

## APPENDIX 3

Environmental Protection Licence 3916

# Environment Protection Licence

Licence - 3916

## Licence Details

Number:	3916
Anniversary Date:	07-September

## Licensee

DIXON SAND (PENRITH) PTY LTD  
 PO BOX 4019  
 PITT TOWN NSW 2756

## Premises

DIXON SAND (PENRITH) PTY LTD  
 4610 OLD NORTHERN ROAD  
 MAROOTA NSW 2756

## Scheduled Activity

Extractive activities

## Fee Based Activity

## Scale

Land-based extractive activity	> 100000-500000 T annual capacity to extract, process or store
--------------------------------	--

## Region

Metropolitan - Sydney Industry  
 Level 13, 10 Valentine Ave  
 PARRAMATTA NSW 2150  
 Phone: (02) 9995 5000  
 Fax: (02) 9995 6900  
 PO Box 668 PARRAMATTA  
 NSW 2124

# Environment Protection Licence



Licence - 3916

<b>INFORMATION ABOUT THIS LICENCE</b>	4
Dictionary	4
Responsibilities of licensee	4
Variation of licence conditions	4
Duration of licence	4
Licence review	4
Fees and annual return to be sent to the EPA	4
Transfer of licence	5
Public register and access to monitoring data	5
<b>1 ADMINISTRATIVE CONDITIONS</b>	6
A1 What the licence authorises and regulates	6
A2 Premises or plant to which this licence applies	6
A3 Information supplied to the EPA	7
A4 Other administrative conditions	7
<b>2 DISCHARGES TO AIR AND WATER AND APPLICATIONS TO LAND</b>	7
P1 Location of monitoring/discharge points and areas	7
<b>3 LIMIT CONDITIONS</b>	8
L1 Pollution of waters	8
L2 Concentration limits	8
L3 Waste	9
L4 Noise limits	9
L5 Hours of operation	10
<b>4 OPERATING CONDITIONS</b>	10
O1 Activities must be carried out in a competent manner	10
O2 Maintenance of plant and equipment	10
O3 Dust	10
O4 Other operating conditions	11
<b>5 MONITORING AND RECORDING CONDITIONS</b>	11
M1 Monitoring records	11
M2 Requirement to monitor concentration of pollutants discharged	12
M3 Testing methods - concentration limits	13
M4 Weather monitoring	13
M5 Recording of pollution complaints	14
M6 Telephone complaints line	14

# Environment Protection Licence

Licence - 3916



M7	Requirement to monitor volume or mass	15
<b>6</b>	<b>REPORTING CONDITIONS</b>	<b>15</b>
R1	Annual return documents	15
R2	Notification of environmental harm	16
R3	Written report	16
<b>7</b>	<b>GENERAL CONDITIONS</b>	<b>17</b>
G1	Copy of licence kept at the premises or plant	17
<b>DICTIONARY</b>		<b>18</b>
	General Dictionary	18

# Environment Protection Licence

Licence - 3916



## 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).

# Environment Protection Licence

Licence - 3916



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:

<b>DIXON SAND (PENRITH) PTY LTD</b>
<b>PO BOX 4019</b>
<b>PITT TOWN NSW 2756</b>

subject to the conditions which follow.

# Environment Protection Licence



Licence - 3916

## 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	> 100000 - 500000 T annual capacity to extract, process or store

A1.2 Notwithstanding A1.1, the scale of the land-based extractive activity authorised under this licence must not exceed \$Parameter1\$ tonnes per annum, being the amount equivalent to the extraction limit approved by the development consent granted under the *Environmental Planning and Assessment Act 1979* for the premises specified in A2.

### A2 Premises or plant to which this licence applies

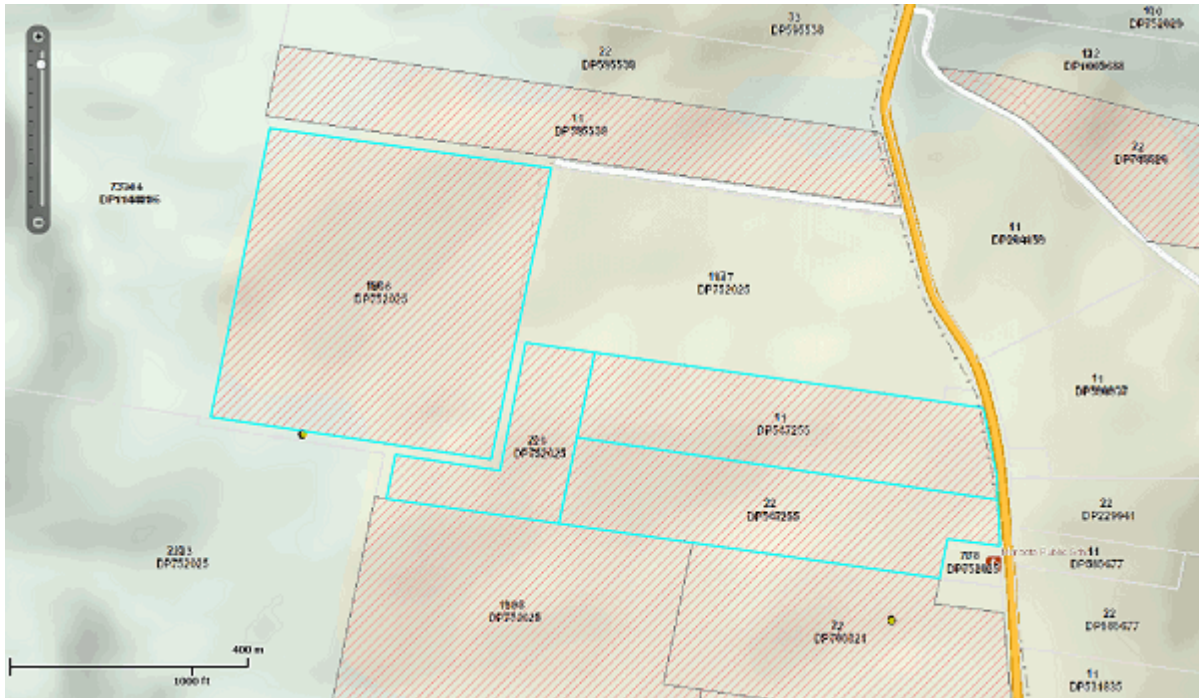
A2.1 The licence applies to the following premises:

Premises Details
DIXON SAND (PENRITH) PTY LTD
4610 OLD NORTHERN ROAD
MARROOTA
NSW 2756
LOT 1 DP 547255, LOT 2 DP 547255, LOT 29 DP 752025, LOT 196 DP 752025

A2.2 The premises location is shown on the map below.

# Environment Protection Licence

Licence - 3916



## A3 Information supplied to the EPA

- A3.1 Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence.

In this condition the reference to "the licence application" includes a reference to:

- the applications for any licences (including former pollution control approvals) which this licence replaces under the Protection of the Environment Operations (Savings and Transitional) Regulation 1998; and
- the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.

## A4 Other administrative conditions

- A4.1 The licensee must comply with the conditions of consent of the NSW Land and Environment Court (LEC), for all activities on the premises permitted by this licence, mentioned in the citation No. (2004)NSWLEC254 of the judgement delivered on the court proceedings No.10206 of 2003 on 24 May 2004.

## 2 Discharges to Air and Water and Applications to Land

### P1 Location of monitoring/discharge points and areas



# Environment Protection Licence



Licence - 3916

- P1.1 The following points referred to in the table below are identified in this licence for the purposes of monitoring and/or the setting of limits for the emission of pollutants to the air from the point.

### *Air*

EPA identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
2	Ambient air monitoring		Ambient air monitoring site located near the Maroota Public School as marked in "Figure 1.3 - Existing and Proposed Development" provided to the DEC (by Fax) on 30 November 2004
3	Meteorological station		Meteorological station near Maroota Public School as marked in "Figure 1.3 - Existing and Proposed Development" provided to the DEC (by fax) on 30 November 2004

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

- P1.3 The following points referred to in the table are identified in this licence for the purposes of the monitoring and/or the setting of limits for discharges of pollutants to water from the point.

### *Water and land*

EPA Identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
1	Discharge to waters. Effluent volume and quality monitoring.	Discharge to waters. Effluent volume and quality monitoring.	Main storage dam weir labelled as "2 Water" on map titled 'Figure 1 Location & Discharge Points - Dixon Sand Maroota' received by the EPA on 9/1/01 with Licence Application Form.

## 3 Limit Conditions

### L1 Pollution of waters

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

### L2 Concentration limits

- L2.1 For each monitoring/discharge point or utilisation area specified in the table below (by a point number), the concentration of a pollutant discharged at that point, or applied to that area, must not exceed the concentration limits specified for that pollutant in the table.

- L2.2 Where a pH quality limit is specified in the table, the specified percentage of samples must be within the specified ranges.

# Environment Protection Licence



Licence - 3916

L2.3 To avoid any doubt, this condition does not authorise the pollution of waters by any pollutant other than those specified in the table\.

L2.4 Water and/or Land Concentration Limits

## POINT 1

Pollutant	Units of Measure	50 percentile concentration limit	90 percentile concentration limit	3DGM concentration limit	100 percentile concentration limit
pH	pH				4.5-6.5
Total suspended solids	milligrams per litre				50

## 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 44 dB(A) between 7.00am to 6.00pm Monday to Saturday; and,
  - An LAeq(15 minute) noise emission criterion of 37 dB(A) between 6am and 7am Monday to Saturday;
- at any nearby residence not owned by the licensee.

L4.2 Noise from the premises must not exceed an LAeq (1 hour) noise emission criterion of 45dB(A) at the most affected classroom of Maroota Public School.

L4.3 The noise limits identified in conditions L4.1 & L4.2 apply under meteorological conditions of:

- wind speeds up to 3 meters per second at 10 meters above ground level; and
- temperature inversion conditions up to 30C per 100 metres.

L4.4 For the purpose of assessment of noise levels specified in this licence, noise from the premises shall be measured at:

- the most affected point on or within the receptor site boundary, or at the most affected point within 30 metres of the dwelling where the dwelling is more than 30 metres from the boundary to determine compliance with LAeq(15 minute) noise limits in condition L4.1; and

# Environment Protection Licence



Licence - 3916

b) 1 metre from the dwelling façade of the most affected classroom to determine compliance with LAeq(1 hour) noise limit in condition L4.2; subject to the modification factors provided in Section 4 of the NSW Industrial Noise Policy (EPA, 2000).

L4.5 Notwithstanding condition L4.4, should direct noise measurement from the site be impractical, the licensee may employ alternative noise assessment method deemed acceptable by the EPA (refer to Section 11 of the *NSW Industrial Noise Policy* (EPA, 2000).

L4.6 Noise limits identified in condition L4.1 do not apply for residential premises where there is a negotiated agreement between the licensee and the landowner of the premises.

## L5 Hours of operation

L5.1 Unless otherwise approved in writing by the EPA, construction of proposed earth bunds around the Maroota Public School setback perimeter, required for the mitigation of noise and dust, must only be carried out between 7am and 6pm Monday to Friday during school holiday periods.

L5.2 Loading of trucks and truck movements at the site must only be carried out between 6am and 6pm Monday to Saturday, and at no time on Sundays and Public Holidays.

All other activities at the premises covered by this licence must only be carried out between the 7am and 6pm Monday to Saturday, and at no time on Sundays and Public Holidays.

## 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 The premises must be maintained in a condition which minimises or prevents the emission of dust from the premises.

# Environment Protection Licence

Licence - 3916



O3.2 All dust deposition gauges installed at the site must be operated and maintained in accordance with Australian Standard 2724.1 (1984) for deposition gauges.

O3.3 The licensee must install and operate a continuous dust monitoring device, of the type mentioned in the letter of ERM Consultant sent to the EPA on 11 August 2004, at **Point 2** identified in condition **P1.1** of this licence, before commencing any activity permitted by this licence on Lot 1 & 2 of the premises.

The continuous dust monitoring device must be fitted with an automatic alarm system alerting the quarry staff once the trigger value for PM10 ( 37 µg/m<sup>3</sup> ) is reached.

O3.4 The licensee must install and operate a continuous automatic meteorological station at monitoring **Point 3**, identified in condition **P1.1** of this licence, as per requirements of AS 2923 - 1987.

This wind monitoring components of the meteorological station must be interfaced with the continuous dust monitoring device, identified in the above condition **O.3.3**.

## O4 Other operating conditions

O4.1 The licensee must prevent any tracking of mud on to public roads by vehicles leaving the premises.

## 5 Monitoring and Recording Conditions

### M1 Monitoring records

M1.1 The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.

M1.2 All records required to be kept by this licence must be:

- a) in a legible form, or in a form that can readily be reduced to a legible form;
- b) kept for at least 4 years after the monitoring or event to which they relate took place; and
- c) produced in a legible form to any authorised officer of the EPA who asks to see them.

M1.3 The following records must be kept in respect of any samples required to be collected for the purposes of this licence:

- a) the date(s) on which the sample was taken;
- b) the time(s) at which the sample was collected;
- c) the point at which the sample was taken; and
- d) the name of the person who collected the sample.

M1.4 The following records for monitoring **Point 2** identified in licence condition **P1.1**, must be kept electronically:

- a) each 15 minute PM10 result;
- b) each rolling 24-hour average PM10 results (each 15 minutes); and
- c) each daily 24-hour average PM10 result (midnight to midnight).

# Environment Protection Licence



Licence - 3916

M1.5 The following records for **Point 3** identified in licence condition **P1.1**, must be kept electronically: each 15 minute, 1 hour and 24 hour result as indicated in the table at condition **M4.1**.

## 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 2

Pollutant	Units of measure	Frequency	Sampling Method
PM10	micrograms per cubic metre	Continuous	Australian Standard 3580.9.8 - 2001

### M2.3 Water and/ or Land Monitoring Requirements

#### POINT 1

Pollutant	Units of measure	Frequency	Sampling Method
pH	pH	Daily during any discharge	Grab sample
Total suspended solids	milligrams per litre	Daily during any discharge	Grab sample
Turbidity	nephelometric turbidity units	Daily during any discharge	Grab sample

M2.4 If any rolling 24-hour average PM10 result measured at Point 2 in licence condition M2.2 is found to be greater than 42µg/m<sup>3</sup> and the prevailing wind at the site is north-westerly, ie, between 2700 and 3150 as measured at Point 3:

- a) the licensee must take immediate action to reduce its PM10 emissions;
- b) the licensee must immediately notify the EPA Manager Sydney Industry;
- c) all dust generating activity on lot 1 and 2 must cease immediately, except for activity solely for the purpose of reducing dust impact, such as watering roads, exposed areas and stockpiles or dust monitoring;
- d) if the dust level does not return to below 42µg/m<sup>3</sup> within 1 hour of ceasing all operations at lot 1 & 2,

# Environment Protection Licence



Licence - 3916

then: all dust generating activity on lot 29 must also stop; and operations must stay restricted to precincts 1, 2, 3, 4, 5, 6, 8 and 9 of lot 196 (shown in the map faxed to DEC on 25/11/04) only; and

e) dust generating activity may only recommence when the rolling 24-hour average PM10 result measured at Point 2 is less than 42µg/m<sup>3</sup> for 4 consecutive 15 minute periods.

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

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

## M4 Weather monitoring

- M4.1 At the point(s) identified below, the licensee must monitor (by sampling and obtaining results by analysis) the parameters specified in Column 1 of the table below, using the corresponding sampling method, units of measure, averaging period and sampling frequency, specified opposite in the Columns 2, 3, 4 and 5 respectively.

# Environment Protection Licence

Licence - 3916



## POINT 3

Parameter	Sampling method	Units of measure	Averaging period	Frequency
Temperature at 10 metres	AM-4	Degrees	1 hour	Continuous
Wind Direction at 10 metres	AM-2 & AM-4	-	15 minutes	Continuous
Wind Speed at 10 metres	AM-2 & AM-4	metres per second	15 minutes	Continuous
Sigma theta	AM-2 & AM-4	-	15 minutes	Continuous
Rainfall	AM-4	millimetres	24 hours	Continuous

## M5 Recording of pollution complaints

M5.1 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.

M5.2 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.

M5.3 The record of a complaint must be kept for at least 4 years after the complaint was made.

M5.4 The record must be produced to any authorised officer of the EPA who asks to see them.

## M6 Telephone complaints line

M6.1 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.

M6.2 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.

M6.3 The preceding two conditions do not apply until 3 months after: the date of the issue of this licence.

# Environment Protection Licence



Licence - 3916

## M7 Requirement to monitor volume or mass

M7.1 For each discharge point or utilisation area specified below, the licensee must monitor:

- a) the volume of liquids discharged to water or applied to the area;
- b) the mass of solids applied to the area;
- c) the mass of pollutants emitted to the air;

at the frequency and using the method and units of measure, specified below.

### POINT 1

Frequency	Unit of Measure	Sampling Method
Daily	litres	Flow meter and continuous logger

Note: The sampling method mentioned in the above table does not apply for three months from the date of issue of the licence variation Notice 1041380, in order to allow the licensee to construct an appropriate structure to facilitate the measurement using flow meter and continuous logger.

During this period the licensee can take manual measurement of any discharge using appropriate tools.

## 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 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



# Environment Protection Licence



Licence - 3916

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 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;

# Environment Protection Licence



Licence - 3916

- 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.

R3.5 The licensee must submit an air and dust monitoring report to the EPA annually for all dust monitoring gauges installed at the site (identified as D1–Front gate, D4–Western boundary Lot 196, D5–Northern boundary Lot 1, D6–Adjacent Maroota Public School and D7–Adjacent Kunzea conservation area Lot 29), other than the continuous dust gauge installed at **Point 2** for activity related to DA 250-09-01 and monitored as per requirements of condition **M2.2**, containing the air quality monitoring results in the reporting period together with an evaluation of the results, including a comparison with the following ambient dust goal:

- a) the total dust deposition in the nearest residential area of 4g per square metre per month expressed as an annual monthly average.

## 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 Licence



Licence - 3916

## Dictionary

### General Dictionary

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

# Environment Protection Licence



Licence - 3916

<b>flow weighted composite sample</b>	Means a sample whose composites are sized in proportion to the flow at each composites time of collection.
<b>general solid waste (putrescible)</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>grab sample</b>	Means a single sample taken at a point at a single time
<b>hazardous waste</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>licensee</b>	Means the licence holder described at the front of this licence
<b>load calculation protocol</b>	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
<b>local authority</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>material harm</b>	Has the same meaning as in section 147 Protection of the Environment Operations Act 1997
<b>MBAS</b>	Means methylene blue active substances
<b>Minister</b>	Means the Minister administering the Protection of the Environment Operations Act 1997
<b>mobile plant</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>motor vehicle</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>O&amp;G</b>	Means oil and grease
<b>percentile [in relation to a concentration limit of a sample]</b>	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.
<b>plant</b>	Includes all plant within the meaning of the Protection of the Environment Operations Act 1997 as well as motor vehicles.
<b>pollution of waters [or water pollution]</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>premises</b>	Means the premises described in condition A2.1
<b>public authority</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>regional office</b>	Means the relevant EPA office referred to in the Contacting the EPA document accompanying this licence
<b>reporting period</b>	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.
<b>restricted solid waste</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>scheduled activity</b>	Means an activity listed in Schedule 1 of the Protection of the Environment Operations Act 1997
<b>special waste</b>	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
<b>TM</b>	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> .

# Environment Protection Licence



Licence - 3916

<b>TSP</b>	Means total suspended particles
<b>TSS</b>	Means total suspended solids
<b>Type 1 substance</b>	Means the elements antimony, arsenic, cadmium, lead or mercury or any compound containing one or more of those elements
<b>Type 2 substance</b>	Means the elements beryllium, chromium, cobalt, manganese, nickel, selenium, tin or vanadium or any compound containing one or more of those elements
<b>utilisation area</b>	Means any area shown as a utilisation area on a map submitted with the application for this licence
<b>waste</b>	Has the same meaning as in the Protection of the Environment Operations Act 1997
<b>waste type</b>	Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (non-putrescible), special waste or hazardous waste

Mr Tim Gilbert

Environment Protection Authority

(By Delegation)

Date of this edition: 07-December-2000

## End Notes

- 1 Licence varied by notice 1004327, issued on 15-Mar-2001, which came into effect on 09-Apr-2001.
- 2 Licence varied by notice 1014768, issued on 18-Oct-2002, which came into effect on 12-Nov-2002.
- 3 Licence varied by notice 1041380, issued on 03-Dec-2004, which came into effect on 28-Dec-2004.
- 4 Licence varied by notice 1064871, issued on 05-Sep-2006, which came into effect on 05-Sep-2006.
- 5 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 6 Licence varied by notice 1111760, issued on 06-Apr-2010, which came into effect on 06-Apr-2010.
- 7 Licence varied by notice 1527495 issued on 27-Apr-2015
- 8 Licence format updated on 10-May-2017