

# Licence Variation

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Licence - 11147

DUNMORE SAND & SOIL PTY LIMITED  
ABN 62 003 497 229  
PO BOX 6041  
NORTH RYDE NSW 2113

Attention: Mr Greg Johnson

Notice Number 1628799  
File Number EF13/2891  
Date 23-Jun-2023

## NOTICE OF VARIATION OF LICENCE 11147

### BACKGROUND

- A. DUNMORE SAND & SOIL PTY LIMITED (DSS) holds Environment Protection Licence No. 11147 (Licence) issued under the *Protection of the Environment Operations Act 1997* (Act). The Licence authorises the carrying out of activities at TABBITA ROAD, DUNMORE, NSW, 2529 (Premises).
- B. On 7 November 2022 the EPA issued Licence Variation No. 1616983 (Variation) in relation to the Licence. The Variation included a Pollution Reduction Program (PRP) at Condition U1 requiring a Dredge Pond Discharge Report (Report) be provided to the EPA by 30 January 2023..
- C. The PRP required an investigation of pollutant discharges from the Stage 2 pond to assist the review of licence conditions for discharges to water from the Premises. At the time, the EPA also made observations regarding water discharges from the Premises and advised of possible PRP outcomes, including licence conditions.
- D. EPA has reviewed the Report and has varied the Licence as outlined below.
- E. On 18 May 2023 the EPA provided DSS with a draft version of the Licence for review and comment.
- F. On 2 June 2023 the EPA received an email from DSS in response to the draft licence variation. As a result, EPA officers met with DSS representatives on 20 June 2023. Following that meeting, the EPA received a further email in response to the draft licence variation.
- G. Whilst varying the Licence, the EPA has taken into consideration several matters as required by Section 45 and Section 58 of the Act.

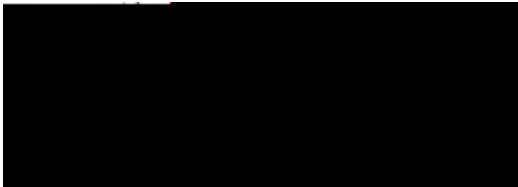


## VARIATION OF LICENCE 11147

1. By this notice the EPA varies licence 11147. 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:
  - Condition A2.2, containing a map for the Premises, has been varied to include an updated version of the Premises Map, dated May 2023 to:
    - reflect the relocation of Marie an vndtir ng vocns tPA veen icicetion oot Tfi

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- amend the location description for discharge and monitoring point "EPA identification no. 9" to reflect its new position and refer to the new Premises Map
- Condition P1.4, containing a table identifying points for the monitoring of weather parameters, has been varied to amend the location description for monitoring point "EPA identification no. 14" to refer to the new Premises Map
- Condition L2 and related sub conditions relating to Concentration limits have been added to, in part, include concentration limits for pH and Total Suspended Solids for "EPA identification no. 9", consistent with the Consent
- Condition L3 has been varied to include previous L2 conditions and sub conditions relating to Waste
- Condition L4 has been varied to include previous L3 conditions and sub conditions relating to Noise
- Condition L5 has been varied to include previous L4 conditions and sub conditions relating to Hours of operation
- Condition L6 has been added to include previous L5 conditions and sub conditions relating to Potentially offensive odour
- Condition M2.3, containing a table conditioning the parameters for water monitoring has been varied to:



- remove discharge and monitoring points "EPA identification no. 10", "EPA identification no. 11", "EPA identification no. 12" and "EPA identification no. 13"; and
- amend the note defining Special Frequency 1
- Condition M4.1, containing a table conditioning the parameters for weather monitoring at "EPA identification no. 14", has been varied to remove the averaging period for rainfall monitoring
- ~~Condition U1, containing a table identifying completed programs~~ Condition U1, containing a table identifying completed programs has been amended to contain the completed PRP relating to the Dredge Pond Discharge Report (Report)
- Previous Condition U1 has been marked as completed and a new PRP has been added at Condition U1 assessing discharges to water that require regulation under the Licence.

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# Licence Variation

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# Environment Protection Licence

Licence - 11147

## Licence Details

Number:	11147
Anniversary Date:	01-July

## Licensee

DUNMORE SAND & SOIL PTY LIMITED  
 PO BOX 6041  
 NORTH RYDE NSW 2113

## Premises

DUNMORE LAKES SAND QUARRY  
 TABBITA ROAD  
 DUNMORE NSW 2529

## Scheduled Activity

Crushing, grinding or separating  
 Extractive activities  
 Resource recovery

## Fee Based Activity

## Scale

Crushing, grinding or separating	> 100000-500000 T annual processing capacity
Extractive activities	> 100000-500000 T annually extracted or processed
Recovery of general waste	Any general waste recovered

## Contact Us

NSW EPA  
 6 Parramatta Square  
 10 Darcy Street  
 PARRAMATTA NSW 2150  
 Phone: 131 555  
 Email: [info@epa.nsw.gov.au](mailto:info@epa.nsw.gov.au)

Locked Bag 5022  
 PARRAMATTA NSW 2124

# Environment Protection Licence

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Licence - 11147

**INFORMATION ABOUT THIS LICENCE** -----



# Environment Protection Licence

Licence - 11147

M6	Telephone complaints line .....	17
M7	Other monitoring and recording conditions .....	18
<b>6</b>	<b>REPORTING CONDITIONS .....</b>	<b>18</b>
R1	Annual return documents .....	18
R2	Notification of environmental harm .....	20
R3	Written report .....	20
<b>7</b>	<b>GENERAL CONDITIONS .....</b>	<b>20</b>
G1	Copy of licence kept at the premises or plant .....	20
G2	Other general conditions .....	21
<b>8</b>	<b>POLLUTION STUDIES AND REDUCTION PROGRAMS .....</b>	<b>21</b>
U1	Monitoring and assessment of discharge to waters - Stage 2 pond .....	21
<b>9</b>	<b>SPECIAL CONDITIONS .....</b>	<b>22</b>
E1	Disposal of Potential Acid Sulphate Soils (PASS) under Water .....	22
E2	VENM Management .....	23
E3	Financial Assurance .....	24
<b>DICTIONARY</b>	<b>.....</b>	<b>25</b>
	General Dictionary .....	25

# Environment Protection Licence

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Licence - 11147

## 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 ee BT 1 0 0 ure p



# **Environment Protection Licence**

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Licence - 11147

The EPA publication “A Guide to Licensing” contains information about how to calculate your licence fees.

# Environment Protection Licence

Licence - 11147

## 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	> 100000 - 500000 T annual processing capacity
Extractive activities	Extractive activities	> 100000 - 500000 T annually extracted or processed
Resource recovery	Recovery of general waste	Any general waste recovered

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

A2.1 The licence applies to the following premises:

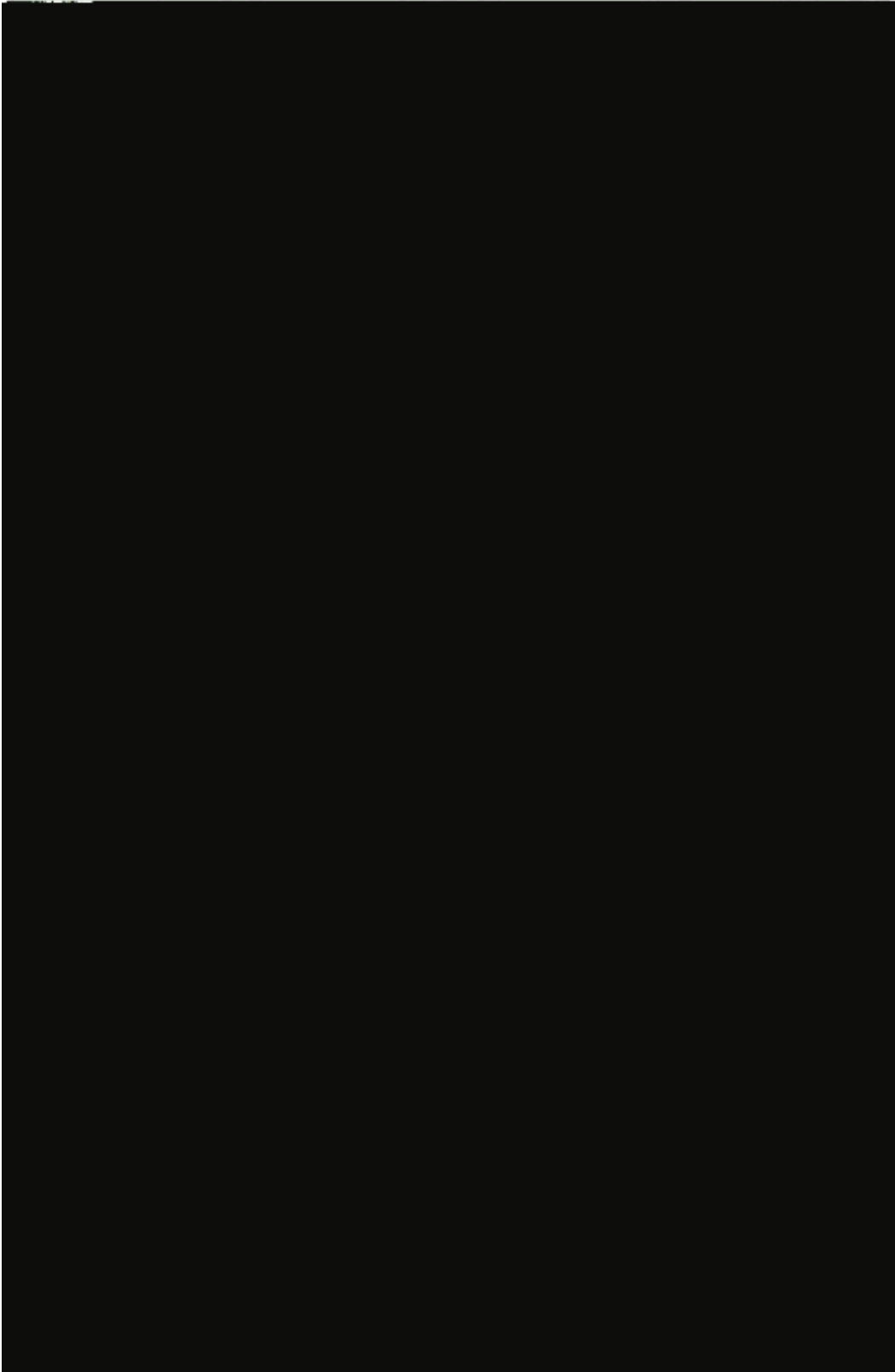
Premises Details
DUNMORE LAKES SAND QUARRY
TABBITA ROAD
DUNMORE
NSW 2529
LOT 1 DP 213575, PART LOT 6 DP 611159, PART LOT 6 DP 1001931, PART LOT 51 DP 1012246, LOT 4 DP 1030504, PART LOT 5 DP 1030504, PART LOT 501 DP 1174897
INCLUDING TABBITA ROAD

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

# Environment Protection Licence

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Licence - 11147



### **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.

# Environment Protection Licence

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Licence - 11147



# Environment Protection Licence



Licence - 11147

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*

EPA Identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
9	Discharge Condition A2.2	Point	Area of allowed pipes at Stage 1 pond, labelled "EPL9" on the map titled "Discharge Lines South of Stage 1", dated May 2023 and filed as DOC23/432211 and displayed in licence condition A2.2.

# Environment Protection Licence

Licence - 11147

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\.

L2.4 Water and/or Land Concentration Limits

## POINT 9

Pollutant	Units of Measure	50 percentile concentration limit	90 percentile concentration limit	3DGM concentration limit	100 percentile concentration limit
pH	pH				6.6 - 8.6
Total suspended solids	milligrams per litre				50

## L3 Waste

L3.1 The licensee must not cause, permit or allow any waste to be received at the premises, except the wastes expressly referred to in the column titled "Waste" and meeting the definition, if any, in the column titled "Description" in the table below.

Any waste received at the premises must only be used for the activities referred to in relation to that waste in the column titled "Activity" in the table below.

Any waste received at the premises is subject to those limits or conditions, if any, referred to in relation to that waste contained in the column titled "Other Limits" in the table below.

This condition does not limit any other conditions in this licence.

Code	Waste	Description	Activity	Other Limits
NA	Virgin excavated natural material	As defined in Scheduled 1 of the Protection of the Environment Act 1997.	Waste disposal (application to land) Resource recovery	VENM imported for waste disposal (application to land) must only be used for the purposes of void reclamation as per Development Consent DA 195-8-2004 MOD 3.  The licensee must not process and/or blend

# Environment Protection Licence

Licence - 11147

more than 120,000 tonnes of VENM per annum for the purposes of resource recovery.

The licensee must comply with condition E2 of this licence.

- L3.2 All fines separated from dredged sand must be placed below the permanent water table within 12 hours of processing the dredged sand.
- L3.3 The authorised amount of waste permitted on the premises cannot exceed 120,000 tonnes at any time.
- L3.4 The height of any stockpile of imported waste must not exceed eight (8) metres.
- L3.5 The licensee must install and maintain a stockpile height marker at the area where imported waste will be stored.

## L4 Noise limits

L4.1 Noise from the premises must not exceed the following limits:

Location	Shoulder dB(A) LAeq(15 min)	Day dB(A) LAeq(15 min)	Evening dB(A) LAeq(15 min)	Night dB(A) LAeq(15 min)
Renton	46	46	43	37
Dunmore Village	47	49	44	41
Stocker	47	49	44	38
Riverside Dr	43	47	43	38
Allawah PI	48	48	43	38

Note: The night time noise limit for Dunmore Village was determined on the basis of predicted noise levels that would be attained after a noise reduction of 8 dB(A) for the loader and/or loading area.

Note: Location Riverside Dr is representative of Receivers R4 - R10 as referred to in Appendix 3 of Consent DA 195-8-2004 Mod 2.

Location Allawah PI is representative of Receivers R11 - R18 as referred to in Appendix 3 of Consent DA 195-8-2004 Mod 2

L4.2 For the purposes of condition L4.1:

- Shoulder is the period 6am to 7am Monday to Saturday
- Day is defined as the period from 7am to 6pm Monday to Saturday and 8am to 6 pm Sundays and Public holidays,
- Evening is defined as the period from 6pm to 10pm

# Environment Protection Licence

Licence - 11147

- Night is defined as the period from 10pm to 6am.

- L4.3 Noise from the premises is to be measured at the most affected point on or within the residential boundary or at the most affected point within 30m of the dwelling (rural situations) where the dwelling is more than 30m from the boundary to determine compliance with the LAeq(15 minute) noise limit in this condition.

The modification factors presented in Section 4 of the NSW Industrial Noise Policy must also be applied to the measured noise levels where applicable.

- L4.4 The noise emission limits identified in this condition apply under meteorological conditions of:
- wind speeds up to 3 m/s at 10metres above the ground level; or
  - temperature inversions conditions of up to 6oC/100m and wind speeds up to 2m/s at 10 metres above ground level.

## L5 Hours of operation

- L5.1 All activities at the premises except inaudible maintenance may only be carried out in accordance with the following table.

Activity	Hours of Operation - Monday to Friday	Hours of Operation - Saturday	Hours of Operation - Sunday and Public Holidays
Excavator extraction of sand and/or soil	0630 - 1800	0630 - 1800	Nil
Sand dredging and processing	0600 - 1800	0600 - 1800	



# Environment Protection Licence

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Licence - 11147

L6.2 No condition of this licence identifies a potentially offensive odour for the purposes of Section 129 of the Protection of the Environment Operations Act 1997.

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# Environment Protection Licence



Licence - 11147

- c) the point at which the sample was taken; and
- d) the name of the person who collected the sample.

## M2 Requirement to monitor concentration of pollutants discharged

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

M2.2 Air Monitoring Requirements

### POINT 2

Pollutant 331.15 Tm /a Units of measure	Frequency	Sampling Method



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# Environment Protection Licence

Licence - 11147

Ash	grams per square metre per month	Monthly	AS/NZS 3580.10.1:2016
Combustible solids	grams per square metre per month	Monthly	AS/NZS 3580.10.1:2016
Insoluble solids	grams per square metre per month	Monthly	AS/NZS 3580.10.1:2016

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

### POINT 9

Pollutant	Units of measure	Frequency	Sampling Method
pH	pH	Special Frequency 1	Grab sample
Total suspended solids	milligrams per litre	Special Frequency 1	Grab sample
Turbidity	nephelometric turbidity units	Special Frequency 1	Grab sample

Note: For the purposes of Condition M2.3, "Special Frequency 1" means daily during discharge

Note: In the event that the above monitoring location become inaccessible due to site flooding, the associated monitoring requirements may be delayed until the affected location becomes safely accessible. In the event site flooding prevents monitoring the licensee must notify the Environment Protection Authority.

## M3 Testing methods - concentration limits

M3.1 Monitoring for the concentration of a pollutant emitted to the air required to be conducted by this licence must be done in accordance with:

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

Note: The *Protectio o t e i r o e t e r t i o e i r e t i o* requires testing for certain purposes to be conducted in accordance with test methods contained in the publication "Approved Methods for the Sampling and Analysis of Air Pollutants in NSW".

M3.2 Subject to any express provision to the contrary in this licence, monitoring for the concentration of a pollutant discharged to waters or applied to a utilisation area must be done in accordance with the Approved Methods Publication unless another method has been approved by the EPA in writing before any tests are conducted.

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# Environment Protection Licence

Licence - 11147

## **M7 Other monitoring and recording conditions**

### **M7.1 NOISE COMPLIANCE ASSESSMENT**

A noise compliance assessment must be undertaken by a suitably qualified acoustical consultant. The noise compliance assessment must include, but need not be limited to a comparison of actual operational noise levels from the premises with the noise limits specified in this licence. The noise assessment must include but not necessarily be limited to the potentially most affected residential receiver.

Note: The noise assessment report applies to compliance with noise limits during extraction of production sand.

## **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 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

# Environment Protection Licence

Licence - 11147

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 *P* 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 REPORTING OF ENVIRONMENTAL MONITORING DATA

Tabular and listed data must be supported by graphical and statistical presentation of the data including comparison with relevant limits or goals. Monitoring data collected in previous years must be incorporated into the report so that trends in environmental monitoring data can be determined.

### DUST DEPOSITION

For dust deposition monitoring, graphical presentation of the data for insoluble solids for the reporting period as well as preceding years (where such data exists) must be provided. This graph must include a data trendline and a line showing the EPA Impact Assessment Criteria as detailed in the EPA publication "Approved Methods and Guidance for the Modelling and Assessment of Air Pollutants in New South Wales".

### WATER QUALITY

For water quality monitoring, graphical presentation of the data for all pollutants required by this licence for the reporting period as well as preceding years (where such data exists) must be provided. This graph must include a comparison with the limit conditions specified in these licence conditions and with Aquatic Ecosystem Protection Physical, Chemical and Toxicant Trigger Values described in Australian and New Zealand Guidelines for Fresh and Marine Water Quality (2000). The Australian and New Zealand Guidelines for Fresh and Marine Water Quality is available at: <http://www.deh.gov.au/water/quality/nwqms/volume1.html>

### POTENTIAL ACID SULPHATE SOILS

The results of all monitoring required under condition E1.7 and E1.8 must be submitted to the EPA in the annual return.

A graph showing pH of the water at the monitoring frequency specified in Condition E1.8 for each year must be included in the annual return. The format should show the pond water pH trend over the life of the licence.

A graph showing quarterly pH in the up and down gradient groundwaters at the monitoring frequency specified in Condition E1.9 must be provided in a format that shows the groundwater pH trend over the life of the licence.

# Environment Protection Licence

Licence - 11147

## R2 Notification of environmental harm

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.

R2.1 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 they became aware of the incident.

## 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.

## 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.



# **Environment Protection Licence**

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Licence - 11147

G1.2 The licence must be produced to any authorised officer of the EPA who asks to see it.

# Environment Protection Licence

Licence - 11147

the environment;

e. recommendations for the regulation of water discharges at monitoring point EPA identification no. 9 in the Licence. This must include but not be limited to:

- i. water pollutants to be monitored, discharge limits and reporting requirements;
- ii. water discharge volume and frequency requirements; and
- iii. Stage 2 pond freeboard for proper and efficient water management

U1.3 Written updates on the preparation of the report and water quality monitoring undertaken under this PRP must be provided to the EPA by:

- a. 19 October 2023 (4 months from issue of variation)
- b. 15 February 2024 (8 months from issue of variation)

U1.4 A written report must be provided to the EPA by 21 June 2024 (12 months from issue of variation)

Note: Guidance on the regulation of water pollution can be found on the NSW EPA website. This includes the EPA Licensing Factsheet "Using environment protection licensing to control water pollution".

U1.5 The written progress and final report must be made publicly available on the website that relates to the business or activity subject to the Licence, being <https://www.boral.com.au/locations/boral-dunmore-operations>

Note: This requirement is to ensure the community has access to relevant and meaningful information about pollution.

## 9 Special Conditions

### E1 Disposal of Potential Acid Sulphate Soils (PASS) under Water

- E1.1 Soil that has been assessed by a Certified Practicing Soil Scientist (CPSS) in accordance with the ASSMAC guidelines and determined to be PASS and which satisfies all of the requirements for classification as VENM, except that it contains sulfidic soils, and which is disposed of under water according to this licence, may be classified as VENM in accordance with part (b) of the definition of VENM in the Appendix to Schedule 1 to the POEO Act 1997.
- E1.2 The facility must receive documentation for each truck load of PASS received at the premises (see reporting conditions) that demonstrates that the excavation of PASS and its transport and handling was conducted in accordance with the NSW Acid Sulfate Soil Manual (Acid Sulfate Soil Management Advisory Committee, August 1998) to prevent the generation of acid.
- E1.3 PASS must be disposed of at least 1 metre below the permanent water table level at the premises.

# Environment Protection Licence



Licence - 11147

E1.4 Any PASS received at the premises must be placed below the water table within 24 hours of the time of its excavation at the originating site.

E1.5 Any PASS which has dried out, undergone any oxidation of sulfidic minerals or which has a pH of less than 5.5 must not be disposed-of at this premises.

E1.6 The pH of the PASS immediately prior to under-water disposal must be not less than 5.5.

The pH of the water into which the PASS is placed must not be less than 6.5 at any time.

If the pH of the water falls below 6.5 the licensee must not receive any more PASS at the premises until approval to continue is received in writing from the EPA.

E1.7 The pH of each load of the PASS must be tested at the disposal site immediately prior to its placement under water using the test method referred to in NSW Acid Sulfate Soil Manual (Method 21A and/or Method 21Af).

E1.8 The pH of the water into which the PASS is placed must be monitored using the sampling method, unit of measure, and sampling frequency, specified in the table below:

Pollutant	Unit of Measure	Frequency	Sampling Method
pH	pH	Special Frequency 2	Grab Sample

Note: Special Frequency 2 is daily during the PASS placement into water and thereafter daily during operational hours for a period of one month from the date the last load of PASS was placed underwater. The pH of the water must be monitored weekly at all other times.

E1.9 The Licensee must monitor the pH of up and down gradient groundwaters at the premises at least once per every 3 months and for a minimum of 1 year after the last load of PASS has been disposed-of.

If the pH of the water falls below 6.5 the licensee must notify the EPA in writing as soon as practicable and within 24 hours.

E1.10 The licensee must retain certain documentation for each truck load of PASS received at the site which indicates:

- i. the details of the originating site (name, address, owner & developer, contact details);
- ii. the details of the transporter (name, address, contact details, vehicle registration);
- iii. date and time of the extraction of the PASS;
- iv. pH of the PASS at the origin, at the disposal site, and at the time of disposal (3 - 0 measurnotify 25 Tdhod scst madd)

# Environment Protection Licence

Licence - 11147

- E2.1 The licensee must prepare a “VENM” Verification Procedure” and ensure the Authority is provided with an up to date version of the Procedure.

The “VENM Verification Procedure” prepared must be used for all material assessed as VENM.

The licensee must retain a copy of all assessments made using the “VENM Verification Procedure”.

- E2.2 Backfilling of the voids created by sand dredging with VENM must be undertaken in a manner, and with material of suitable physical characteristics, so that it does not change the direction or rate of groundwater flow from the site to Rocklow Creek.

## E3 Financial Assurance

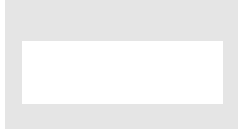
- E3.1 A financial assurance in the form of an unconditional and irrevocable and on demand guarantee from a bank, building society or credit union operating in Australia as ‘Authorised Deposit-taking Institutions’ under the *Act* of the Commonwealth of Australia and supervised by the Australian Prudential Regulatory Authority (APRA) must be provided to the EPA. The financial assurance must be in favour of the EPA in the amount of five hundred thousand dollars (\$500,000). The financial assurance is required to secure or guarantee funding for works or programs required by or under this licence
- E3.2 The licensee must provide to the EPA, along with the original counterpart guarantee, confirmation in writing that the financial institution providing the guarantee is subject to supervision by the Australian Prudential Regulatory Authority (APRA).
- E3.3 The financial assurance must be maintained during the operation of the facility and thereafter until such time as the EPA is satisfied the premises is environmentally secure.
- E3.4 The financial assurance must be replenished by the full amount claimed or realised if the EPA has claimed on or realised the financial assurance or any part of it to undertake a work or program required to be carried out by the licence which has not been undertaken by the licence holder.
- E3.5 The EPA may require an increase in the amount of the financial assurance at any time as a result of reassessment of the total likely costs and expenses of rehabilitation of the premises.
- E3.6 The licensee must provide to the EPA the original counterpart guarantee within five working days of the issue of the financial assurance required by condition E3.1.
- E3.7 The EPA may claim on a financial assurance under s303 of the POEO Act if a licensee fails to carry out any work or program required to comply with the conditions of this licence.

# Environment Protection Licence

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Licence - 11147



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Licence - 11147

<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>ro e et o ort e</i> <i>i o irPo t t i e o t e .</i>



