

General Terms of Approval - Issued



Notice No: 1528859

General Manager
PO Box 555
TAMWORTH NSW 2340

Attention: Amanda Faulkner

Notice Number 1528859
File Number DOC15/55777
Date 15-Jun-2015

**DA320/2015 - Allied Mills Pty Ltd - Alterations and Additions to Existing Food Ingredients Plant, 176
-182 Marius Street, TAMWORTH**

Issued pursuant to Section 91A(2) Environmental Planning and Assessment Act 1979

I refer to the development application and accompanying information provided by Allied Mills Pty Ltd for the proposed alterations and additions to the existing food ingredients plant at 176-182 Marius Street, Tamworth received by the Environment Protection Authority (EPA) on 19th February 2015 and the additional information received on 21 March 2015.

EPA has reviewed the information provided and has determined that it is able to vary the existing licence (No. 599) held by the proponent to accommodate the proposal, subject to a number of new or varied conditions. The applicant will need to make a separate application to EPA to vary this licence before construction commences to ensure the EPA's General Terms of Approval are applied to the licence. If the proponent fails to vary the licence before construction of the proposed development commences, it may find itself in breach of its current licence.

The EPA's General Terms of Approval (GTAs) for this proposal are provided at Attachment A. These incorporate only those conditions that either need to be added to or varied within the existing licence to accommodate the proposal. To gain a full picture of the conditions that the EPA views as applicable to the development, it is necessary to consider the attached GTAs in the context of the existing conditions applied to the site via licence number 599. This licence can be viewed on the EPA's public register website (<http://www.epa.nsw.gov.au/prpoeoapp/>).

If Tamworth Regional Council grants development consent for this proposal the conditions provided in the EPA's GTAs (Attachment A) should be incorporated into the consent.

General Terms of Approval - Issued



Notice No: 1528859

These general terms relate to the development as proposed in the documents and information currently provided to EPA. In the event that the development is modified either by the applicant prior to the granting of consent or as a result of the conditions proposed to be attached to the consent, it will be necessary to consult with EPA about the changes before the consent is issued. This will enable EPA to determine whether its general terms need to be modified in light of the changes.

In assessing the proposal EPA has also identified a number of environmental issues that Tamworth Regional Council may wish to consider in its overall assessment of the application. These are discussed below and include the following issues:

1. Noise - The site is the subject of ongoing noise complaints from surrounding residents. The noise assessment provided in support of DA320/2015 proposes implementing a range of noise mitigation measures to reduce noise impacts at surrounding residents. The noise assessment indicates that the implementation of these measures should enable the site to comply with the project specific noise levels (PSNLs) applicable to the site. The EPA has therefore applied the PSNLs as noise limits within these GTAs. Six-monthly noise monitoring has also been applied to monitor compliance with these noise limits

2. Odour - The site has a history of odour complaints from residents who live around the Scotts Road irrigation farm. The odour impact assessment provided in support of DA320/2015 predicted potential odour impacts at some of the closest surrounding residential premises. The improved wastewater quality that will result from the development is likely to reduce odour emissions from the effluent irrigation area, and the proponent's odour consultant appears to have modelled the emissions from irrigation area in a conservative manner.

To address any remaining potential for offensive odour impacts, the EPA has applied a condition requiring the proponent to prepare and implement an odour management plan, that requires it to manage its activities in such a way as to prevent odour impacts on surrounding sensitive receivers.

3. Air emissions - The cumulative emissions from all air emission points at the premises are unlikely to have been modelled to assess their impact on surrounding receptors. The EPA has therefore applied a condition requiring the completion of an Air Quality Impact Assessment.

If you have any questions, or wish to discuss this matter further please contact Mr Lindsay Fulloon on (02) 6773 7000.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Lindsay Fulloon', is written over a horizontal dotted line.

Lindsay Fulloon
Acting Head Regional Operations Unit
North - Armidale

(by Delegation)

General Terms of Approval - Issued



Notice No: 1528859

Administrative conditions

A1. Information supplied to the EPA

A1.1 Except as expressly provided by these general terms of approval, works and activities must be carried out in accordance with the proposal contained in:

- the development application DA0320/2015 submitted to Tamworth Regional Council on 13 February 2015;
- the document titled "Statement of Environmental Effects - Tamworth Food Ingredients Plant - Alterations and Additions (Allied Mills)" dated February 2015 (DOC15/55777-01 to DOC15/55777-03) relating to the development; and
- all additional documents supplied to the EPA in relation to the development (and saved within DOC15/55777-15), including:
 - Correspondence from Francine Manansala of Pacific Environment Limited dated 16 April 2015 titled "Allied Mills Tamworth Food Ingredient Site Upgrade Odour Impact Assessment - Responses to EPA Comments"; and
 - the report titled "Allied Mills Tamworth Food Ingredient Site Upgrade - Odour Impact Assessment" Revision 2, dated 16 April 2015 and prepared by Pacific Environment Limited.

A2. Fit and Proper Person

A2.1 The applicant 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 that Act.

Limit conditions

L2. Volume and mass limits

L2.1 For each discharge point or utilisation area specified below (by a point number), the volume/mass of:

- a) liquids discharged to water; or
- b) solids or liquids applied to the area, must not exceed the volume/mass limit specified for that discharge point or area.

Point	Unit of Measure	Volume/Mass Limit
2 - Discharge to effluent utilisation area on Scott Road Farm	kilolitres per day	2,400

L4. Concentration limits

L4.1 For each discharge point or utilisation area specified in the table/s below, the concentration of a pollutant discharged at that point, or applied to that area, must not exceed the concentrations limits specified for that pollutant in the table.

General Terms of Approval - Issued



Notice No: 1528859

L4.2 Where a pH quality limit is specified in the Table, the specified percentage of samples must be within the specified ranges.

L4.3 To avoid any doubt, this condition does not authorise the discharge or emission of any other pollutants.

Water and Land

Point: 2 - Discharge to effluent utilisation areas on Scott Road Farm

Pollutant	Units of Measure	50th Percentile Concentration Limit	90th Percentile Concentration Limit	100th Percentile Concentration Limit
Nitrogen (total)	milligrams per litre	21	330	-
Phosphorus (total)	milligrams per litre	3	5	-

Air

Point(s): 14 - Stack(s) on the boiler house

Pollutant	Units of Measure	100th Percentile Concentration Limit	Reference Conditions	Averaging Period
Solid particles (total)	milligrams per cubic metre	100	Dry, 273 K, 101.3kPa, 7% Oxygen	1 hour, or the minimum sampling period specified in the relevant approved test method, whichever is the greater
Nitrogen oxides	milligrams per cubic metre	500	Dry, 273 K, 101.3kPa, 7% Oxygen	1 hour block
Sulfur oxides	milligrams per cubic metre	100	Dry, 273 K, 101.3kPa, 7% Oxygen	1 hour, or the minimum sampling period specified in the relevant approved test method, whichever is the greater
Type 1 and type 2 substances in aggregate	milligrams per cubic metre	5	Dry, 273 K, 101.3kPa, 7% Oxygen	1 hour, or the minimum sampling period specified in the relevant approved test method, whichever is the greater

Note: EPA records indicate that the two existing coal-fired boilers at the premises were commissioned in mid 1999. For the purposes of the Protection of the Environment Operations (Clean Air) Regulation 2010 these items of plant are therefore required to comply with the relevant Group 5 emissions standards.

L5. Waste

L5.1 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

General Terms of Approval - Issued



Notice No: 1528859

disposed of at the premises, except as expressly permitted by a licence under the Protection of the Environment Operations Act 1997.

L5.2 This condition only applies to the storage, treatment, processing, reprocessing or disposal of waste at the premises if it requires an environment protection licence under the Protection of the Environment Operations Act 1997.

L6. Noise limits

L6.1 Noise generated from the premises must not exceed the noise limits in the table below. The locations referred to in the table below are defined in the document entitled "Allied Mills Grain Products Refinery Plant, Tamworth, Proposed Factory Upgrade - Noise Emission Assessment" by Acoustic Logic Consultancy Pty Ltd dated 17 October 2014:

Locality and Location	Day LAeq (15 minute)	Evening LAeq (15 minute)	Night LAeq (15 minute)	Night LA1 (1 minute)
Location 1 - The residence located at 81 Griffin Avenue, Tamworth as marked in Figure 1 of the above document	49 dB(A)	46 dB(A)	45 dB(A)	55 dB(A)
Location 2 - The residence located at 115 Carthage Street, Tamworth as marked in Figure 1 of the above document	49 dB(A)	44 dB(A)	41 dB(A)	51 dB(A)
Location 3 - The residence located at 127 White Street, Tamworth as marked in Figure 1 of the above document	55 dB(A)	49 dB(A)	47 dB(A)	57 dB(A)

L6.2 For the purpose of the condition above;

- (a) Day is defined as the period from 7am to 6pm on any day;
- (b) Evening is defined as the period 6pm to 10pm on any day; and
- (c) Night is defined as the period from 10pm to 7am on any day.

Note: For the purpose of the noise criteria for this condition, 5dBA must be added to the measurement level if the noise is substantially tonal or impulsive in character.

L6.3 The noise limits set out in the Noise Limits table apply under all meteorological conditions except for the following:

- (a) Wind speeds greater than 3 metres/second at 10 metres above ground level; or
- (b) Stability category F temperature inversion conditions and wind speeds greater than 2 metres/second at 10 metres above ground level; or
- (c) Stability category G temperature inversion conditions.

For the purposes of this condition:

- (d) Data recorded by an appropriate meteorological station (that is located in a situation where it will provide meteorological data that is representative of those at the site) to be nominated by the proponent in writing for approval by the EPA must be used to determine meteorological conditions; and

General Terms of Approval - Issued



Notice No: 1528859

(e) Temperature inversion conditions (stability category) are to be determined by the sigma-theta method referred to in Part E4 of Appendix E to the NSW Industrial Noise Policy.

L6.4 To determine compliance:

(a) with the LAeq (15 minute) noise limits in the Noise Limits table, the noise measurement equipment must be located:

- i) approximately on the property boundary, where any dwelling is situated 30 metres or less from the property boundary closest to the premises; or
- ii) within 30 metres of a dwelling façade, but not closer than 3m, where any dwelling on the property is situated more than 30 metres from the property boundary closest to the premises; or, where applicable
- iii) within approximately 50 metres of the boundary of a National Park or a Nature Reserve.

(b) with the LA1(1 minute) noise limits in the Noise Limits table, the noise measurement equipment must be located within 1 metre of a dwelling façade.

(c) with the noise limits in the Noise Limits table, the noise measurement equipment must be located:

- i) at the most affected point at a location where there is no dwelling at the location; or
- ii) at the most affected point within an area at a location prescribed by part (a) or part (b) of this condition.

Note: A non-compliance of the Noise Limits table will still occur where noise generated from the premises in excess of the appropriate limit is measured:

- i) at a location other than an area prescribed in part (a) and part (b); and/or
- ii) at a point other than the most affected point at a location.

L6.5 For the purposes of determining the noise generated at the premises the modification factors in Section 4 of the NSW Industrial Noise Policy must be applied, as appropriate, to the noise levels measured by the noise monitoring equipment.

L7. Hours of operation

L7.1 All construction work at the premises must only be conducted between 7:00am and 6:00pm Monday to Friday, and 8:00am and 1:00pm Saturday. Construction work must not be carried out at any time on Sundays or public holidays.

L7.2 This condition does not apply to the delivery of material outside the hours of operation permitted by condition L7.1, if that delivery is required by police or other authorities for safety reasons; and/or the operation or personnel or equipment are endangered. In such circumstances, prior notification is provided to the EPA and affected residents as soon as possible, or within a reasonable period in the case of emergency.

L7.3 The hours of operation specified in conditions L7.1 may be varied with written consent if the EPA is satisfied that the amenity of the residents in the locality will not be adversely affected.

Operating conditions

04. Stormwater/sediment control - Construction Phase

04.1 An Erosion and Sediment Control Plan (ESCP) must be prepared and implemented. The plan must describe the measures that will be employed to minimise soil erosion and the discharge of sediment and other pollutants to lands and/or waters during construction activities. The ESCP should be prepared in accordance with the requirements for such plans outlined in the *Managing Urban Stormwater: Soils and Construction* series of guidelines (available from <http://www.environment.nsw.gov.au/stormwater/publications.htm>).

General Terms of Approval - Issued



Notice No: 1528859

Monitoring and recording conditions

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 applicant must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The applicant 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: 2 - Discharge to effluent utilisation areas on Scott Road Farm

Pollutant	Units of Measure	Frequency	Sampling Method
Biochemical oxygen demand	milligrams per litre	Quarterly	Representative sample
Calcium	milligrams per litre	Quarterly	Representative sample
Chloride	milligrams per litre	Quarterly	Representative sample
Conductivity	microsiemens per centimetre	Quarterly	In-situ
Magnesium	milligrams per litre	Quarterly	Representative sample
Nitrate	milligrams per litre	Quarterly	Representative sample
Nitrogen (ammonia)	milligrams per litre	Quarterly	Representative sample
Nitrogen (total)	milligrams per litre	Monthly	Representative sample
pH	pH	Quarterly	In-situ
Phosphorus (total)	milligrams per litre	Monthly	Representative sample
Potassium	milligrams per litre	Quarterly	Representative sample
Reactive Phosphorus	milligrams per litre	Quarterly	Representative sample
Sodium	milligrams per litre	Quarterly	Representative sample
Sodium Adsorption Ratio	sodium adsorption ratio	Quarterly	Representative sample
Total Kjeldahl Nitrogen	milligrams per litre	Quarterly	Representative sample
Total suspended solids	milligrams per litre	Quarterly	Representative sample

Note: The frequency of monitoring Nitrogen (total) and Phosphorus (total) has been increased to monthly (from the requirements of the current licence) to ensure compliance with the concentration limits established at condition L4.3. Once compliance with these limits has been consistently demonstrated, the EPA may consider reducing the frequency of the required monitoring for these pollutants.

M2.7 Air Monitoring Requirements

Point(s): 14 - Stack(s) on the boiler house

Pollutant	Units of Measure	Frequency	Sampling Method
Solid Particles	milligrams per cubic metre	Special Frequency 3	TM-15

General Terms of Approval - Issued



Notice No: 1528859

Nitrogen oxides	milligrams per cubic metre	Special Frequency 3	TM-11
Sulphur oxides	milligrams per cubic metre	Special Frequency 3	TM-4
Type 1 and Type 2 substances in aggregate	milligrams per cubic metre	Special Frequency 3	TM-12, TM-13 or TM-14
Volumetric flow rate	cubic metres per second	Special Frequency 3	TM-2
Temperature	degrees Celsius	Special Frequency 3	TM-2
Oxygen	percent	Special Frequency 3	TM-25
Moisture content	percent	Special Frequency 3	TM-22
Sampling position			TM-1

M2.8 For the purposes of the table(s) above Special Frequency 3 means that one round of performance testing must occur within one month of the completion of the refurbishing of the boilers, and at any other time when the EPA requests in writing that further testing is completed.

M4. Weather monitoring

M4.1 For each monitoring point specified below the applicant must monitor the parameters specified in Column 1 of the table below. The applicant must use the sampling method, averaging period, units of measure specified in the table and sample at the frequency specified opposite in the other columns:

POINT: 17 - Site Meteorological Monitoring Station

Parameter	Units of Measure	Frequency	Averaging Period	Sampling Method
Rainfall	millimetres per hour	Continuous	1 hour	AM-4
Wind speed @ 10 metres	metres per second	Continuous	10 minute	AM-2 & AM-4
Wind direction @ 10 metres	degrees clockwise from true north	Continuous	10 minute	AM-2 & AM-4
Temperature @ 2 metres	degrees Celsius	Continuous	10 minute	AM-4
Temperature @ 10 metres	degrees Celsius	Continuous	10 minute	AM-4
Sigma theta @ 10 metres	degrees clockwise from true north	Continuous	10 minute	AM-2 & AM-4
Solar radiation	watts per square metre	Continuous	10 minute	AM-4
Additional requirements - Siting				AM-1, AM-4 and Special Method 1

General Terms of Approval - Issued



Notice No: 1528859

Note: In the course of considering the information provided by the proponent in support of DA 0320/2015, it became apparent that the existing site meteorological monitoring station does not meet the requirements of the EPA's Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales (DEC 2007). This condition has therefore been added to replace the weather monitoring requirements within the existing licence and to require the existing station to be replaced or upgraded to meet these requirements. Additional parameters have been incorporated to provide the data required to assess when the noise limits apply in accordance with condition 7.3 of these general terms of approval.

M4.2 For the purposes of this condition 'Special Method 1' means that the applicant must install a permanent meteorological station and logger. The location of the site chosen for the station and the details of the equipment, measurement and maintenance/service procedures and schedules to be installed/implemented must be submitted in writing to the EPA, and approved in writing by the EPA, before any sampling or analysis is carried out. The meteorological station must be calibrated at least once every 12 months. The EPA must be provided with the data from the station upon request in a Microsoft Office compatible format.

M9. Noise monitoring

M9.1 To assess compliance with the noise limits presented in the Noise Limits table, attended noise monitoring must be undertaken in accordance with the condition L6.4 titled Determining Compliance, outlined above and:

- (a) at Locations 1, 2 and 3 listed in the Noise Limits table;
- (b) occur every six months in a reporting period;
- (c) occur during each day, evening and night period as defined in the NSW Industrial Noise Policy for a minimum of:
 - i) 1.5 hours during the day;
 - ii) 30 minutes during the evening; and
 - iii) 1 hour during the night.
- (d) occur for three consecutive operating days.

Note: The frequency of monitoring may be varied by the EPA once the variability of the noise impact is established.

Reporting conditions

R1.1 The applicant must provide an annual return to the EPA in relation to the development as required by any licence under the Protection of the Environment Operations Act 1997 in relation to the development. In the return the applicant must report on the annual monitoring undertaken (where the activity results in pollutant discharges), provide a summary of complaints relating to the development, report on compliance with licence conditions and provide a calculation of licence fees (administrative fees and, where relevant, load based fees) that are payable. If load based fees apply to the activity the applicant will be required to submit load-based fee calculation worksheets with the return.

Special conditions

E1. Air Quality Impact Assessment

E1.1 Within 3 months of the completion of the air emissions testing required by condition M2.7 after the boiler refurbishing is complete, the applicant must submit to the EPA's Armidale Office an Air Quality Impact Assessment (AQIA) conducted in accordance with the *Approved Methods for the Modelling and Assessment of Air Pollutants in NSW*. The AQIA must include, but is not necessarily limited to the following:

- Analytical results (and analytical test reports) of the performance testing conducted as required by condition M2.7;

General Terms of Approval - Issued



Notice No: 1528859

- Demonstrate emission performance of the boilers against prescribed emission limits under the *Protection of the Environment Operations (Clean Air) Regulation 2010*;
- Quantitative assessment of emissions to air from the coal fired boilers with consideration to the performance testing as required by condition M2.7, and proposed emission limits;
- Detail any current pollution control equipment associated with the boilers and details on their emission control performance;
- Consider emissions from all other point sources, and the potential for cumulative impacts;
- Detail any current pollution control equipment associated with any other air emission sources and provide details on their emission control performance; and
- Where the assessment indicates the potential for air quality impacts the licensee must nominate and detail reasonable and feasible mitigation options including a timeline for implementation.

E2. Odour Management Plan

E2.1 The applicant must develop and implement an Odour Management Plan for the facility. The management plan must contain, as a minimum, the following elements:

- a. For all odour emission sources at the site:
 - *Key performance indicator(s);*
 - *Monitoring method(s) including location, frequency and duration;*
 - *Response mechanisms;*
 - *Responsibilities for demonstrating and reporting achievement of key performance indicator(s)*
 - *Record keeping;*
 - *Compliance reporting.*
- b. Contingency strategies;
- c. Complaints register to be reported to the EPA as required in the Annual Return. The register must document investigations undertaken to identify the cause(s) of and action(s) taken to rectify the complaints.
- d. Communications strategy; and
- e. System and performance review for continuous improvement.

General Terms of Approval - Issued



Notice No: 1528859

Attachment – Mandatory Conditions for all EPA licences

Operating conditions

Activities must be carried out in a competent manner

Licensed activities must be carried out in a competent manner.

This includes:

- the processing, handling, movement and storage of materials and substances used to carry out the activity; and
- the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.

Maintenance of plant and equipment

All plant and equipment installed at the premises or used in connection with the licensed activity:

- must be maintained in a proper and efficient condition; and
- must be operated in a proper and efficient manner.

Monitoring and recording conditions

Recording of pollution complaints

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.

The record must include details of the following:

- the date and time of the complaint;
- the method by which the complaint was made;
- any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;
- the nature of the complaint;
- the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and
- if no action was taken by the licensee, the reasons why no action was taken.

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

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

Telephone complaints line

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.

General Terms of Approval - Issued



Notice No: 1528859

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.

This condition does not apply until 3 months after this condition takes effect.

Reporting conditions

Annual Return documents

What documents must an Annual Return contain?

The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:

- Statement of Compliance; and
- Monitoring and Complaints Summary.

Before 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.

Period covered by Annual Return

An Annual Return must be prepared in respect of each reporting, 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.

Where this licence is transferred from the licensee to a new licensee,

- 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
- 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.

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

- in relation to the surrender of a licence - the date when notice in writing of approval of the surrender is given; or
- in relation to the revocation of the licence - the date from which notice revoking the licence operates.

Deadline for Annual Return

The Annual Return for the reporting period must be supplied to the EPA 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').

Licensee must retain copy of Annual Return

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.

General Terms of Approval - Issued



Notice No: 1528859

Certifying of Statement of Compliance and Signing of Monitoring and Complaints Summary

Within the Annual Return, the Statement 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.

A person who has been given written approval to certify a Statement of Compliance under a licence issued under the Pollution Control Act 1970 is taken to be approved for the purpose of this condition until the date of first review this licence.

Notification of environmental harm

Note: The licensee or its employees must notify the EPA 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

Notifications must be made by telephoning the EPA's Pollution Line service on 131 555.

The licensee must provide written details of the notification to the EPA within 7 days of the date on which the incident occurred.

Written report

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,
- c) 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.

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.

The request may require a report which includes any or all of the following information:

- the cause, time and duration of the event;
- the type, volume and concentration of every pollutant discharged as a result of the event;
- 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; and
- 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;
- action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
- details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event;
- any other relevant matters.

General Terms of Approval - Issued



Notice No: 1528859

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.

General conditions

Copy of licence kept at the premises or on the vehicle or mobile plant

A copy of this licence must be kept at the premises or on the vehicle or mobile plant to which the licence applies.

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

The licence must be available for inspection by any employee or agent of the licensee working at the premises or operating the vehicle or mobile plant.