

Environment Protection Licence

Licence - 5862

Licence Details

Number:	5862
Anniversary Date:	29-May

Licensee

WOLLONGONG CITY COUNCIL

LOCKED BAG 8821

WOLLONGONG DC NSW 2500

Premises

WHYTES GULLY WASTE DISPOSAL FACILITY

REDDALLS ROAD

KEMBLA GRANGE NSW 2526

Scheduled Activity

Waste disposal (application to land)

Fee Based Activity

Waste disposal by application to land

Scale

Any capacity

Region

Waste & Resource Recovery

59-61 Goulburn Street

SYDNEY NSW 2000

Phone: (02) 9995 5000

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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);
- 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:

WOLLONGONG CITY COUNCIL
LOCKED BAG 8821
WOLLONGONG DC NSW 2500

subject to the conditions which follow.

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1 Administrative Conditions

A1 What the licence authorises and regulates

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

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

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

A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details
WHYTES GULLY WASTE DISPOSAL FACILITY
REDDALLS ROAD
KEMBLA GRANGE
NSW 2526
LOT 2 DP 240557, PART LOT 52 DP 1022266, PART LOT 53 DP 1022266, PART LOT 501 DP 1079122, PART LOT 502 DP 1079122
THE PREMISES BOUNDARY IS DEPICTED BY THE AREA BOUNDED IN GREEN ON THE DRAWING LABELLED "WHYTES GULLY WASTE DISPOSAL FACILITY SITE BOUNDARY PLAN - 2 JULY 2014" (EPA REF DOC14/116147)

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:

- 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.

A3.2 The Whytes Gully Landfill Environmental Management Plan (LEMP), dated March 2012 is not to be taken as part of the documentation in A3.1, other than those parts specifically referenced in this licence.

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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
3	Surface gas monitoring		Areas where intermediate or final cover has been placed.
4	Gas accumulation monitoring		Inside all buildings within 250 metres of deposited waste.
21	Subsurface gas monitoring		Monitoring point labelled LFG MW1 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298084 N6184278
22	Subsurface gas monitoring		Monitoring point labelled LFG MW2 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298202 N6184228
23	Subsurface gas monitoring		Monitoring point labelled LFG MW3 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298297 N6184244
24	Subsurface gas monitoring		Monitoring point labelled LFG MW4 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298376 N6184303
25	Subsurface gas monitoring		Monitoring point labelled LFG MW5 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298438 N6184381
26	Subsurface gas monitoring		Monitoring point labelled LFG MW6 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298376 N6184303
27	Subsurface gas monitoring		Monitoring point labelled LFG MW7 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298470 N6184553

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28	Subsurface gas monitoring	Monitoring point labelled LFG MW8 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298376 N6184303
29	Subsurface gas monitoring	Monitoring point labelled LFG MW9 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298465 N6184645
30	Subsurface gas monitoring	Monitoring point labelled LFG MW10 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298448 N6184684
31	Subsurface gas monitoring	Monitoring point labelled LFG MW11 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298400 N6184695
32	Subsurface gas monitoring	Monitoring point labelled LFG MW12 on Figure 14 titled "Proposed Landfill Gas Monitoring Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298351 N6184701

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

Water and land

EPA Identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
1	Stormwater monitoring and discharge point	Stormwater monitoring and discharge point	Outlet at Reddalls Road - Monitoring point labelled 1 on Figure 13 titled "Proposed Surface Water Monitoring Locations" dated 26 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297777 N6183972
5	Groundwater quality monitoring		Monitoring point labelled GABH02 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297754.9 N6184377
9	Groundwater quality monitoring		Monitoring point labelled GMW102 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297952.6 N6184807

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10	Groundwater quality monitoring	Monitoring point labelled GMW103 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298470.2 N6184603
11	Groundwater quality monitoring	Monitoring point labelled GMW104 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297597.9 N6184508
12	Groundwater quality monitoring	Monitoring point labelled GMW105 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298433.3 N6184397
13	Groundwater quality monitoring	Monitoring point labelled GMW106 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E298356.8 N6184294
14	Groundwater quality monitoring	Monitoring point labelled GMW108S on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297870.2 N6184262
15	Groundwater quality monitoring	Monitoring point labelled GMW108D on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297871.4 N6184262
16	Groundwater quality monitoring	Monitoring point labelled GMW109S on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297605.7 N6184068
17	Groundwater quality monitoring	Monitoring point labelled GMW110 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297572.6 N6184266
18	Groundwater quality monitoring	Monitoring point labelled GMW111 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297588.6 N6184385

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19	Groundwater quality monitoring	Monitoring point labelled GMW109D on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297604.9 N6184068
20	Groundwater quality monitoring	Monitoring point labelled BH6 on Figure 15 titled "Current Site Investigation Locations" dated 6 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297807.4 N6184052
33	Stormwater monitoring point	Downstream monitoring point labelled 4 on Figure 13 titled "Proposed Surface Water Monitoring Locations" dated 26 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297767 N6183396
34	Stormwater monitoring point	Upstream monitoring point labelled 6 on Figure 13 titled "Proposed Surface Water Monitoring Locations" dated 26 March 2012 (Whytes Gully New Landfill Cell EA - Volume IV). E297495 N6184504

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.
- L1.2 There must be no discharge of contaminated stormwater to waters under dry weather conditions (less than 10 mm of rainfall within a 24 hour period) or a storm event/s of less than 1:10 year, 24 hour recurrence interval (less than 297.4 mm of rainfall within a 24 hour time period).

Discharges of contaminated stormwater from the stormwater ponds caused by a 1:10 year, 24 hour recurrence interval storm event or greater do not constitute a breach of this licence.

- L1.3 There must be no discharge of leachate to waters under dry weather conditions (less than 10 mm of rainfall with a 24 hour period) or storm event(s) of less than 1:25 year, 24 hour recurrence interval (less than 371.5 mm of rainfall within a 24 hour time period).

Discharges of leachate from the leachate pond caused by a 1:25 year, 24 hour recurrence interval storm event or greater do not constitute a breach of this licence.

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L2 Concentration limits

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

POINT 1

Pollutant	Units of Measure	50 percentile concentration limit	90 percentile concentration limit	3DGM concentration limit	100 percentile concentration limit
pH	pH				6.5 - 8.5
TSS	milligrams per litre				50

L3 Waste

- L3.1 The licensee must not cause, permit or allow any waste to be received at the premises, except the wastes expressly referred to in the column titled "Waste" and meeting the definition, if any, in the column titled "Description" in the table below.
- 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
T140	Tyres	As defined in Schedule 1 of the POEO Act, in force from time to time	Waste storage Waste disposal (application to land)	NA
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)	NA
NA	General solid waste (putrescible)	As defined in Schedule 1 of the POEO Act, as	Waste disposal (application to land)	NA

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		in force from time to time		
NA	Asbestos waste	As defined in Schedule 1 of the POEO Act, as in force from time to time	Waste disposal (application to land)	NA

- L3.2 The licensee must not dispose of any tyres on the premises which;
- have a diameter of less than 1.2 metres; and
 - are delivered at the premises in a load containing more than 5 whole tyres; and
 - became waste in the Sydney Metropolitan Area.

Note:

This condition does not apply where:

- The tyres received comply with the EPA Tyre Disposal Specifications; or
- The premises have the capacity, at the time of unloading the tyres, to comply with the EPA Tyre Disposal Specifications; or
- The premises have the capacity, at the time of unloading the tyres, to recycle or reprocess the tyres into a saleable product, including retreading the tyres.

- L3.3 Tyres stockpiled on the premises must:
- not exceed fifty (50) tonnes of tyres at any one time; and
 - be located in a clearly defined area away from the tipping face; and
 - be managed to control vermin; and
 - be managed to prevent any tyres from catching fire.

L4 Potentially offensive odour

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

- the processing, handling, movement and storage of materials and substances used to carry out the activity; and
- 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:

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- 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 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 extinguish fires at the premises as soon as possible.

O5 Processes and management

- O5.1 The licensee must take all practicable steps to control entry to the premises.
- O5.2 The licensee must ensure that all gates are locked whenever the premises is unattended.

O6 Waste management

- O6.1 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.
- O6.2 The licensee must ensure that the local amenity is not degraded by litter from the premises.
- O6.3 The licensee must only dispose of waste in the Upper Eastern Gully Tipping Face, Cell 1A or Cell 1B.
- O6.4 The surface of filled areas must have a minimum slope of one per cent with suitable design to prevent ponding of water. Any surface depressions that develop must be restored, graded and compacted to prevent further ponding of water.
- O6.5 The licensee must apply cover material to landfilled waste in accordance with this condition. This cover material must be either Virgin Excavated Natural Material (VENM), Excavated Natural Material (ENM - as defined and characterised by the Excavated Natural Material Order, as in force from time to time), Road Asphalt Profilings (RAP), Steel Furnace Slag (SFS), Steel Framed Fabric or Metal Covered Landfill Lids or an alternative cover approved in writing by the EPA.
 - a) Daily cover must be applied to a minimum depth of 150mm over all exposed landfilled waste prior to ceasing operations at the end of each day.
 - b) Intermediate cover must be applied to a depth of 300mm over surfaces of the landfilled waste at the premises which are to be exposed for more than 90 days.

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

d) Excavated Natural Material used as cover material must be managed in accordance with the practices detailed in the licensee's letter dated 21 March 2017 (Z17/70390).

- O6.6 The licensee must ensure that landfill cells are capped progressively during operations and specifically at times when the level of waste reaches final heights.
- O6.7 Vehicles leaving the premises must not track materials to external surfaces.
- O6.8 The licensee must not exhume any landfilled waste unless approved in writing by the EPA.
- O6.9 The licensee must obtain approval from the EPA prior to constructing any landfill cells at the premises.
- O6.10 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 six months before the licensee intends to construct the cell, and it must include details on a QA/QC program which can demonstrate that the cell was constructed to meet its design specifications.
- O6.11 The licensee is permitted to construct the Package 2 and Package 3 Landfill Cells in accordance with the following documents, drawings and requirements:
- a) "Preliminary Design Report", Golder Associates, April 2012;
 - b) "Whytes Gully Resource Recovery Park - Detailed Design Report Tender Packages 1, 2 and 3", Golder Associates, June 2013; and
 - c) "Whytes Gully Landfill Detailed Design Report Update - Tender Package 2 and 3 Landfill Cells", Golder Associates, October 2016.
- The most recent document, drawing and requirement supersedes any conflict between older documentation, drawings and requirements.
- O6.12 Prior to disposing of any waste in the Package 2 and Package 3 Landfill Cells, the licensee must submit to the EPA a Construction Quality Assurance (CQA) Report providing work as-executed documentation and the results of the implementation of the CQA Plan detailed in the "Construction Quality Assurance Plan Package 2 and 3 Landfill Cells", Golder Associates, 20 December 2016 and Appendix B of the "Whytes Gully Landfill Detailed Design Report Update - Tender Package 2 and 3 Landfill Cells", Golder Associates, 5 October 2016.
- O6.13 The licensee is permitted to construct the Deep Leachate Drainage System in accordance with the following documents, drawings and requirements:
- a) "Henry & Hymas Detailed Design Report - Project Name: Western Gully Deep Leachate Drainage System - Whytes Gully Landfill", H&H Consulting Engineers Pty Ltd, December 2016.
- O6.14 Within 1 month of the completion of construction of the new Deep Leachate Drainage System permitted by condition O6.13, the licensee must provide the EPA with a copy of a QA/QC report detailed in Section 6 of the document "Henry & Hymas Detailed Design Report - Project Name: Western Gully Deep Leachate Drainage System - Whytes Gully Landfill", H&H Consulting Engineers Pty Ltd, December 2016.
- O6.15 The licensee is permitted to construct the New Leachate Pond in accordance with the following documents, drawings and requirements:

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a) "Design Report - Whytes Gully Landfill - New Leachate Pond", Golder Associates Ptd Ltd, July 2016;
and

b) "Technical Specifications - Whytes Gully Landfill - New Leachate Pond", Golder Associates Pty Ltd, July 2016.

The most recent document, drawing or requirement supersedes any conflict between older documentation, drawings and requirements.

O6.16 Within 1 month of the completion of construction of the new leachate pond permitted by condition O6.15, the licensee must provide the EPA with a copy of a QA/QC report detailed in Section 3.15 of the document "Technical Specifications, Whytes Gully Landfill, New Leachate Pond", Golder Associates Pty Ltd, July 2016.

O6.17 The last licensee must prepare and submit to the EPA within six 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.

O7 Other operating conditions

O7.1 Drainage from areas not subject to waste disposal activities must be directed away from the existing leachate collection pond(s).

O7.2 The licensee must maintain a leachate management system to collect and direct all leachate to a point for treatment and disposal to sewer.

O7.3 Disturbed areas must be provided with separate water quality controls for the treatment of runoff containing suspended or turbid pollutants.

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.

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M2 Requirement to monitor concentration of pollutants discharged

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

M2.2 Air Monitoring Requirements

POINT 3

Pollutant	Units of measure	Frequency	Sampling Method
Methane	percent by volume	Special Frequency 2	Special Method 1

POINT 4

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

POINT 21,22,23,24,25,26,27,28,29,30,31,32

Pollutant	Units of measure	Frequency	Sampling Method
Methane	percent by volume	Special Frequency 2	Special Method 3

M2.3 Water and/ or Land Monitoring Requirements

POINT 1,33,34

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
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
Dissolved Oxygen	milligrams per litre	Special Frequency 1	Grab sample
Filterable iron	milligrams per litre	Special Frequency 1	Grab sample
Fluoride	milligrams per litre	Special Frequency 1	Grab sample
Magnesium	milligrams per litre	Special Frequency 1	Grab sample
Nitrate	milligrams per litre	Special Frequency 1	Grab sample
pH	pH	Special Frequency 1	Grab sample

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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
Temperature	degrees Celsius	Special Frequency 1	In situ
Total organic carbon	milligrams per litre	Special Frequency 1	Grab sample
Total Phenolics	milligrams per litre	Special Frequency 1	Grab sample
Total suspended solids	milligrams per litre	Special Frequency 1	Grab sample

POINT 5,9,10,11,12,13,14,15,16,17,18,19,20

Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams per litre	Quarterly	Grab sample
Aluminium	milligrams per litre	Yearly	Grab sample
Arsenic	milligrams per litre	Yearly	Grab sample
Barium	milligrams per litre	Yearly	Grab sample
Benzene	milligrams per litre	Yearly	Grab sample
Cadmium	milligrams per litre	Yearly	Grab sample
Calcium	milligrams per litre	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	Grab sample
Copper	milligrams per litre	Yearly	Grab sample
Ethyl benzene	micrograms per litre	Yearly	Grab sample
Fluoride	milligrams per litre	Yearly	Grab sample
Lead	milligrams per litre	Yearly	Grab sample
Magnesium	milligrams per litre	Quarterly	Grab sample
Manganese	micrograms per litre	Yearly	Grab sample
Mercury	milligrams per litre	Yearly	Grab sample
Nitrate	milligrams per litre	Yearly	Grab sample
Nitrite	milligrams per litre	Yearly	Grab sample
Nitrogen (ammonia)	milligrams per litre	Quarterly	Grab sample
Organochlorine pesticides	milligrams per litre	Yearly	Grab sample
Organophosphate pesticides	milligrams per litre	Yearly	Grab sample
pH	pH	Quarterly	Probe
Polycyclic aromatic hydrocarbons	milligrams per litre	Yearly	Grab sample
Potassium	milligrams per litre	Quarterly	Grab sample
Sodium	milligrams per litre	Quarterly	Grab sample
Standing Water Level	metres	Quarterly	In situ

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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
Xylene	milligrams per litre	Yearly	Grab sample
Zinc	milligrams per kilogram	Yearly	Grab sample

Note: Special frequency 1 means annually and whenever overflows occur.

Note: Special frequency 2 means monthly if an initial survey indicates significant gas.

Note: Special method 1 means in accordance with surface gas emission monitoring procedures described in Benchmark technique 17 of the Environmental Guidelines: Solid Waste Landfills.

Note: Special method 2 means in accordance with gas accumulation monitoring procedures described in Benchmark 18 of the Environmental Guidelines: Solid Waste Landfills.

Note: Special method 3 means in accordance with subsurface gas monitoring procedures described in Benchmark 16 of the Environmental Guidelines: Solid Waste Landfills.

M3 Testing methods - concentration limits

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

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

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

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

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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 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 maintain a record of all events involving the removal of any waste that was brought to the facility and which is not permitted to be disposed of at the facility.
- M6.2 The licensee must make available to the EPA the results of monthly Trade Waste monitoring of leachate and include these results in the Annual Report.

6 Reporting Conditions

R1 Annual return documents

- R1.1 The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:
- 1. a Statement of Compliance,
 - 2. a Monitoring and Complaints Summary,

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

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

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

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
- 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 via eConnect *EPA* or by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').

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

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

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

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

- a) tabulated results of all monitoring data required to be collected by this licence;
- b) a graphical presentation of data from at least the last three years (if available) in order to show variability and/or trends. Any statistically significant variations or anomalies should be highlighted and explained;
- c) an analysis and interpretation of all monitoring data;
- d) an analysis of and response to any complaints received;

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

R2 Notification of environmental harm

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

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.

R2.3 The licensee must notify the EPA within 24 hours in accordance with condition R2.1 if surface monitoring detects methane above 1.25% (v/v), and increase the frequency of monitoring to daily, until the EPA determines otherwise.

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

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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 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.

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 Environmental Obligations of Licensee (Works & Programs)

- E1.1 While the licensee's premises are being used for the purpose to which the licence relates, the licensee must:
- a) Clean up any spill, leak or other discharge of any waste(s) or other material(s) as soon as practicable after it becomes known to the licensee or to one of the licensee's employees or agents.
 - b) In the event(s) that any liquid and non-liquid waste(s) is unlawfully deposited on the premises, such waste(s) must be removed and lawfully disposed of as soon as practicable or in accordance with any direction given by the EPA.
 - c) Provide all monitoring data as required by the conditions of this licence or as directed by the EPA.
- E1.2 In the event of an earthquake, storm, fire, flood or any other event where it is reasonable to suspect that a pollution incident has occurred, is occurring or is likely to occur, the licensee (whether or not the premises

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continue to be used for the purposes to which the licence relates) must:

- a) make all efforts to contain all firewater on the licensee's premises,
- b) make all efforts to control air pollution from the licensee's premises,
- c) make all efforts to contain any discharge, spill or run-off from the licensee's premises,
- d) make all efforts to prevent flood water entering the licensee's premises,
- e) remediate and rehabilitate any exposed areas of soil and/or waste,
- f) lawfully dispose of all liquid and solid waste(s) stored on the premises that is not already securely disposed of,
- g) at the request of the EPA monitor groundwater beneath the licensee's premises and its potential to migrate from the licensee's premises,
- h) at the request of the EPA monitor surface water leaving the licensee's premises; and
- i) ensure the licensee's premises is secure.

- E1.3 After the licensee's premises cease to be used for the purpose to which the licence relates or in the event that the licensee ceases to carry out the activity that is the subject of this licence, that licensee must:
- a) remove and lawfully dispose of all liquid and non-liquid waste stored on the licensee's premises; and
 - b) rehabilitate the site, including conducting an assessment of and if required remediation of any site contamination.

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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 Bernie Weir

Environment Protection Authority

(By Delegation)

Date of this edition: 06-December-2000

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End Notes

- 1 Licence varied by notice 1004923, issued on 28-Mar-2001, which came into effect on 19-Apr-2001.
- 2 Licence varied by notice 1006649, issued on 15-Jun-2001, which came into effect on 10-Jul-2001.
- 3 Licence varied by notice 1010783, issued on 22-Oct-2001, which came into effect on 16-Nov-2001.
- 4 Licence varied by notice 1013124, issued on 19-Mar-2002, which came into effect on 13-Apr-2002.
- 5 Licence varied by notice 1018823, issued on 11-Jul-2002, which came into effect on 05-Aug-2002.
- 6 Licence fee period changed by notice 1027159 on 07-May-2003.
- 7 Licence varied by notice 1040733, issued on 15-Mar-2005, which came into effect on 21-Mar-2005.
- 8 Licence varied by notice 1046062, issued on 11-Oct-2005, which came into effect on 05-Nov-2005.
- 9 Licence varied by change to DEC Region allocation, issued on 17-Mar-2006, which came into effect on 17-Mar-2006.
- 10 Licence varied by change to EPA Region, issued on 07-Aug-2006, which came into effect on 07-Aug-2006.
- 11 Licence varied by notice 1080328, issued on 20-Nov-2007, which came into effect on 20-Nov-2007.
- 12 Licence varied by notice 1092800, issued on 17-Oct-2008, which came into effect on 17-Oct-2008.
- 13 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 14 Licence varied by notice 1095240, issued on 28-Nov-2008, which came into effect on 28-Nov-2008.
- 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 1502805 issued on 16-Apr-2012
- 17 Licence varied by notice 1506302 issued on 23-Aug-2013
- 18 Licence varied by notice 1522234 issued on 08-Jul-2014
- 19 Licence varied by notice 1525454 issued on 28-Oct-2014

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20	Licence varied by notice	1532651 issued on 01-Sep-2015
21	Licence varied by notice	1544472 issued on 14-Oct-2016
22	Licence varied by notice	1546335 issued on 23-Nov-2016
23	Licence varied by notice	1547871 issued on 20-Jan-2017
24	Licence varied by notice	1549078 issued on 06-Jun-2017
25	Licence varied by notice	1553778 issued on 05-Jul-2017