

Environment Protection Licence

Licence - 7628

Licence Details

Number:	7628
Anniversary Date:	30-June

Licensee

SITA (PORT STEPHENS) PTY LTD

PO BOX 740

RAYMOND TERRACE NSW 2324

Premises

NEWLINE ROAD LANDFILL

330 NEWLINE ROAD

RAYMOND TERRACE NSW 2324

Scheduled Activity

Waste Disposal (application to land)

Waste Processing (non-thermal treatment)

Fee Based Activity

Scale

Non-thermal treatment of general waste	> 0 T treated
Waste disposal by application to land	Any annual capacity

Region

Waste & Resources - Waste Management

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SYDNEY NSW 2000

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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); and
- 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:

SITA (PORT STEPHENS) PTY LTD
PO BOX 740
RAYMOND TERRACE NSW 2324

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 Processing (non-thermal treatment)	Non-thermal treatment of general waste	> 0 T treated
Waste Disposal (application to land)	Waste disposal by application to land	Any annual capacity

A2 Premises or plant to which this licence applies

- A2.1 The licence applies to the following premises:

Premises Details
NEWLINE ROAD LANDFILL
330 NEWLINE ROAD
RAYMOND TERRACE
NSW 2324
LOT 2 DP 1098770

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 'Raymond Terrace Waste Facility Landfilling Operations - Landfill Environmental Management Plan (LEMP2)' prepared by ERM Australia Pty Ltd, dated December 2001 and any future amendment, and the initial LEMP dated February 1999, is not to be taken as part of the documentation in A3.1, other than those parts specifically referenced in this licence.

- A3.3 On 17 October 2011 the EPA received a proposal dated 11 October 2011, document titled "Newline Rd

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Landfill, EPL No. 7628 - Cell 3 - Design and construction Details" by GHD Pty Ltd. The proposal outlined information relating to:

- * The installation of Cell 3 within Void 4;
- * The decommissioning of an existing leachate pond;
- * The decommissioning of an existing sediment basin; and
- * The installation of a new leachate pond.

2 Discharges to Air and Water and Applications to Land

P1 Location of monitoring/discharge points and areas

P1.1 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.

<i>Air</i>			
EPA identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
5	Air emissions monitoring		Transects across Voids 2, 3 and 4 defined in the "Raymond Terrace Waste Facility Landfilling Operations Landfill Environmental Management Plan" (LEMP2) dated March 2002

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.

P1.3 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.

<i>Water and land</i>			
EPA Identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
1	Discharge to waters Discharge quality monitoring	Discharge to waters Discharge quality monitoring	Spillway of "Upper dam" as shown on Figure 3, Consulting Earth Scientists, Soil and Water Management Plan Landfill Void 4 (C1) (ref CES020609-ERM-05-F) dated 13 August 2007.
3	Discharge to waters Discharge quality monitoring	Discharge to waters Discharge quality monitoring	Sedimentation dam at the eastern side of the premises. Samples to be collected from no more than 0.5m from the shoreline of the SEPP 14 Wetland adjacent to this dam.

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6	Groundwater quality monitoring	Groundwater bore labelled as MW1 on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383087 Northing 6377907
7	Groundwater quality monitoring	Groundwater bore labelled as MW2 on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383622 Northing 6378121
8	Groundwater quality monitoring	Groundwater bore labelled as MW3S on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 382901 Northing 6377959
9	Groundwater quality monitoring	Groundwater bore labelled as MW3D on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 382914 Northing 6377959
11	Groundwater quality monitoring	Groundwater bore labelled as MWAon Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383174 Northing 637758
12	Groundwater quality monitoring	Groundwater bore labelled as MW6 on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383400 Northing 6377815
14	Groundwater quality monitoring	Groundwater bore labelled as MWB on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383366 Northing 6377860
18	Groundwater quality monitoring	Groundwater bore labelled as MW12 on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383175 Northing 6377759
19	Groundwater quality monitoring	Groundwater bore labelled as MW13 on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 382981 Northing 6377690
20	Groundwater quality monitoring	Groundwater bore labelled as MW14 on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383365 Northing 6377861
21	Groundwater quality monitoring	Groundwater bore labelled as MW15 on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383374 Northing 6377847

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26	Leachate quality monitoring		Leachate holding dam is located at Easting: 382830.096 and Northing: 6377942.625; and is referenced by Point 29 in Contour Map for "SITA Australia PTY LTD" - Raymond Terrace - 15 June 2012 (Reference No: 31636).
27	Groundwater Monitoring		Groundwater Bore labelled as MWD on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 382642 Northing 6377790
28	Groundwater Monitoring		Groundwater bore labelled as MWC on Figure 01 Monitoring Well Locations - Job No 2119946 - Sep 2010 - Easting 383536 Northing 6377968
29	Discharge to waters Discharge quality monitoring	Discharge to waters Discharge quality monitoring	Point marked "new surface water discharge point" on aerial photograph provided to the EPA on 13 March 2009

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

- L2.1 For each monitoring/discharge point or utilisation area specified in the table\ 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\.
- L2.4 Water and/or Land Concentration Limits

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Pollutant	Units of Measure	50 percentile concentration limit	90 percentile concentration limit	3DGM concentration limit	100 percentile concentration limit
Ammonia	milligrams per litre				1
BOD	milligrams per litre				20
Conductivity	microsiemens per centimetre				1500
pH	pH				6.5-8.5
Total suspended solids	milligrams per litre				50

- L2.5 Whenever a wet weather overflow is occurring due to rainfall events greater than or equal to 1 in 2 year 1 hour duration storm event, stormwater is permitted to be discharged at the following points for the duration of the overflow: Point 1, Point 3 and Point 29.

L3 Volume and mass limits

- L3.1 The licensee must not dispose of any tyres on 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; and
 - The tyre became waste outside of the Sydney Metropolitan Area.

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.

L4 Waste

- L4.1 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.

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.

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Code	Waste	Description	Activity	Other Limits
NA	General solid waste (non-putrescible)	As defined in Schedule 1 of the POEO Act, as in force from time to time	Waste disposal (application to land) Waste processing (non-thermal treatment)	A maximum of 250,000 tonnes of waste may be disposed of per year
NA	Asbestos waste	As defined in Schedule 1 of the POEO Act, as in force from time to time	Waste disposal (application to land)	A maximum of 250,000 tonnes of waste may be disposed of per year
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

L4.2 This Licence authorises the emplacement of waste materials into Void 4 Cell 1, Void 4 Cell 2 and Void 4 Cell 3 only.

L4.3 The leachate pond spillway marked on drawing 41-24206-C210 (referenced in "*Report for Newline Landfill Leachate Pond - Construction Quality Assurance Report, June 2012*"), is not to be used for the discharge of leachate at any time, unless being discharged into a suitably lined approved landfill cell with adequate leachate collection infrastructure.

L5 Noise limits

L5.1 Noise from the premises must not exceed:

- an LA10 (15 minute) noise emission criterion of 45 dB(A) (7am to 6pm) Monday to Friday and 7am to 1pm Saturday; and
- an LA10 (15 minute) noise emission criterion of 35 dB(A) during the evening (6pm to 10pm) Monday to Friday; and
- at all other times, an LA10 (15 minutes) noise emission criterion of 35 dB(A), except as expressly provided by this licence.

L5.2 Noise from the premises is to be measured at the boundary to determine compliance with this condition.

L6 Hours of operation

L6.1 All work at the premises must be conducted between the following hours. No work may be conducted outside these times:

- Landfill operations (including deliveries to the premises) can take place during:
 - 6am to 10pm – Monday to Friday (except public holidays);
 - 6am to 7pm – Saturday, Sunday and public holidays;
- Rock crushing and/or grinding can take place during:

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- i) 7am to 6pm – Monday to Friday (except public holidays);
- ii) 8am to 6pm – Saturday, Sunday and public holidays.

L7 Potentially offensive odour

- L7.1 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.

O4 Emergency response

- O4.1 The licensee must complete a weekly inspection of the landfilled waste mass looking for fissures in the cover, subsidence, smoke/steam, blackened vegetation and other potential indications of landfill fire and record and rectify any instances.

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O5 Processes and management

- O5.1 The licensee must ensure that any liquid and/or non-liquid waste generated and/or stored and/or treated and/or processed and/or reprocessed and/or disposed at the premises is assessed and classified in accordance with the DECC Waste Classification Guidelines as in force from time to time.
- O5.2 The sedimentation dams identified in the Soil and Water Management Plan prepared by Consulting Earth Scientists, dated 13 August 2007 must be maintained to ensure that their design capacity is available for the storage of stormwater.

O6 Waste management

O6.1 Recyclable waste.

The licensee must ensure that waste identified for recycling is stored separately from other waste.

O6.2 Closure Plan.

The last licensee must prepare and submit to the EPA within twelve months prior to the last load of waste being landfilled a closure plan in accordance with section 76 of the Protection of the Environment Operations Act 1997.

- O6.3 A leachate collection system and leachate conveyance system must be installed on each surface within the premises to be used for the disposal of waste.

- O6.4 Water that comes into contact with waste, including within any cells in the area known as Void 4, must be managed as leachate.

- O6.5 Leachate generated at the premises may only be disposed of in the following ways:

- a) Irrigation onto the active tipping face;
- b) Re-injection into landfilled waste;
- c) Evaporated from the leachate collection pond;
- d) Lawfully transported off-site to a facility lawfully permitted to receive leachate.

- O6.6 The licensee must ensure that suitable measures (eg high/low alarms, visual/audible alarms) are installed on the leachate riser to ensure detection of levels of leachate above -11mAHD. The licensee must keep records of the following:

- a) date and time that the measure(s) was activated;
- b) the reason or cause of the activation of the measure(s); and
- c) action taken by the licensee to ensure that the level of leachate is reduced to below -11mAHD.

O6.7 Construction of future landfill cells.

The licensee must obtain approval from the EPA prior to constructing any landfill cells at the premises.

- O6.8 The licensee must provide a report to the EPA which details the design, construction, operation and rehabilitation of any new landfill cell. This report must be submitted to the EPA at least three months before the Licensee intends to construct the cell.

O6.9 Management of Surface Waters.

Surface drainage must be diverted away from any area where waste is being or has been landfilled.

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O6.10 Site Management

There must be no incineration or burning of any waste at the premises.

O6.11 Screening of waste.

The licensee must have in place and implement procedures to identify and prevent the disposal of any waste not permitted by this licence to be disposed of at the premises.

O6.12 Covering of waste.

Daily and intermediate cover material must be either (i) virgin excavated natural material (VENM) or (ii) approved alternative daily cover (ADC).

(a) VENM must be applied as follows:

i) 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.

ii) Intermediate cover

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.

iii) 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.

(b) For the purposes of this condition the approved ADC is Concover that achieves the performance criteria specified in Benchmark Technique 33 of the NSW EPA Solid Landfill Guidelines 1996.

O6.13 Completion of landfill cells

The Licensee must ensure that the landfill cells are capped in progressively and in accordance with Benchmark Technique 28 EPA Guidelines, Solid Waste Landfills (1996) (or an alternative of equal environmental performance approved in writing by the EPA.)

O6.14 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 the Environmental Guidelines: Solid Waste Landfills (1996) or an alternative of equal environmental performance approved in writing by the EPA.

O6.15 Tracking of mud and waste

The licensee must minimise the tracking of waste and mud from the premises by vehicles.

O6.16 Stockpiling of potentially unstable self heating waste

The licensee must not stockpile potentially unstable self-heating wastes on the landfill surface.

O6.17 Spreading of incoming waste (fluff).

The licensee must spread incoming waste material in particular the waste referred to as "fluff generated at the adjacent Bedminster Composting Facility" at a depth of no greater than 200mm across the tipping face to ensure that excessive heating does not occur.

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O6.18 Fire fighting capability

The licensee must have adequate fire prevention measures in place, and ensure that facility personnel are able to access fire-fighting equipment and manage fire outbreaks at the premises.

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;
- 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

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Pollutant	Units of measure	Frequency	Sampling Method
Carbon dioxide	percent by volume	Quarterly	Special Method 1
Methane	percent by volume	Quarterly	Special Method 1
Oxygen (O ₂)	percent by volume	Quarterly	Special Method 1

M2.3 Water and/ or Land Monitoring Requirements

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Pollutant	Units of measure	Frequency	Sampling Method
Ammonia	milligrams per litre	Quarterly	Grab sample
Biochemical oxygen demand	milligrams per litre	Quarterly	Grab sample
Conductivity	milligrams per litre	Quarterly	Grab sample
pH	-	Quarterly	Grab sample
Total suspended solids	milligrams per litre	Quarterly	Grab sample

POINT 6,7,8,9,11,12,14,18,19,20,21

Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams of calcium carbonate per litre	Quarterly	Grab sample
Aluminium	milligrams per litre	Yearly	Grab sample
Ammonia	milligrams per litre	Quarterly	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	Yearly	Grab sample
Cadmium	milligrams per litre	Yearly	Grab sample
Calcium	milligrams per litre	Quarterly	Grab sample
Chloride	milligrams per litre	Quarterly	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	A probe designed to measure the range 0 to 10,000 uS/cm
Copper	milligrams per litre	Yearly	Grab sample
Ethyl benzene	milligrams per litre	Yearly	Grab sample
Fluoride	milligrams per litre	Yearly	Grab sample
Iron	milligrams per litre	Quarterly	Grab sample
Lead	milligrams per litre	Yearly	Grab sample
Magnesium	milligrams per litre	Quarterly	Grab sample
Manganese	milligrams per litre	Yearly	Grab sample
Mercury	milligrams per litre	Yearly	Grab sample
Nitrate + nitrite (oxidised nitrogen)	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	Grab sample

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Polycyclic aromatic hydrocarbons	milligrams per litre	Yearly	Grab sample
Potassium	milligrams per litre	Quarterly	Grab sample
Sodium	milligrams per litre	Quarterly	Grab sample
Standing Water Level	metres	Quarterly	In situ
Sulfate	milligrams per litre	Quarterly	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
Zinc	milligrams per litre	Yearly	Grab sample

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Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams per litre	Yearly	Grab sample
Aluminium	milligrams per litre	Yearly	Grab sample
Ammonia	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
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	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
Iron	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 + nitrite (oxidised nitrogen)	milligrams per litre	Yearly	Grab sample
Organochlorine pesticides	milligrams per litre	Yearly	Grab sample
Organophosphate pesticides	milligrams per litre	Yearly	Grab sample
pH	pH	Yearly	Grab sample

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Polycyclic aromatic hydrocarbons	milligrams per litre	Yearly	Grab sample
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	Yearly	Grab sample
Total organic carbon	milligrams per litre	Yearly	Grab sample
Total petroleum hydrocarbons	milligrams per litre	Yearly	Grab sample
Total Phenolics	milligrams per litre	Yearly	Grab sample
Zinc	milligrams per litre	Yearly	Grab sample

POINT 27,28

Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams per litre	Quarterly	Grab sample
Aluminium	milligrams per litre	Yearly	Grab sample
Ammonia	milligrams per litre	Quarterly	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	Yearly	Grab sample
Cadmium	milligrams per litre	Yearly	Grab sample
Calcium	milligrams per litre	Quarterly	Grab sample
Chloride	milligrams per litre	Quarterly	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	milligrams per litre	Quarterly	A probe designed to measure the range 0 to 10,000 uS/cm
Copper	milligrams per litre	Yearly	Grab sample
Ethyl benzene	milligrams per litre	Yearly	Grab sample
Fluoride	milligrams per litre	Yearly	Grab sample
Iron	milligrams per litre	Quarterly	Grab sample
Lead	milligrams per litre	Yearly	Grab sample
Magnesium	milligrams per litre	Quarterly	Grab sample
Manganese	milligrams per litre	Yearly	Grab sample
Mercury	milligrams per litre	Yearly	Grab sample
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	Quarterly	Grab sample
Organochlorine pesticides	milligrams per litre	Yearly	Grab sample

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Organophosphate pesticides	milligrams per litre	Yearly	Grab sample
pH	pH	Quarterly	Grab sample
Polycyclic aromatic hydrocarbons	milligrams per litre	Yearly	Grab sample
Potassium	milligrams per litre	Quarterly	Grab sample
Sodium	milligrams per litre	Quarterly	Grab sample
Standing Water Level	metres	Quarterly	In situ
Sulfate	milligrams per litre	Quarterly	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
Zinc	milligrams per litre	Yearly	Grab sample

M2.4 For the purposes of the table above, "Special Method 1" means in accordance with the methods outlined in Benchmark 17 of EPA (1996) Environmental Guidelines: Solid Waste Landfill.

M3 Testing methods - concentration limits

- M3.1 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.
- M3.2 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".

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

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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:

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

- a) the date of the issue of this licence or
- b) if this licence is a replacement licence within the meaning of the Protection of the Environment Operations (Savings and Transitional) Regulation 1998, the date on which a copy of the licence was served on the licensee under clause 10 of that regulation.

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:

- a) a Statement of Compliance; and
- b) a Monitoring and Complaints Summary.

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 the reporting period and ending on the date the application for the transfer of the licence to the new

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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 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 Statement 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.
- R1.8 A person who has been given written approval to certify a certificate of compliance under a licence issued under the Pollution Control Act 1970 is taken to be approved for the purpose of this condition until the date of first review of this licence.

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.

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.
- R2.3 Whenever leachate is discharged to surface waters from the premises the licensee must notify the event to the EPA in accordance with condition R2.
- R2.4 The licensee must provide written details of any leachate discharge(s) to the EPA within 7 days of the date on which the incident occurred in accordance with R2.5.
- R2.5 The written details referred to in the above condition must be provided as a report. The report must include the following information:
- a) the volume of the leachate discharged and over what time period the discharge occurred;
 - b) the date and time of the commencement of the overflow;

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- c) the weather conditions at the time of the discharge, specifying the amount of rainfall on a daily basis that had fallen:
 - i) on the day(s) of the discharge; and
 - ii) for the one week period prior to the discharge.
- d) the most recent monitoring results of the chemical composition of the leachate;
- e) an explanation as to why the discharge occurred;
- f) the location(s) of the discharge;
- g) a plan of action to prevent a similar discharge in the future; and
- h) was the discharge permitted by this licence.

R2.6 The licensee must notify the EPA within 24 hours in accordance with condition R2.1 if subsurface monitoring detects methane above 1.25% (v/v), and increase the frequency of monitoring to daily, until the EPA determines otherwise.

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.

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R4 Other reporting conditions

Note: This condition only applies when leachate is detected above -11mAHD.

- R4.1 The licensee must maintain a daily log and record the following data of fires at the site:
- a) Time and date when the fire was deliberately started or reported.
 - b) Whether the fire was authorised by the licensee, and, if not, the circumstances which ignited the fire.
 - c) The time and date that the fire ceased and whether it burnt out or was extinguished.
 - d) The location of fire (eg. clean timber stockpile, putrescible garbage cell, etc).
 - e) Prevailing weather conditions.
 - f) Observations made in regard to smoke direction and dispersion.
 - g) The amount of waste that was combusted by the fire.
 - h) Action taken to extinguish the fire.
- R4.2 The licensee or its employees or agents must notify the EPA in accordance with conditions R2.1 and R2.2 of all fires at the premises as soon as practical after becoming aware of the incident.
- R4.3 The licensee must provide the EPA with a quarterly written report that details the information required by condition O6.6.

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.

8 Special Conditions

E1 Financial assurance

- E1.1 A financial assurance, in favour of the EPA, in the form of an irrevocable and unconditional guarantee from a bank, building society or credit union to the amount of \$500 000 must be provided to the EPA by 4 November 2009 and maintained during the operation of the facility as defined in condition A1.4 of this licence, and thereafter until such time as the EPA is satisfied the premises is environmentally secure.

This assurance must be replenished to the full amount should the EPA have any reason to call up the financial assurance or any part thereof to correct environmental problems which have not been remedied by the occupier upon being given notice to do so.

The financial assurance shall be indexed to the Consumer Price Index (CPI). The EPA reserves the right

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to vary the magnitude of the bank guarantee at any time depending upon any reassessment of possible cost(s) of rehabilitation of the premises.

- E1.2 The licensee must provide to the EPA within five working days of the issue of an unconditional undertaking as required by condition E1.1, from time to time required by this licence, the original counterpart deed of unconditional undertaking.
- E1.3 After the licensee's premises cease to be used for the purpose to which this licence relates or in the event that the licensee ceases to carry out the activity that is subject of this licence, the licensee must:
- a) remove and lawfully dispose of all liquid and non-liquid waste stored on the licensee's premises that is not already securely disposed of;
 - b) provide for capping of previously landfilled areas in accordance with Benchmark Technique 29 as specified in the EPA's 'Environmental Guidelines' Solid Waste Landfills' (1996) or as otherwise approved in writing by the EPA;
 - c) provide for closure of the premises and post-closure monitoring in accordance with Benchmark Technique 20 as specified in the EPA's 'Environmental Guidelines' Solid Waste Landfills' (1996) or as otherwise approved in writing by the EPA;
 - d) maintain any systems (such as pumps, drainage systems etc) and monitoring which is required to full the requirements in (b) and (c) above;
 - e) implement action detailed in the Closure Plan for the premises, approved in writing by the EPA.
- E1.4 In the event that the circumstances outlined above (condition E1.3) occur and the licensee does not undertake the actions required by the conditions, the EPA may claim against the financial assurance lodged by the licensee to ensure that these actions are undertaken.

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Dictionary

General Dictionary

3DGM [in relation to a concentration limit]	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
Act	Means the Protection of the Environment Operations Act 1997
activity	Means a scheduled or non-scheduled activity within the meaning of the Protection of the Environment Operations Act 1997
actual load	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
AM	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> .
AMG	Australian Map Grid
anniversary date	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.
annual return	Is defined in R1.1
Approved Methods Publication	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
assessable pollutants	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
BOD	Means biochemical oxygen demand
CEM	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> .
COD	Means chemical oxygen demand
composite sample	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.
cond.	Means conductivity
environment	Has the same meaning as in the Protection of the Environment Operations Act 1997
environment protection legislation	Has the same meaning as in the Protection of the Environment Administration Act 1991
EPA	Means Environment Protection Authority of New South Wales.
fee-based activity classification	Means the numbered short descriptions in Schedule 1 of the Protection of the Environment Operations (General) Regulation 2009.
general solid waste (non-putrescible)	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997

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flow weighted composite sample	Means a sample whose composites are sized in proportion to the flow at each composites time of collection.
general solid waste (putrescible)	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
grab sample	Means a single sample taken at a point at a single time
hazardous waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
licensee	Means the licence holder described at the front of this licence
load calculation protocol	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
local authority	Has the same meaning as in the Protection of the Environment Operations Act 1997
material harm	Has the same meaning as in section 147 Protection of the Environment Operations Act 1997
MBAS	Means methylene blue active substances
Minister	Means the Minister administering the Protection of the Environment Operations Act 1997
mobile plant	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
motor vehicle	Has the same meaning as in the Protection of the Environment Operations Act 1997
O&G	Means oil and grease
percentile [in relation to a concentration limit of a sample]	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.
plant	Includes all plant within the meaning of the Protection of the Environment Operations Act 1997 as well as motor vehicles.
pollution of waters [or water pollution]	Has the same meaning as in the Protection of the Environment Operations Act 1997
premises	Means the premises described in condition A2.1
public authority	Has the same meaning as in the Protection of the Environment Operations Act 1997
regional office	Means the relevant EPA office referred to in the Contacting the EPA document accompanying this licence
reporting period	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.
restricted solid waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
scheduled activity	Means an activity listed in Schedule 1 of the Protection of the Environment Operations Act 1997
special waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
TM	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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TSP	Means total suspended particles
TSS	Means total suspended solids
Type 1 substance	Means the elements antimony, arsenic, cadmium, lead or mercury or any compound containing one or more of those elements
Type 2 substance	Means the elements beryllium, chromium, cobalt, manganese, nickel, selenium, tin or vanadium or any compound containing one or more of those elements
utilisation area	Means any area shown as a utilisation area on a map submitted with the application for this licence
waste	Has the same meaning as in the Protection of the Environment Operations Act 1997
waste type	Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (non - putrescible), special waste or hazardous waste

Mr Jim Clarence

Environment Protection Authority

(By Delegation)

Date of this edition: 27-September-2000

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End Notes

- 1 Licence varied by notice 1004523, issued on 10-Mar-2001, which came into effect on 04-Apr-2001.
- 2 Licence varied by notice 1015223, issued on 20-Feb-2003, which came into effect on 17-Mar-2003.
- 3 Licence varied by notice 1032105, issued on 17-Nov-2003, which came into effect on 12-Dec-2003.
- 4 Licence varied by notice 1064537, issued on 13-Sep-2006, which came into effect on 13-Sep-2006.
- 5 Licence varied by notice 1067402, issued on 12-Sep-2007, which came into effect on 12-Sep-2007.
- 6 Licence varied by notice 1078922, issued on 24-Dec-2007, which came into effect on 24-Dec-2007.
- 7 Licence varied by notice 1084884, issued on 30-Jun-2008, which came into effect on 30-Jun-2008.
- 8 Licence varied by notice 1091555, issued on 30-Sep-2008, which came into effect on 30-Sep-2008.
- 9 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 10 Licence varied by notice 1097100, issued on 23-Jan-2009, which came into effect on 23-Jan-2009.
- 11 Licence transferred through application 145738, approved on 09-Feb-2009, which came into effect on 01-Nov-2008.
- 12 Licence varied by notice 1098142, issued on 31-Mar-2009, which came into effect on 31-Mar-2009.
- 13 Licence varied by notice 1099618, issued on 01-Jun-2009, which came into effect on 01-Jun-2009.
- 14 Licence varied by notice 1106137, issued on 04-Sep-2009, which came into effect on 04-Sep-2009.
- 15 Licence varied by Correction to EPA Region data record., issued on 28-Jun-2010, which came into effect on 28-Jun-2010.
- 16 Licence varied by notice 1119911, issued on 24-Dec-2010, which came into effect on 24-Dec-2010.
- 17 Licence varied by notice 1500006 issued on 15-Nov-2011
- 18 Licence varied by notice 1503490 issued on 27-Feb-2012
- 19 Licence varied by notice 1506949 issued on 28-Sep-2012

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20 Licence varied by notice 1512076 issued on 07-Mar-2013