

Licence - 20718

| Licence Details | |
|-------------------|-------------|
| Number: | 20718 |
| Anniversary Date: | 17-February |

Licensee

GRAHAMS QUARRY CEDAR POINT PTY LTD

1 CRAIG STREET

KYOGLE NSW 2474

Premises

BUNTINGS PIT

BRICKELLA ROAD

WOODBURN NSW 2472

Scheduled Activity

Crushing, grinding or separating

Extractive activities

| Fee Based Activity | <u>Scale</u> |
|----------------------------------|---|
| Crushing, grinding or separating | > 500000-2000000 T annual processing capacity |
| Extractive activities | > 100000-500000 T annually extracted or processed |

| Region |
|--------------------------------------|
| Regional North - Grafton |
| NSW Govt Offices, 49 Victoria Street |
| GRAFTON NSW 2460 |
| Phone: (02) 6640 2500 |
| Fax: (02) 6642 7743 |
| |
| PO Box 498 |
| GRAFTON NSW 2460 |



Licence - 20718

| INFC | PRMATION ABOUT THIS LICENCE |
|------|--|
| Dict | tionary |
| Res | sponsibilities of licensee |
| Var | iation of licence conditions |
| Dur | ation of licence |
| Lice | ence review |
| Fee | es and annual return to be sent to the EPA |
| Tra | nsfer of licence |
| Pub | olic register and access to monitoring data |
| 1 | ADMINISTRATIVE CONDITIONS |
| A1 | What the licence authorises and regulates |
| A2 | Premises or plant to which this licence applies |
| A3 | Information supplied to the EPA |
| A4 | Other administrative conditions |
| 2 | DISCHARGES TO AIR AND WATER AND APPLICATIONS TO LAND |
| P1 | Location of monitoring/discharge points and areas |
| 3 | LIMIT CONDITIONS |
| L1 | Pollution of waters |
| L2 | Concentration limits |
| L3 | Waste |
| L4 | Noise limits |
| L5 | Blasting |
| L6 | Hours of operation 1 |
| 4 | OPERATING CONDITIONS |
| 01 | Activities must be carried out in a competent manner1 |
| 02 | Maintenance of plant and equipment 1 |
| О3 | Dust 1 |
| O4 | Emergency response 1 |
| O5 | Processes and management 1 |
| 5 | MONITORING AND RECORDING CONDITIONS |
| M1 | Monitoring records 1 |
| M2 | Requirement to monitor concentration of pollutants discharged1 |
| МЗ | Testing methods - concentration limits 1 |
| M4 | Environmental monitoring 1 |
| M5 | Weather monitoring 1 |



| Licenc | e - 20718 | |
|--------|---|----|
| M6 | Recording of pollution complaints | 13 |
| M7 | Telephone complaints line | 14 |
| M8 | Blasting | 14 |
| М9 | Other monitoring and recording conditions | 14 |
| 6 F | REPORTING CONDITIONS | 15 |
| R1 | Annual return documents | 15 |
| R2 | Notification of environmental harm | 16 |
| R3 | Written report | 16 |
| R4 | Other reporting conditions | 16 |
| 7 (| GENERAL CONDITIONS | 17 |
| G1 | Copy of licence kept at the premises or plant | 17 |
| DICT | ONARY | 18 |
| Gen | eral Dictionary | 18 |



Licence - 20718

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).



Licence - 20718

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:

| GRAHAMS QUARRY CEDAR POINT PTY LTD |
|------------------------------------|
| 1 CRAIG STREET |
| KYOGLE NSW 2474 |

subject to the conditions which follow.



Licence - 20718

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 |
|----------------------------------|----------------------------------|---|
| Crushing, grinding or separating | Crushing, grinding or separating | > 500000 - 2000000 T annual processing capacity |
| Extractive activities | Extractive activities | > 100000 - 500000 T annually extracted or processed |

A1.2 Further to condition A1.1, the extraction is to occur from Lot 133 DP755624 only as approved in the development consent.

A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

| Premises Details |
|-------------------------------------|
| BUNTINGS PIT |
| BRICKELLA ROAD |
| WOODBURN |
| NSW 2472 |
| LOT 133 DP 755624, LOT 11 DP 791853 |

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.



Licence - 20718

A4 Other administrative conditions

A4.1 The licensee must, in the opinion of the EPA, be a fit and proper person to hold a licence under the Protection of the Environment Operations Act 1997, having regard to the matters in s.83 of the Act.

2 Discharges to Air and Water and Applications to Land

P1 Location of monitoring/discharge points and areas

- P1.1 The following utilisation areas referred to in the table below are identified in this licence for the purposes of the monitoring and/or the setting of limits for any application of solids or liquids to the utilisation area.
- P1.2 The following points referred to in the table are identified in this licence for the purposes of the monitoring and/or the setting of limits for discharges of pollutants to water from the point.

Water and land

| EPA Identi- fication no. | Type of Monitoring Point | Type of Discharge Point | Location Description |
|-----------------------------|--------------------------|--------------------------|---|
| 1 | Sediment basin Discharge | Sediment basin Discharge | Discharge point from sediment basin located at 534272E and 6780283N |
| 2 | Sediment basin discharge | Sediment basin discharge | Discharge point from sediment basin located at 533976E and 6779955N |

3 Limit Conditions

L1 Pollution of waters

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

L2 Concentration limits

- L2.1 For each monitoring/discharge point or utilisation area specified in the table\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



Licence - 20718

those specified in the table\s.

L2.4 Water and/or Land Concentration Limits

POINT 1,2

| Pollutant | Units of Measure | 50 Percentile concentration limit | 90 Percentile concentration limit | 3DGM concentration limit | 100 percentile concentration limit |
|------------------------------|----------------------|-----------------------------------|-----------------------------------|--------------------------------|------------------------------------|
| Oil and Grease | Visible | | | | Nil |
| рН | рН | | | | 6.5 - 8.5 |
| Total suspended solids | milligrams per litre | | | | 50 |

- L2.5 The concentration limits in the above table do not apply to any discharge from the sediment basin (at Point 1 and Point 2) solely arising from rainfall measured at the premises exceeding 60.2 mm in total falling over any consecutive five day period.
- L2.6 If the licensee uses turbidity (NTU) in place of TSS to determine compliance with Condition L2.4, the licensee must develop a statistical correlation which identifies the relationship between NTU and TSS for water quality in the sediment basin/s in order to determine the NTU equivalent of 50 mg/L TSS before its use
- L2.7 The licensee must provide the EPA with a copy of the statistical correlation assessment methodology and results before using NTU in place of TSS.
- L2.8 The licensee must develop and implement a method to enable the ongoing verification of the relationship between NTU and TSS.
- L2.9 The licensee must provide the EPA with any amendments the licensee makes to the statistical correlation as a result of the ongoing verification required by Condition L2.8 before using the revised statistical correlation.

L3 Waste

L3.1 The licensee must not cause, permit or allow any waste generated outside the premises to be received at the premises for storage, treatment, processing, reprocessing or disposal or any waste generated at the premises to be disposed of at the premises, except as expressly permitted by the licence.

L4 Noise limits

L4.1 Noise from the premises must not exceed an LAeq (15 minute) noise emission criterion of 42dB(A) at



Licence - 20718

Location 1 (being R1 to R4) and 46dB(A) at Location 2 (being R5 to R7) as identified in the MWA Environmental Report, *Noise Assessment Woodburn Quarry, Brickella Road, Woodburn*, except as expressly provided by this licence.

L4.2 Noise from the premises is to be measured at the most affected residential receiver who has not given written permission for an exceedance of Condition L4.1 to determine compliance with this condition.

Note: The noise limits set out in condition L4.1 apply under all meteorological conditions except for the following:

- 1. Wind speeds greater than 3 metre/second at 10 metres above ground level; or
- 2. Temperature inversion conditions up to 3oC/100m and wind speeds greater than 2 metres/second at 10 metres above ground level; or
- 3. Temperature inversion conditions greater than 3oC/100m

Note: Noise sensitive locations means buildings used as a residence, hospital, school, childcare centre, places of public worship and nursing homes. A noise sensitive location includes the land within 30m of the building.

L5 Blasting

- L5.1 The airblast overpressure level from blasting operations in or on the premises must not exceed:
 - a) 115 dB (Lin Peak) for more than 5% of the total number of blasts during each reporting period or one blast in each reporting period (whichever is the greater); andb) 120 dB (Lin Peak) at any time.

At any point within one metre of any affected residential boundary or other noise sensitive location unless the location is owned by the licensee or is subject to a private written agreement between the owner of the residence and/or noise sensitive location to an alternative overpressure level.

Error margins associated with any monitoring equipment used to measure this are not taken into account in determining whether or not the limit has been exceeded.

- L5.2 The ground vibration peak particle velocity from blasting operations carried out in or on the premises must not exceed:
 - a) 5 mm/s for more than 5% of the total number of blasts carried out on the premises during each reporting period or one blast in each reporting period (whichever is the greater); andb) 10 mm/s at any time.

At any point within one metre of any affected residential boundary or other noise sensitive location unless the location is owned by the licensee or is subject to a private written agreement between the owner of the residence and/or noise sensitive location to an alternative ground vibration peak velocity level.

Error margins associated with any monitoring equipment used to measure this are not taken into account in determining whether or not the limit has been exceeded.

L5.3 All sensitive receivers within 1 kilometre of the quarry are to be given at least 24 hours notice when blasting is to be undertaken.



Licence - 20718

L5.4 To determine compliance with condition(s) L5.1 and L5.2:

a) airblast overpressure and ground vibration peak particle velocity must be measured at the most affected residence or noise sensitive location that is not owned by the licensee or subject to a private agreement between the owner of the residence and the licensee as to an alternative airblast overpressure locations and/or ground vibration peak particle velocity for all blasts carried out in or on the premises; and b) Instrumentation used to measure the airblast overpressure and ground vibration peak particle velocity must meet the requirements of Australian Standard AS 2187.2-2006.

L6 Hours of operation

L6.1 Activities covered by this licence must only be carried out between the hours of 7:00am and 5:00pm Monday to Friday, and 8:00am and 1:00pm Saturday, and at no time on Sundays and Public Holidays.

This condition does not apply if written permission from sensitive receivers within 1 kilometre of the quarry for extended hours of operation has been provided to the EPA.

L6.2 This condition does not apply to the delivery of material outside the hours of operation permitted by condition L6.1, if that delivery is required by police or other authorities for safety reasons; and/or the operation or personnel or equipment are endangered. In such circumstances, prior notification must be provided to the EPA and affected residents as soon as possible or within a reasonable period in the case of emergency.

L6.3 Blasting hours

Blasting operations at the premises may only take place between 9:00am and 3:00pm Monday to Friday. (Where compelling safety reasons exist, a blast to occur outside the above hours. Prior notification of any such blast must be made to the EPA).

These blasting hours apply unless the location is owned by the licensee or is subject to a private written agreement between the owner of the residence and/or noise sensitive location to an alternative blasting time.

Note: Where compelling safety reasons exist, the EPA may permit a blast to occur outside the above hours. A prior written request for approval of any such blast must be made to the EPA and be supported with justification to the satisfaction of the EPA.

Note: Where compelling safety reasons exist, the EPA may permit a blast to occur outside the above hours. A prior written request for approval of any such blast must be made to the EPA and be supported with justification to the satisfaction of the EPA.

4 Operating Conditions

O1 Activities must be carried out in a competent manner

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

a) the processing, handling, movement and storage of materials and substances used to carry out the



Licence - 20718

activity; and

b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.

O2 Maintenance of plant and equipment

- O2.1 All plant and equipment installed at the premises or used in connection with the licensed activity:
 - a) must be maintained in a proper and efficient condition; and
 - b) must be operated in a proper and efficient manner.

O3 Dust

O3.1 Activities occurring in or on the premises must be carried out in a manner that will minimise the generation, or emission from the premises, of wind-blown or traffic generated dust.

O4 Emergency response

Note: The licensee must maintain, and implement as necessary, a current Pollution Incident Response Management Plan (PIRMP) for the premises. Details of the requirements can be found on the EPA website via the following link http://www.epa.nsw.gov.au/legislation/poefaqspirmps.htm

O5 Processes and management

- O5.1 The sites sediment basin/s must be maintained and operated to ensure that:
 - a) All 5 day rainfall events up to 60.2 mm (the 90th percentile 5 day rain event) are captured.
 - b) Any discharge from the sediment basin that occurs as a result of rainfall below the 5-day total of 60.2 mm must meet the limit conditions specified in **condition L2.4.**
- O5.2 Sediment Basins shall be treated, if required, to reduce the Total Suspended Solids level to the licenced concentration limit before being discharged to the environment. Treatment can be with gypsum or any other material that has been approved by the EPA.
- O5.3 The licensee must maximise the diversion of run-on waters from lands upslope and around the site whilst land disturbance activities are being undertaken.
- O5.4 The licensee must maximise the diversion of stormwater runoff containing suspended solids to sediment basins installed on the premises.
- O5.5 Where sediment basins are necessary, all sediment basins and associated drainage must be installed and commissioned prior to the commencement of any clearing or grubbing works within the catchment area of the sediment basin that may cause sediment to leave the site.
- O5.6 The licensee must ensure the design storage capacity of the sediment basins installed on the premises is reinstated within 5 days of the cessation of a rainfall event that causes runoff to occur on or from the



Licence - 20718

premises.

- O5.7 The licensee must ensure that sampling point(s) for water discharged from the sediment basin(s) are provided and maintained in an appropriate condition to permit:
 - a) the clear identification of each sediment basin and discharge point;
 - b) the collection of representative samples of the water discharged from the sediment basin(s); and
 - c) access to the sampling point(s) at all times by an authorised officer of the EPA.
- O5.8 The licensee must endeavour to maximise the reuse of captured stormwater on the premises.
- O5.9 Each sedimentation basin must have a marker (the "sedimentation basin marker") that identifies the upper level of the sediment storage zone.
- O5.10 Whenever the level of liquid and other material in any sedimentation basin exceeds the level indicated by the sedimentation basin marker, the licensee must take all practical measures as soon as possible to reduce the level of liquid and other material in the sedimentation basin.
- O5.11 All liquid chemicals, fuels and oils must be stored in tanks or containers inside suitable bund(s). Bund(s) are to be designed, constructed and maintained in accordance with the current Australian Standard for the Storage and Handling of Flammable and Combustible Liquids.
- O5.12 The sediment basins must meet the design and operational standards of *Managing Urban Stormwater Soils and Construction: Volume 1 and Volume 2 E. Mines and quarries*. This document requires that at a minimum 90 percentile five-day rainfall event be used to determine basin sizing for quarries.

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



Licence - 20718

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 Water and/ or Land Monitoring Requirements

POINT 1.2

| Pollutant | Units of measure | Frequency | Sampling Method |
|------------------------|----------------------|---------------------|-------------------|
| Oil and Grease | Visible | Special Frequency 1 | Visual Inspection |
| рН | рН | Special Frequency 1 | Probe |
| Total suspended solids | milligrams per litre | Special Frequency 1 | Grab sample |

M2.3 Special Frequency 1 means sampling any discharge, whether controlled or otherwise, which has not occurred from rainfall exceeding 60.2 mm over any consecutive five day period.

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.

M4 Environmental monitoring

- M4.1 The licensee is required to install and maintain a rainfall depth measuring device.
- M4.2 The rainfall monitoring data collected in compliance with Condition M4.1 can be used to determine compliance with Conditions L2 Concentration Limits.

M5 Weather monitoring

M5.1 Rainfall at the premises must be measured and recorded in millimetres per 24 hour period at the same time each day from the time that the site office associated with the activities permitted by this licence is established.

M6 Recording of pollution complaints

- M6.1 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.
- M6.2 The record must include details of the following:



Licence - 20718

- 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.
- M6.3 The record of a complaint must be kept for at least 4 years after the complaint was made.
- M6.4 The record must be produced to any authorised officer of the EPA who asks to see them.

M7 Telephone complaints line

- M7.1 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.
- M7.2 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.
- M7.3 The preceding two conditions do not apply until 3 months after the date of the issue of this licence.

M8 Blasting

- M8.1 The licensee must monitor all blasts carried out in or on the premises at or near the nearest residence or noise sensitive location (such as a school or hospital) that is likely to be most affected by the blast and that is not owned by the licensee or subject of a private agreement between the owner of the residence or noise sensitive location and the licensee relating to alternative blasting limits.
- M8.2 The time of blasting, the air-blast overpressure level from blasting operations and the ground vibration peak particle velocity from blasting operations must be measured at the nearest sensitive receiver for each blast.

M9 Other monitoring and recording conditions

M9.1 For the purposes of monitoring for compliance with the noise limit conditions of this licence (condition L4) noise emitted from the premises must be measured or computed at 30 metres from the nearest residential dwelling/s over a period of 15 minutes using the "FAST" response on the sound level meter. A modifying factor correction must be applied for tonal, impulsive, or intermittent noise in accordance with the document NSW Industrial Noise Policy (NSW EPA, January 2000).

6 Reporting Conditions



Licence - 20718

R1 Annual return documents

- R1.1 The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:
 - 1. a Statement of Compliance,
 - 2. a Monitoring and Complaints Summary,
 - 3. a Statement of Compliance Licence Conditions,
 - 4. a Statement of Compliance Load based Fee,
 - 5. a Statement of Compliance Requirement to Prepare Pollution Incident Response Management Plan,
 - 6. a Statement of Compliance Requirement to Publish Pollution Monitoring Data; and
 - 7. a Statement of Compliance Environmental Management Systems and Practices.

At the end of each reporting period, the EPA will provide to the licensee notification that the Annual Return is due.

- 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 licensee must also include the following information with the Annual Return:
 - · A statement detailing the total volume of material extracted from the quarry for the reporting period; and

Environment Protection Authority - NSW Licence version date: 21-Dec-2020



Licence - 20718

• The total volume of extracted material transported from the premises for the reporting period.

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,
 - 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



Licence - 20718

R4.1 The licensee must report any exceedance of the licence's noise or blast limits (refer conditions L5) to the EPA as soon as practicable after the exceedance becomes known to the licensee or to one of the licensee's employees or agents.

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.



Licence - 20718

Dictionary

General Dictionary

| 3DGM [in relation |
|--------------------|
| to a concentration |
| limit1 |

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

Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales.

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 Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales.

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

Environment Protection Authority - NSW Licence version date: 21-Dec-2020



Licence - 20718

| 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 Environmen t Operations Act

199

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

Lot trates position,

Means the premises described in condition A2.1

public authority

premises

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

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 *Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales*.



Licence - 20718

| 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 Graeme Budd

Environment Protection Authority

(By Delegation)

Date of this edition: 17-February-2016

End Notes

- 2 Licence varied by notice 1551601 issued on 04-May-2017
- 3 Licence varied by notice 1594686 issued on 14-May-2020
- 4 Licence transferred through application 1604088 approved on 21-Dec-2020 , which came into effect on 11-Dec-2020