

Environment Protection Licence

Licence - 5956



Licence Details

Number:	5956
Anniversary Date:	01-July

Licensee

ORANGE CITY COUNCIL

PO BOX 35

ORANGE NSW 2800

Premises

OPHIR ROAD RESOURCE RECOVERY CENTRE

261 OPHIR ROAD

ORANGE NSW 2800

Scheduled Activity

Waste Disposal (application to land)

Waste Processing (non-thermal treatment)

Waste Storage

Fee Based Activity

Scale

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

Region

South - Bathurst

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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:

ORANGE CITY COUNCIL
PO BOX 35
ORANGE NSW 2800

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	Any T treated
Waste Disposal (application to land)	Waste disposal by application to land	Any annual capacity
Waste Storage	Waste storage - other types of waste	> 0 T stored

A2 Premises or plant to which this licence applies

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

Premises Details
OPHIR ROAD RESOURCE RECOVERY CENTRE
261 OPHIR ROAD
ORANGE
NSW 2800
LOT 112, DP 1170567

A3 Other activities

- A3.1 This licence applies to all other activities carried on at the premises, including:

Ancillary Activity
Contaminated soil treatment

A4 Information supplied to the EPA

- A4.1 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:

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- a) 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
- b) the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.

- A4.2 Any other document and/or management plan is not to be taken as part of the documentation in condition A4.1, other than those documents and/or management plans specifically referenced in this licence.

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.

Air

EPA identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
12	Accumulated gas monitoring		Inside all buildings within 250 metres of waste filled areas (and where consent / permission is granted for buildings not owned by the licensee)

- P1.2 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.

- P1.3 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 quality monitoring		Groundwater Monitoring Bore "BH1" as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014
2	Groundwater quality monitoring		Groundwater Monitoring Bore "BH1a" as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014
3	Groundwater quality monitoring		Groundwater Monitoring Bore "BH2" as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014

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4	Groundwater quality monitoring		Groundwater Monitoring Bore "BH2a" as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014
5	Groundwater quality monitoring		Groundwater Monitoring Bore "BH3" as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014
6	Groundwater quality monitoring		Groundwater Monitoring Bore "BH4" as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014
7	Discharge to waters (wet weather only) Discharge quality monitoring	Discharge to waters (wet weather only) Discharge quality monitoring	Surface Water Monitoring Point "SW3" as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014
8	Discharge to waters (wet weather only) Discharge quality monitoring	Discharge to waters (wet weather only) Discharge quality monitoring	Surface Water Monitoring Point "SW4" (previously "L1") as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014
9	Leachate quality monitoring		Surface Water Monitoring Point "L2" as identified on drawing "Figure 1, Environmental Monitoring Stations" dated 11 June 2014
13	Groundwater quality monitoring		Groundwater Monitoring Bore "BH7" as identified on drawing "Figure 4, Review of Groundwater Contamination Risk" dated January 2015
14	Groundwater quality monitoring		Groundwater Monitoring Bore "BH7a" as identified on drawing "Figure 4, Review of Groundwater Contamination Risk" dated January 2015
15	Groundwater quality monitoring		Groundwater Monitoring Bore "BH5" as identified on drawing "Figure 4, Review of Groundwater Contamination Risk" dated January 2015
16	Groundwater quality monitoring		Groundwater Monitoring Bore "BH6" as identified on drawing "Figure 4, Review of Groundwater Contamination Risk" dated January 2015

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.

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L2 Waste

L2.1 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.

Code	Waste	Description	Activity	Other Limits
NA	Petroleum hydrocarbon contaminated soil	As defined in Schedule 1 of the POEO Act, as in force from time to time	Contaminated Soil Treatment	See Note following table.
NA	General solid waste (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) Waste storage	See Note following table.
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) Waste storage	See Note following table.
NA	Waste tyres	As defined in Schedule 1 of the POEO Act, as in force from time to time	Waste disposal (application to land) Waste storage Waste processing (non-thermal treatment)	See Note following table.
NA	Asbestos waste	As defined in Schedule 1 of the POEO Act, as in force from time to time	Waste disposal (application to land)	See Note following table.
NA	Clinical and related waste	As defined in Schedule 1 of the POEO Act, as in force from time to time	Waste disposal (application to land)	See Note following table.

Note: The total amount of wastes disposed at the premises must not exceed 65,000 tonnes per annum, including no more than 10 tonnes per annum of clinical waste and no more than 50 tonnes of waste tyres being stored at the premises at any one time.

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L3 Noise limits

Operating hours

- L3.1 Operational activities at the premises must only be conducted during the following operating hours:
- a) 7.00am to 7.00pm, Monday to Friday; and
 - b) 7.00am to 5.00pm Saturday, Sunday and Public Holidays.
 - c) 6.00am to 10.00pm on Wednesday 23 December 2015 and Thursday 24 December 2015, only.

Operating limits

- L3.2 Noise from the premises must not exceed:
- a) an L_{Aeq} (15 minute) noise emission criterion of 45 dB(A) during the operating hours stipulated by condition L3.1 at any noise sensitive receiver (land use) as defined by the NSW Industrial Noise Policy (EPA, 2000/2001).
- L3.3 To determine compliance with condition L3.2, noise from the premises is to be measured at the most affected point within the sensitive receiver boundary, or at the most affected point within 30 metres of the sensitive receiver boundary where the residence/building is more than 30 metres from the sensitive receiver boundary.
- L3.4 To determine compliance with condition L3.2, the modification factors in Section 4 of the NSW Industrial Noise Policy (EPA, 2000/2001) must be applied, as appropriate, to the noise levels measured by any noise monitoring equipment.
- L3.5 The noise limits stipulated by condition L3.2 apply under all meteorological conditions except for the following:
- a) wind speeds greater than 3 metres per second at ground level; and
 - b) temperature inversions as outlined in Section 5 of the NSW Industrial Noise Policy (EPA, 2000/2001).

L4 Potentially offensive odour

- L4.1 The licensee must not cause or permit the emission of offensive odour beyond the boundary of the premises.

L5 Other limit conditions

- L5.1 Only soils contaminated with petroleum hydrocarbons can be treated at the premises.

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:

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- 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.

Note: Plant is defined in the Dictionary. The type of plant and equipment that should be considered includes, but is not limited to, drainage systems; infrastructure and pollution control equipment such as (but not limited to) spill containment and clean-up equipment; dust screens and collectors; sediment collection systems, traps and sumps; waste collection, storage and disposal equipment.

O3 Dust

- O3.1 The premises must be maintained in a condition which minimises or prevents the emission of dust from the premises.
- O3.2 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 have in place and implement procedures to minimise the risk of fire at the premises.
- O4.2 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 any part of the premises.
- O4.3 The licensee must extinguish fires at the premises as soon as possible.

O5 Processes and management

Staff/personnel training

- O5.1 The licensee must ensure that adequately trained staff are available at the premises in order to administer the requirements of this licence.

Unauthorised entry

- O5.2 The licensee must take all practicable steps to control entry to the premises.

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- O5.3 The licensee must install and maintain a stockproof perimeter fence around the premises.
- O5.4 The licensee must install and maintain lockable security gates at all access and departure locations.
- O5.5 The licensee must ensure that all gates are locked whenever the premises is unattended.

Control of pests, vermin and weeds

- O5.6 The licensee must control pests, vermin and weeds at the premises.

Tracking of mud and other materials

- O5.7 The licensee must take all practicable measures to minimise the tracking of mud and waste by vehicles leaving the premises.

Surface water management

- O5.8 Surface water must be diverted away from any area where waste is being or has been landfilled and/or any leachate disposal and/or utilisation area if there is surface water run on potential of any kind.
- O5.9 The licensee must minimise, including through the use of rehabilitation/revegetation techniques, the area of the premises that is able to generate suspended material when water runs over it.
- O5.10 The licensee must maximise the diversion of rain/storm water containing suspended material (not including leachate) to the sediment basin installed at the premises.

O6 Waste management

Leachate management

- O6.1 The licensee is prohibited from discharging from the premises any waters or residue liquids that have come in contact with waste contained in the defined waste disposal areas.
- O6.2 The licensee must install an EPA endorsed leachate barrier and collection system on each/any surface within the premises to be used for the disposal of waste. This condition does not apply to any surface used for the disposal of waste before 1 July 1998.
- O6.3 The licensee must install an EPA endorsed leachate barrier on any surface to be used for the storage/impoundment of leachate.
- O6.4 The leachate pond must be maintained to ensure that the design capacity of this pond is available for the storage of leachate.

Screening of waste

- O6.5 The licensee must have in place and implement procedures to identify and prevent the disposal of any

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waste not permitted by this licence to be disposed of at the premises.

Filling of waste

- O6.6 The licensee must manage the disposal of waste at the premises in accordance with the progressive filling plan within the in-force Landfill Environmental Management Plan.

Asbestos waste

Note: The *Protection of the Environment Operations (Waste) Regulation*, as in-force from time to time, stipulates the disposal requirements for asbestos waste.

Clinical waste

- O6.7 The licensee must ensure that any clinical waste received/disposed of at the premises is packaged in accordance with the requirements as set out in the document titled "Waste Management Guidelines for Health Care Facilities - August 1998" as published by the NSW Ministry of Health and as in force from time to time.
- O6.8 The licensee must ensure that any clinical waste received at the premises must be:
- a) immediately buried, or
 - b) immediately contained prior to later disposal in a manner that prevents the waste coming into contact with any persons or animals.

Tyre waste

- O6.9 The licensee must not receive tyres at the premises which are delivered in a load containing more than five (5) whole tyres.

Note: This condition does not apply to non-commercial operators (i.e. residents) of the Orange Local Government Area.

- O6.10 The licensee must ensure that tyres stockpiled on the premises:
- a) do not exceed fifty (50) tonnes at any one time; and
 - b) are located in a clearly defined area away from the waste disposal areas; and
 - c) are managed to control vermin; and
 - d) are managed to prevent any tyres from catching on fire.
- O6.11 The licensee must not dispose of any tyres at the premises unless:
- a) the tyre/s have a diameter of less than 1.2 metres; or
 - b) the tyre/s have been shredded so that the pieces measure no more than 250 millimetres in any direction; or
 - c) the tyre/s have had their walls removed.

Litter

- O6.12 The licensee must ensure that the local amenity is not degraded by litter from the premises.

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Compaction

O6.13 An average compaction rate of not less than 650 kg per cubic metre must be achieved for all waste disposed of at the premises.

Capping and covering

O6.14 All waste in trenches or cells must be compacted and covered at least once every 7 (seven) days with waste that causes strong or offensive odours being covered daily.

O6.15 The licensee may use processed (chipped) green and/or wood waste as daily and/or weekly cover as required by condition O6.14.

O6.16 Final capping must comprise the following:

- a) a phytocapping layer of no less than 1000mm in depth; and
- b) the establishment of appropriate vegetation within this phytocapping layer.

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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POINT 12

Pollutant	Units of measure	Frequency	Sampling Method
Methane	percent by volume	Monthly	Probe

M2.3 Water and/ or Land Monitoring Requirements

POINT 1,2,3,4,5,6,13,14,15,16

Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams per litre	Special Frequency 1	Grab sample
Aluminium	milligrams per litre	Special Frequency 1	Grab sample
Ammonia	milligrams per litre	Special Frequency 1	Grab sample
Boron	milligrams per litre	Special Frequency 1	Grab sample
Calcium	milligrams per litre	Special Frequency 1	Grab sample
Chloride	milligrams per litre	Special Frequency 1	Grab sample
Conductivity	microsiemens per centimetre	Special Frequency 1	Grab sample
Copper	milligrams per litre	Special Frequency 1	Grab sample
Fluoride	milligrams per litre	Special Frequency 1	Grab sample
Iron	milligrams per litre	Special Frequency 1	Grab sample
Magnesium	milligrams per litre	Special Frequency 1	Grab sample
Manganese	milligrams per litre	Special Frequency 1	Grab sample
Nitrate	milligrams per litre	Special Frequency 1	Grab sample
pH	pH	Special Frequency 1	Grab sample
Phosphate	milligrams per litre	Special Frequency 1	Grab sample
Potassium	milligrams per litre	Special Frequency 1	Grab sample
Sodium	milligrams per litre	Special Frequency 1	Grab sample
Standing Water Level	As approp.	Special Frequency 1	Inspection
Sulfate	milligrams per litre	Special Frequency 1	Grab sample
Total dissolved solids	milligrams per litre	Special Frequency 1	Grab sample
Total organic carbon	milligrams per litre	Special Frequency 1	Grab sample
Total petroleum hydrocarbons	milligrams per litre	Special Frequency 1	Grab sample
Total Phenolics	milligrams per litre	Special Frequency 1	Grab sample
TRH	milligrams per litre	Special Frequency 1	Grab sample
Zinc	milligrams per litre	Special Frequency 1	Grab sample

POINT 7,8

Pollutant	Units of measure	Frequency	Sampling Method
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Alkalinity (as calcium carbonate)	milligrams per litre	Monthly during discharge	Grab sample
Ammonia	milligrams per litre	Monthly during discharge	Grab sample
Boron	milligrams per litre	Monthly during discharge	Grab sample
Calcium	milligrams per litre	Monthly during discharge	Grab sample
Chloride	milligrams per litre	Monthly during discharge	Grab sample
Conductivity	microsiemens per centimetre	Monthly during discharge	Grab sample
Fluoride	milligrams per litre	Monthly during discharge	Grab sample
Iron	milligrams per litre	Monthly during discharge	Grab sample
Magnesium	milligrams per litre	Monthly during discharge	Grab sample
Manganese	milligrams per litre	Monthly during discharge	Grab sample
Nitrate	milligrams per litre	Monthly during discharge	Grab sample
pH	pH	Monthly during discharge	Grab sample
Potassium	milligrams per litre	Monthly during discharge	Grab sample
Sodium	milligrams per litre	Monthly during discharge	Grab sample
Sulfate	milligrams per litre	Monthly during discharge	Grab sample
Total organic carbon	milligrams per litre	Monthly during discharge	Grab sample
Total petroleum hydrocarbons	milligrams per litre	Monthly during discharge	Grab sample
Total Phenolics	milligrams per litre	Monthly during discharge	Grab sample
TRH	milligrams per litre	Monthly during discharge	Grab sample

POINT 9

Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams per litre	Special Frequency 1	Grab sample
Ammonia	milligrams per litre	Special Frequency 1	Grab sample
Boron	milligrams per litre	Special Frequency 1	Grab sample
Calcium	milligrams per litre	Special Frequency 1	Grab sample
Chloride	milligrams per litre	Special Frequency 1	Grab sample
Conductivity	microsiemens per centimetre	Special Frequency 1	Grab sample
Fluoride	milligrams per litre	Special Frequency 1	Grab sample
Iron	milligrams per litre	Special Frequency 1	Grab sample

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Magnesium	milligrams per litre	Special Frequency 1	Grab sample
Manganese	milligrams per litre	Special Frequency 1	Grab sample
Nitrate	milligrams per litre	Special Frequency 1	Grab sample
pH	pH	Special Frequency 1	Grab sample
Potassium	milligrams per litre	Special Frequency 1	Grab sample
Sodium	milligrams per litre	Special Frequency 1	Grab sample
Sulfate	milligrams per litre	Special Frequency 1	Grab sample
Total organic carbon	milligrams per litre	Special Frequency 1	Grab sample
Total petroleum hydrocarbons	milligrams per litre	Special Frequency 1	Grab sample
Total Phenolics	milligrams per litre	Special Frequency 1	Grab sample
TRH	milligrams per litre	Special Frequency 1	Grab sample

Note: For the purpose of condition M2.3:

a) Special Frequency 1 means: inspect every 6 months and sample for analysis where liquid is present.

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:

- a) any methodology which is required by or under the Act to be used for the testing of the concentration of the pollutant; or
- b) 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
- c) 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.

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 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.

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:

- 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

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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: the date of the issue of this licence.

M6 Other monitoring and recording conditions

M6.1 The licensee must monitor the remaining disposal capacity (in cubic metres) of the landfill.

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.

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.

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 licensee is granted; and

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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.

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

- 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 Monitoring Report.
- The licensee must supply with the Annual Return a Monitoring Report which provides:
- a) an analysis and interpretation of monitoring results;
 - b) actions proposed/taken to correct identified adverse trends; and
 - c) The achieved compaction rate (excluding cover material) for the premises, if applicable.

R2 Notification of environmental harm

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

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.

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.

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,

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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.

R4 Other reporting conditions

- R4.1 The licensee must record the following data in relation to fires occurring at the premises:
- a) Time and date when the fire started.
 - 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 burnt out or was extinguished.
 - d) The location of fire (eg. clean timber stockpile, putrescible garbage cell, etc).
 - e) Prevailing weather conditions at the time of the fire.
 - 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;
 - i) Action taken to prevent a reoccurrence.

The data must be recorded on each day that the fire is burning.

- R4.2 The licensee or its employees or agents must notify the occurrence of all fires on the premises in accordance with conditions R2.1 and R2.2 immediately after becoming aware of the fire.

7 General Conditions

G1 Copy of licence kept at the premises or plant

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- 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.

G2 Contact number for incidents and responsible employees

- G2.1 The licensee must operate 24-hour telephone contact lines for the purpose of enabling the EPA to directly contact one or more representatives of the licensee who can:
 - a) respond at all times to incidents relating to the premises; and
 - b) contact the licensee's senior employees or agents authorised at all times to:
 - i) speak on behalf of the licensee; and
 - ii) provide any information or document required under this licence.
- G2.2 The licensee is to inform the EPA in writing of the appointment of any subsequent contact persons, or changes to the person's contact details as soon as practicable and in any event within fourteen days of the appointment or change.

G3 Signage

- G3.1 The location of EPA point identification numbers 1 to 9 and 13 to 16 must be clearly marked by a sign that indicates the point identification numbers used in this licence and be located as close as practical to each point.

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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 Terry Knowles

Environment Protection Authority

(By Delegation)

Date of this edition: 30-November-2000

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End Notes

- 1 Licence varied by notice 1032075, issued on 26-Nov-2003, which came into effect on 21-Dec-2003.
- 2 Licence varied by Correction to EPA file number, issued on 09-Jan-2004, which came into effect on 09-Jan-2004.
- 3 Licence varied by notice 1044238, issued on 07-Feb-2005, which came into effect on 04-Mar-2005.
- 4 Licence varied by TO ADD STREET NUMBER TO PREMISES ADDRESS, issued on 07-Nov-2005, which came into effect on 07-Nov-2005.
- 5 Licence fee period changed by notice 1065534 approved on 26-Sep-2006.
- 6 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 7 Licence varied by notice 1093364, issued on 05-Jan-2009, which came into effect on 05-Jan-2009.
- 8 Licence varied by notice 1098081, issued on 06-Apr-2009, which came into effect on 06-Apr-2009.
- 9 Licence varied by notice 1505614 issued on 07-Sep-2012
- 10 Licence varied by notice 1521987 issued on 25-Jun-2014
- 11 Licence varied by notice 1529510 issued on 17-Apr-2015
- 12 Licence varied by notice 1536817 issued on 23-Dec-2015