Licence Variation

Licence - 3397



QUARRY SOLUTIONS PTY LTD
ABN 13 133 700 848
PO BOX 6009
TWEED HEADS SOUTH NSW 2486

Attention: Terry Woods

Notice Number

1551076

File Number

EF15/15700

Date

01-May-2017

NOTICE OF VARIATION OF LICENCE NO. 3397

BACKGROUND

- A. QUARRY SOLUTIONS PTY LTD ("the licensee") is the holder of Environment Protection Licence No. 3397 ("the licence") issued under the *Protection of the Environment Operations Act 1997* ("the Act"). The licence authorises the carrying out of activities at Peterson's Quarry Road, CORAKI, NSW, 2471 ("the premises").
- B. On 07-Apr-2017 the Environment Protection Authority (EPA) received an application for the variation of the licence.
- C. The application requested changes to:
 - i) the premises description to incorporate newly created lots following road closures.
 - ii) increase the extraction limit from Peterson's Quarry in accordance with modification to the consent 1985.0103.03 approved on 20 April 2017.
 - iii) increased the scale of activity to allow for increased storage of extractive materials on site.
- D. The increased scale of activity will increase the licence fees payable and an invoice for additional pro-rata licence fees will be issued to you in the near future.

VARIATION OF LICENCE NO. 3397

- By this notice the EPA varies licence No. 3397. The attached licence document contains all variations that are made to the licence by this notice.
- 2. The following variations have been made to the licence:
 - changes to the premises description

Licence Variation



- · increased extraction limits
- · increased scale of activity.

Graeme Budd

Head Environmental Management Unit

North - North Coast

(by Delegation)

INFORMATION ABOUT THIS NOTICE

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

Appeals against this decision

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

When this notice begins to operate

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

Licence - 3397



Licence Details	是为1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.000mm,1.00
Number:	3397
Anniversary Date:	28-April

<u>Licensee</u>	
QUARRY SOLUTIONS PTY LTD	
PO BOX 6009	
TWEED HEADS SOUTH NSW 2486	

<u>Premises</u>	
PETERSONS QUARRY AND CORAKI QUARRY	
PETERSON'S QUARRY ROAD	
CORAKI NSW 2471	

Extractive activities	
Ess Based Astivity	Description of the property and the Tall of

Fee Based Activity	<u>Scale</u>
Land-based extractive activity	> 2000000 T annual capacity to
	extract, process or store

Region	
North - North Coast	
NSW Govt Offices, 49 Victoria Street	
GRAFTON NSW 2460	
Phone: (02) 6640 2500	
Fax: (02) 6642 7743	
是一个人的人,但是一个人的人的人,但是一个人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的	
PO Box 498 GRAFTON	
NSW 2460	





INF	ORMATION ABOUT THIS LICENCE	4
Die	ctionary	2
Re	esponsibilities of licensee	2
Va	riation of licence conditions	4
Du	ration of licence	2
Lic	cence review	4
Fe	es and annual return to be sent to the EPA	4
Tra	ansfer of licence	Ę
Pu	blic register and access to monitoring data	5
1	ADMINISTRATIVE CONDITIONS	6
A1	What the licence authorises and regulates	6
A2	Premises or plant to which this licence applies	6
АЗ	Information supplied to the EPA	6
A4	Other administrative conditions	7
2	DISCHARGES TO AIR AND WATER AND APPLICATIONS TO LAND	7
P1	Location of monitoring/discharge points and areas	7
3	LIMIT CONDITIONS	7
L1	Pollution of waters	7
L2	Concentration limits	8
L3	Waste	9
L4	Noise limits	9
L5	Blasting	9
L6	Hours of operation	10
4	OPERATING CONDITIONS	10
01	Activities must be carried out in a competent manner	10
O2		10
О3		10
04		10
O5		11
5		12
M1		12
M2		12
М3		12
M4		13
	· · · · · · ·	





M5	Weather monitoring	- 13
M6	Recording of pollution complaints	13
M7	Telephone complaints line	13
M8	Blasting	14
M9	Other monitoring and recording conditions	14
6 1	REPORTING CONDITIONS	14
R1	Annual return documents	. 14
R2	Notification of environmental harm	15
R3	Written report	15
7 (GENERAL CONDITIONS	16
G1	Copy of licence kept at the premises or plant	16
DICTI	IONARY	17
Gen	eral Dictionary	- 17

Licence - 3397



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 - 3397



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:

QUARRY SOLUTIONS PTY LTD	
PO BOX 6009	
TWEED HEADS SOUTH NSW 2486	

subject to the conditions which follow.

Licence - 3397



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
Extractive activities	Land-based extractive activity	> 2000000 T annual
		capacity to extract,
		process or store

- A1.2 Notwithstanding condition A1.1, the scale of the extraction of quarry products authorised under this licence must not exceed:
 - 1. 320,000 tonnes per annum from Lot 402 DP802985 and Lot 408 DP1166287; and
 - 2. 1,000,000 tonnes per annum from Lot 401 DP633427.

Note:

- Extraction quantities are calculated on the basis of the anniversary date of this Environment Protection Licence.
- Extraction of material from Lot 401 is to cease by 30 June 2023

A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details	
PETERSONS QUARRY AND CORAKI QUARRY	
PETERSON'S QUARRY ROAD	
CORAKI	
NSW 2471	
LOT 1 DP 310756, LOT A DP 389418, LOT A DP397946, LOT	
LOT 3 DP 701197, LOT 402 DP 802985, LOT 403 DP 802985,	LOT 1 DP
954592, LOT 2 DP 954593, LOT 408 DP 1166287, LOT 1 DP 1 DP 1225621.	165893, LOT 1

A3 Information supplied to the EPA

Licence - 3397



- 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.

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 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	Water Release Point 1 (525119E, 6794883S)
2	Sediment Basin Discharge	Sediment Basin Discharge	Water Release Point 2 (525278E, 6795104S)
3	Sediment Basin Discharge	Sediment Basin Discharge	Water Release Point 3 (526143E, 6794710S)
4	Sediment Basin Discharge	Sediment Basin Discharge	Water Release Point 4 (526147E, 6794310S)

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.

Licence - 3397



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 1,2,3,4

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	pH .				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 (Water Release Points 3 and 4) 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.

Licence - 3397



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 35 dB(A) for receivers R1 to R9, except as expressly provided by this licence.
- L4.2 Noise from the premises is to be measured at residential receivers R1 through to R9 as identified in the *Noise and Dust Assessment Proposed Coraki Quarry* (MWA Environmental dated 4 November 2015) to determine compliance with this condition. This condition does not apply if written permission from the property owners of receivers R1 through to R9 for an exceedance of condition L4.1 has been provided to the EPA.
- 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

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); and b) 120 dB (Lin Peak) at any time.

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

- 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 during each reporting period or one blast in each reporting period (whichever is the greater); and
 - b) 10 mm/s at any time.

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

L5.3 Sensitive receivers R1 through to R9 are to be given at least 24 hours notice when blasting is to be

Licence - 3397



undertaken.

L6 Hours of operation

L6.1 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).

L6.2 Activities covered by this licence must only be carried out between the hours of 7am to 6pm Monday to Friday, and 8am to 1pm Saturday, and at no time on Sundays and Public Holidays.

This condition does not apply if written permission from the property owners of sensitive receivers R1 to R9 for an extended hours of operation has been provided to 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 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

Licence - 3397



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 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 AS1940-2004 Storage and Handling of Flammable and Combustible Liquids.
- O5.4 Each sedimentation basin must have a marker (the "sedimentation basin marker") that identifies the upper level of the sediment storage zone.
- O5.5 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.
- O5.6 The licensee must maximise the diversion of run-on waters from lands upslope and around the site whilst land disturbance activities are being undertaken.
- O5.7 The licensee must maximise the diversion of stormwater runoff containing suspended solids to sediment basins installed on the premises.
- O5.8 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.
- O5.9 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 premises.
- O5.10 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.
- O5.11 The licensee must endeavour to maximise the reuse of captured stormwater on the premises.
- 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.

Licence - 3397



5 Monitoring and Recording Conditions

M1 Monitoring records

- M1.1 The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.
- M1.2 All records required to be kept by this licence must be:
 - a) in a legible form, or in a form that can readily be reduced to a legible form;
 - b) kept for at least 4 years after the monitoring or event to which they relate took place; and
 - c) produced in a legible form to any authorised officer of the EPA who asks to see them.
- M1.3 The following records must be kept in respect of any samples required to be collected for the purposes of this licence:
 - a) the date(s) on which the sample was taken;
 - b) the time(s) at which the sample was collected;
 - c) the point at which the sample was taken; and
 - d) the name of the person who collected the sample.

M2 Requirement to monitor concentration of pollutants discharged

- M2.1 For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns:
- M2.2 Water and/ or Land Monitoring Requirements

POINT 1,2,3,4

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

Licence - 3397



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.

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.
- M5.2 The rainfall monitoring data collected in compliance with Condition M4.1 can be used to determine compliance with Condition L2.5.

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:
 - 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.

Licence - 3397



M7.3 The preceding two conditions do not apply until 1 month 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

R1 Annual return documents

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

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

- R1.2 An Annual Return must be prepared in respect of each reporting period, except as provided below.
- R1.3 Where this licence is transferred from the licensee to a new licensee:
 - a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of 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

Licence - 3397



application for the transfer of the licence is granted and ending on the last day of the reporting period.

- R1.4 Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on:
 - a) in relation to the surrender of a licence the date when notice in writing of approval of the surrender is given; or
 - b) in relation to the revocation of the licence the date from which notice revoking the licence operates.
- R1.5 The Annual Return for the reporting period must be supplied to the EPA via eConnect *EPA* or by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').
- R1.6 The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.
- R1.7 Within the Annual Return, the Statements of Compliance must be certified and the Monitoring and Complaints Summary must be signed by:
 - a) the licence holder; or
 - b) by a person approved in writing by the EPA to sign on behalf of the licence holder.
- Note: The term "reporting period" is defined in the dictionary at the end of this licence. Do not complete the Annual Return until after the end of the reporting period.
- Note: An application to transfer a licence must be made in the approved form for this purpose.

R2 Notification of environmental harm

- R2.1 Notifications must be made by telephoning the Environment Line service on 131 555.
- R2.2 The licensee must provide written details of the notification to the EPA within 7 days of the date on which the incident occurred.
- Note: The licensee or its employees must notify all relevant authorities of incidents causing or threatening material harm to the environment immediately after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.

R3 Written report

- R3.1 Where an authorised officer of the EPA suspects on reasonable grounds that:
 - a) where this licence applies to premises, an event has occurred at the premises; or
 - b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence,
 - and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.
- R3.2 The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA

Licence - 3397



within such time as may be specified in the request.

- R3.3 The request may require a report which includes any or all of the following information:
 - a) the cause, time and duration of the event;
 - b) the type, volume and concentration of every pollutant discharged as a result of the event;
 - c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event;
 - d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort;
 - e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
 - f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and
 - g) any other relevant matters.
- R3.4 The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.

7 General Conditions

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

Environment Protection Authority - NSW Licence version date: 1-May-2017

Licence - 3397



Dictionary

General Dictionary

3DGM [i to a con limit]	

activity

AM

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

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

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

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

EPA

Has the same meaning as in the Protection of the Environment Administration Act 1991

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

Licence - 3397



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

grab sample

licensee

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

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

plant

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.

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

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

Licence - 3397



	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
CONTRACTOR OF THE PERSON	waste type	Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (non-putrescible), special waste or hazardous waste

Mr Nigel Sargent

Environment Protection Authority

(By Delegation)

Date of this edition:

25-May-2000

Licence - 3397



End Notes

- 1 Licence varied by notice 1004926, issued on 24-Aug-2001, which came into effect on 18-Sep-2001.
- 2 Licence transferred through application 140707, approved on 27-Aug-2001, which came into effect on 28-Apr-2000.
- 3 Licence varied by notice 1036975, issued on 14-Jul-2004, which came into effect on 08-Aug-2004.
- 4 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 5 Licerice varied by notice 1509576 issued on 07-Dec-2012
- 6 Licence varied by notice 1518588 issued on 05-Dec-2013
- 7 Licence varied by notice 1531900 issued on 16-Sep-2015
- 8 Licence transferred through application 1534366 approved on 30-Sep-2015, which came into effect on 01-Oct-2015
- 9 Licence varied by notice 1537261 issued on 22-Jan-2016
- 10 Licence varied by notice 1537483 issued on 27-Jan-2016
- 11 Licence varied by notice 1541405 issued on 22-Jun-2016