Licence varied by notice 1030522, issued on 01-Sep-2003, which came into effect on 26-Sep-2003.
- 2 Licence varied by notice 1039550, issued on 06-Dec-2004, which came into effect on 31-Dec-2004.
- 3 Licence varied by notice 1043674, issued on 14-Mar-2005, which came into effect on 16-Mar-2005.
- 4 Licence varied by notice 1048305, issued on 13-Jul-2005, which came into effect on 07-Aug-2005.
- 5 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 6 Licence varied by notice 1093232, issued on 21-Nov-2008, which came into effect on 21-Nov-2008.
- 7 Licence varied by notice 1100791, issued on 01-Jun-2009, which came into effect on 01-Jun-2009.
- 8 Licence varied by Correction to EPA Regional data record., issued on 24-Jun-2010, which came into effect on 24-Jun-2010.
- 9 Licence varied by notice 1500412 issued on 07-Nov-2011
- 10 Licence varied by notice 1505024 issued on 21-Aug-2012
- 11 Licence varied by notice 1509903 issued on 07-Nov-2014