



Environment Protection Licence

Licence - 12901

Licence Details	
Number:	12901
Anniversary Date:	30-July

Licensee
RECYCLING PARKS PTY LTD
PO BOX 205
SPIT JUNCTION NSW 2088

Premises
SYDNEY RECYCLING PARK
16-23 CLIFTON AVENUE
KEMPS CREEK NSW 2178

Scheduled Activity
Extractive activities
Waste disposal (application to land)
Waste processing (non-thermal treatment)
Waste storage

Fee Based Activity	Scale
Extractive activities	> 30000-50000 T annually extracted or processed
Non-thermal treatment of general waste	Any annual processing capacity
Waste disposal by application to land	Any capacity
Waste storage - other types of waste	Any other types of waste stored

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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).



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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:

RECYCLING PARKS PTY LTD
PO BOX 205
SPIT JUNCTION NSW 2088

subject to the conditions which follow.



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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	Extractive activities	> 30000 - 50000 T annually extracted or processed
Waste processing (non-thermal treatment)	Non-thermal treatment of general waste	Any annual processing capacity
Waste disposal (application to land)	Waste disposal by application to land	Any capacity
Waste storage	Waste storage - other types of waste	Any other types of waste stored

A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details
SYDNEY RECYCLING PARK
16-23 CLIFTON AVENUE
KEMPS CREEK
NSW 2178
LOT 230 DP 1134016

A3 Information supplied to the EPA

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

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

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

A3.2 The "Landfill Environment Management Plan for Solid Waste Class Landfill at Lots 17 to 23, DP2566 Clifton



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Avenue Kemps Creek, NSW for NSW Investments Pty Ltd" prepared by SEMF Pty Ltd dated May 2008 is not to be taken as part of the documentation in A4.1, other than those parts specifically referenced in this licence.

2 Discharges to Air and Water and Applications to Land

P1 Location of monitoring/discharge points and areas

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

Water and land

EPA Identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
1	Discharge water monitoring	Discharge water monitoring	Settlement pond marked CW01 on Site Plan Final Land Form drawing no 2369.001-C16 Rev D dated 19-6-08 prepared by SEMF Pty Ltd
2	Dust deposition		Dust gauge marked KCD1 on Site Plan Final Land Form drawing no 2369.001-C16 Rev D dated 19-6-08 prepared by SEMF Pty Ltd
3	Dust deposition		Dust gauge marked KCD2 on Site Plan Final Land Form drawing no 2369.001-C16 Rev D dated 19-6-08 prepared by SEMF Pty Ltd
4	Dust deposition		Dust gauge marked KCD3 on Site Plan Final Land Form drawing no 2369.001-C16 Rev D dated 19-6-08 prepared by SEMF Pty Ltd
5	Groundwater monitoring		Groundwater monitoring bore marked BH1 located north-east corner of Premises, identified on 'Figure 2: Groundwater Monitoring Well Locations' dated 5/12/12 prepared by Consulting Earth Scientists
6	Groundwater monitoring		Groundwater monitoring bore marked BH2 located on north-west side of Premises, identified on 'Figure 2: Groundwater Monitoring Well Locations' dated 5/12/12 prepared by Consulting Earth Scientists

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7	Groundwater monitoring	Groundwater monitoring bore marked BH3 located on western boundary of Premises, identified on 'Figure 2: Groundwater Monitoring Well Locations' dated 5/12/12 prepared by Consulting Earth Scientists
8	Leachate Monitoring	Leachate dam marked Leachate Dam 1 on Site Plan Final Land Form drawing no 2369.001-C16 Rev D dated 19-6-08 prepared by SEMF Pty Ltd
9	Groundwater monitoring	Groundwater monitoring bore marked BH4 located on south-east side of Premises, identified on 'Figure 2: Groundwater Monitoring Well Locations' dated 5/12/12 prepared by Consulting Earth Scientists
10	Groundwater monitoring	Groundwater monitoring bore marked BH5A located on southern boundary of Premises, identified on 'Figure 2: Groundwater Monitoring Well Locations' dated 5/12/12 prepared by Consulting Earth Scientists
11	Groundwater monitoring	Groundwater monitoring bore marked BH5B located on south-west side of Premises, identified on 'Figure 2: Groundwater Monitoring Well Locations' dated 5/12/12 prepared by Consulting Earth Scientists
12	Groundwater monitoring	Groundwater monitoring bore marked BH6 located on south-east corner of Premises, identified on 'Figure 2: Groundwater Monitoring Well Locations' dated 5/12/12 prepared by Consulting Earth Scientists

P1.3 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.

<i>Air</i>			
EPA identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
13	Enclosed Ground Level Flare in the South-West corner of the Premises	Enclosed Ground Level Flare in the South-West corner of the Premises	



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3 Limit Conditions

L1 Pollution of waters

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

L2 Concentration limits

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

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

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

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
Nitrogen (ammonia)	milligrams per litre				0.9
pH	pH				6.5-8.5
Total suspended solids	milligrams per litre				50

L2.5 Exceedence of the discharge limits prescribed in condition L2.4 (above) for Point 1 is permitted if the discharge occurs solely as a result of rainfall at the premises greater than a 90th percentile 5 day rainfall event.

L2.6 Air Concentration Limits - Point 13

Parameter	Unit of Measure	Lower Limit	Averaging Period
Residence Time	Seconds	0.6	1 hour rolling average
Temperature	°C	760	1 hour rolling average



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- L2.7 The flare must be designed and run to achieve the maximum collection and destruction of landfill gases. Destruction efficiency of more than 98% must be achieved when the flare is operational.
- L2.8 The flare must be operated in such a way that a flame is present at all times while air impurities are required to be treated.

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	Asbestos waste	As defined in Schedule 1 of the POEO Act, as in force from time to time.	Waste disposal (application to land)	Permitted to be received at the premises only from 16 February 2019 to 15 August 2020.
NA	General solid waste (non-putrescible)			NA

- L3.2 No more than 3000 cubic metres of wood waste or garden waste may be stockpiled at the premises at any one time.
- L3.3
 - a) No more than 40,000 cubic metres of virgin excavated natural material in the form of brown shale or pink shale may be stockpiled on the premises at any one time.
 - b) No more than 80,000 cubic metres of virgin excavated natural material in the form of blue shale may be stockpiled on the premises at any one time.
 - c) Where shale is stockpiled on previously landfilled areas or within 50 metres from the boundary with Clifton Avenue, the stockpile height for blue, brown and pink shale must not exceed 4 metres
 - d) The stockpile height for blue, brown and pink shale must not exceed 6 metres in all other areas.
- L3.4 No more than 15,000 cubic metres of general solid waste (non-putrescible) (including but not limited to concrete, bricks, plastic, metal and tiles) may be stockpiled for recycling on the premises at any one time.
- L3.5 The total volume of stockpiles of recycled aggregate products stored at the premises must not exceed the following limits at any time:

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- a) 20mm recycled aggregate products: 3,000 cubic metres;
- b) 10mm recycled aggregate products: 3,000 cubic metres;
- c) Recycled bedding sand: 3,000 cubic metres;
- d) Recycled aggregate known as "DGB 20": 3,000 cubic metres.

L3.6 No asbestos waste may be stockpiled at the Premises at any time.

L3.7 All waste destined for landfilling is to be removed to the active waste cell by the close of business each day.

L3.8 The Licensee must ensure that each waste type for recycling/recovery is stockpiled separately and that waste for recycling/recovery is stored in a designated area away from any waste destined for landfilling.

L3.9 The Licensee is only permitted to dispose of immobilised waste which has been assessed as General Solid Waste (non-putrescible) and is subject to the general immobilisation approvals as set out in "1999/05 – Ash, ash contaminated natural excavated materials or coal contaminated natural excavated materials".

L4 Noise limits

L4.1 Noise from the premises must not exceed an LA 10 (15 minute) noise emission criterion of 50 dB(A) or 55 dB(A) if the noise is tonal or impulsive in character.

L4.2 Noise from the premises is to be measured at any point within one metre of the boundary of any residence or other noise sensitive premises to determine compliance with condition L6.1.

L5 Hours of operation

- L5.1 Quarrying, waste receipt, recycling and disposal activities must be conducted only during the following times:
- a) 07:00 to 18:00 Mondays to Fridays, inclusive; and
 - b) 08:00 to 13:00 on Saturdays.

L6 Potentially offensive odour

L6.1 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.

Note: Section 129 of the Protection of the Environment Operations Act 1997, provides that the licensee must not cause or permit the emission of any offensive odour from the premises but provides a defence if the emission is identified in the relevant environment protection licence as a potentially offensive odour and the odour was emitted in accordance with the conditions of a licence directed at minimising odour.

4 Operating Conditions

O1 Activities must be carried out in a competent manner

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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 All operations and activities occurring at the premises must be carried out in a manner that will minimise the emission of dust from the premises.

O3.2 All operations and activities occurring at the premises must be carried out in a manner that will minimise tracking of dust and mud from the premises onto the roadway.

O3.3 Mesh type material must be maintained on the eastern perimeter fence.

O3.4 The mist curtain located around the stockpiles of MPR must be used when any dust is generated in this area.

O3.5 Containment bunds and visual screens constructed to enclose the recycling and waste area must be maintained at all times.

O3.6 Winds breaks and erosion control fencing must be maintained at all times.

O3.7 Stockpiles must be wetted down and sprayed with water to eliminate any dust formation.

O3.8 Trafficked areas must be wetted down and sprayed with water during loading of material, unloading of material and during landfill placement activities.

O3.9 Exposed soil and stockpiles left for more than 48 hours must be adequately covered with a suitable covering.

O3.10 The condition of internal roads at the premises must be monitored and a Visual Observation Plan kept on record. The monitoring is to include the condition of Clifton Avenue, Kemps Creek in a northern and southern direction.

O3.11 Any sediment and debris tracked off the Premises onto any public roadway must be removed immediately.

O3.12 Clifton Avenue must be cleaned and swept at the end of each working day and when required at any other time. A record must be kept and provided to the EPA when requested.

O3.13 Internal roads and drainage/runoff channels must be maintained to restrict the accumulation of any sediment.

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O4 Emergency response

- O4.1 The licensee must have in place and implement procedures to minimise the risk of fire at the premises.
- O4.2 The licensee must extinguish fires at the premises as soon as possible.

O5 Waste management

- O5.1 The licensee must submit to the EPA within twelve (12) months prior to the last load of waste being landfilled a closure plan in accordance with Section 76 of the Protection of the Environment Operations Act 1997.
- O5.2 Cover material must be virgin excavated natural material (VENM) or an approved alternative daily cover (ADC).
 - a) Daily cover

Cover material must be applied to a minimum depth of 15 centimetres over all exposed landfilled waste prior to ceasing operations at the end of each day.
 - b) Intermediate cover

Cover material must be applied to a depth of 30 centimetres over surfaces of the landfilled waste at the premises which are to be exposed for more than 90 days.
 - c) Cover material stockpile

At least two weeks cover material must be available at the premises under all weather conditions. This material may be won on site, or alternatively a cover stockpile must be maintained adjacent to the tip face.
- O5.3 Where wastes are received at the Premises for purposes of processing or transfer to another premises, then such wastes are not required to be covered on a daily basis provided that:
 - a) such wastes are stored and managed so as not to cause or be likely to cause any off-site environmental effects; and
 - b) such wastes are stored in a clearly defined area of the premises away from the tipping face.
- O5.4 There must be no incineration or burning of any waste at the premises.
- O5.5 The licensee must not exhumate any landfilled waste at the premises.
- O5.6 The licensee must provide a report to the EPA which details the design, construction, operation and rehabilitation of any new landfill cell proposed to be constructed at the premises. This report must be submitted to the EPA at least 6 months before the licensee intends to construct the proposed new landfill cell.
- O5.7 The report required under Condition O5.6 must include a landfill cell design plan and design drawings "for construction" of landfill cell(s) to be installed at the premises prior to any waste being disposed of in the landfill cell(s). The landfill design plan and design drawings must comply with the EPA Environmental Guidelines: Solid waste landfills 2016.
- O5.8 The licensee must obtain written approval from the EPA prior to the construction of each and any landfill cells at the premises. This condition does not apply to landfill cells 2A, 2B, 3A and 3C
- O5.9 The licensee must carry out any construction of landfill cells at the premises in accordance with the design

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specifications approved by the EPA. Once construction is complete, the licensee must provide the EPA with an installation report detailing the landfill cell's construction (including surveys and works as executed drawings) and the results of a QA/QC program to verify that the cell was constructed in accordance with its design.

- O5.10 A construction quality assurance program must be prepared and submitted for the proposed construction of any new landfill cells at the premises. The construction quality assurance program is required to ensure that any proposed landfill cell is constructed in accordance with its design. The construction quality assurance program must be provided in writing to the EPA within 4 weeks of any new landfill cell having been constructed at the premises, and before any waste is landfilled in that landfill cell. The EPA will then, subject to the CQA program report demonstrating (to the satisfaction of the EPA) that landfill cell was constructed in accordance with its design, vary this licence to allow the landfilling of waste in that landfill cell.
- O5.11 The CQA program report must include, but need not be limited to, the information required by the EPA Environmental Guidelines: Solid waste landfills 2016.
- O5.12 The licensee must only dispose of waste at the premises in Landfill Cells 3A, 3B1 and 3C. Waste may only be landfilled to natural ground level.
- O5.13 Waste must not be transferred into Landfill Cell 3A, 3B1 and 3C by dumping or pushing any waste from the rim of the cell. All waste disposed of in Cell 3A, 3B1 and 3C must be transported into the landfill cell by a vehicle.
- O5.14 The licensee must ensure that an operational freeboard of at least 10% of design capacity is maintained within the leachate storage dam.
- O5.15 The licensee must operate and maintain a system comprising:
- a) an automated pump out from the riser in Cell 3C configured such that the leachate level in the riser is maintained less than 1 metre above the basal liner;
 - b) a leak detection and interlock system configured such that leachate transfer from Cell 3C and/or the leachate collection drain is shut down when:
 - i) there is any leakage from the transfer pipe system; and/or
 - ii) the freeboard in the leachate storage dam is less than 10% of the design capacity.
- O5.16 If the height of the leachate in the riser of Cell 3C exceeds 1 metre above the basal liner and if the leachate storage dams freeboard is exceeded, the licensee must within 7 days of either of these events occurring, submit a report to the EPA.
- O5.17 The report required by condition O5.16 must detail how the licensee will lower the leachate level in the riser serving Cell 3C below 1 metre above the basal liner, whilst still maintaining a freeboard of at least 10% of the leachate storage dams design capacity.

Production of Recovered Fines for use as Alternative Daily Cover (ADC)

- O5.18 In relation to recovered fines produced and supplied by the licensee for use as ADC:
- a) All recovered fines produced and supplied by the licensee for application to land as ADC at a scheduled waste disposal facility must comply with the requirements of the *Recovered Fines Alternative Daily Cover Specifications* gazetted by the NSW EPA in accordance with clause 12(7)(c) of the Protection of the

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Environment Operations (Waste) Regulation 2014 before delivery to the scheduled waste disposal facility.

b) Each delivery of recovered fines supplied to a scheduled waste facility for application to land as ADC must be accompanied by a Statement of Compliance in accordance with the requirements of the *Recovered Fines Alternative Daily Cover Specifications* gazetted and published by the EPA from time to time.

c) A copy of every statement of compliance supplied to a scheduled waste disposal facility by the licensee, for recovered fines to be land applied as ADC, and all records of testing and sampling as required by the *Recovered Fines Alternative Daily Cover Specifications* gazetted and published by the NSW EPA from time to time, must be kept at the premises and available for inspection by the EPA for a period of six years from the date of supply.

Use of Recovered Fines as Alternative Daily Cover (ADC)

O5.19 For the purposes of condition O5.2, the approved ADC is recovered fines that meet the requirements of the *Recovered Fines Alternative Daily Cover Specifications* as gazetted and amended by the EPA from time to time, in accordance with clause 12(7)(c) of the Protection of the Environment Operations (Waste) Regulation 2014.

O5.20 In relation to recovered fines applied to land as ADC as permitted under condition O5.19:

a) All recovered fines applied to land as ADC at the premises must meet the requirements of the *Recovered Fines Alternative Daily Cover Specifications* as gazetted and published by the EPA from time to time, before they are received at the premises.

b) No more than 1,000 tonnes of recovered fines received can be stored, kept or stockpiled at the active landfill cell at the premises at any time.

c) The application to land of recovered fines as ADC must achieve the performance criteria specified in Section 8 Covering of Waste of NSW EPA Environmental Guidelines Solid Waste Landfills Second Edition, 2016, as updated from time to time.

d) The recovered fines must only be applied as ADC on general solid waste (non-putrescible).

e) The licensee can only receive a maximum of 15,000 tonnes of recovered fines to apply to land as ADC in one year (any 12 month period).

f) The licensee must retain at the premises each statement of compliance provided by the scheduled waste facility that supplied the recovered fines for ADC, as required by the *Recovered Fines Alternative Daily Cover Specifications* as gazetted and published by the EPA from time to time, for a period of six years from the date the recovered fines were received at the premises.

O6 Other operating conditions

O6.1 The perimeter of the areas where waste has been or is being landfilled must be contoured to prevent stormwater running onto these surfaces from all storm events less than or equal to a 1 in 10 year 24 hour duration rainfall event (ARI) .

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- O6.2 All water which comes into contact with waste (other than virgin excavated natural material) must be managed as leachate.
- O6.3 Surface waters must be diverted away from any area where waste is being or has been landfilled.
- O6.4 A fully functioning aerator must be maintained in the leachate pond.
- O6.5 A litter fence must be maintained along the western and eastern boundary fences of the premises. The litter fence must meet the criteria set out below:
 - a) Be at least 2.4m high; and
 - b) Extend along the full length of the western boundary of the premises, from the northern boundary fence to the southern boundary fence.
 - c) Extend along the full length of the eastern boundary of the premises, from the northern boundary fence to the southern boundary fence; and
 - d) Be constructed of a material capable of blocking litter and dust.

5 Monitoring and Recording Conditions

M1 Monitoring records

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

M2 Requirement to monitor concentration of pollutants discharged

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



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POINT 13

Pollutant	Units of measure	Frequency	Sampling Method
Temperature	degrees Celsius	Continuous during discharge	TM-2
Volumetric flowrate	cubic metres per second	Continuous during discharge	CEM-6

M2.3 Flare operations must be reported annually to the EPA as part of the Annual Return required by Condition R1. Reported data must include the date, start time, the period of time, temperature, and volumetric flowrate when the flare is operational.

M2.4 Water and/ or Land Monitoring Requirements

POINT 1

Pollutant	Units of measure	Frequency	Sampling Method
Biochemical oxygen demand	milligrams per litre	Special Frequency 1	Grab sample
Nitrogen (ammonia)	milligrams per litre	Special Frequency 1	Grab sample
Oil and Grease	milligrams per litre	Special Frequency 1	Grab sample
pH	pH	Special Frequency 1	Grab sample
Total suspended solids	milligrams per litre	Special Frequency 1	Grab sample

POINT 2,3,4

Pollutant	Units of measure	Frequency	Sampling Method
Particulates - Deposited Matter	grams per square metre per month	Monthly	Australian Standard 3580.10.1-2003

POINT 5,6,7,8,9,10,11,12

Pollutant	Units of measure	Frequency	Sampling Method
Alkalinity (as calcium carbonate)	milligrams of calcium carbonate per litre	Quarterly	Grab sample
Aluminium	milligrams per litre	Yearly	Grab sample
Arsenic	milligrams per litre	Yearly	Grab sample
Barium	milligrams per litre	Yearly	Grab sample
Benzene	milligrams per litre	Yearly	Grab sample
Cadmium	milligrams per litre	Yearly	Grab sample
Calcium	milligrams per litre	Quarterly	Grab sample
Chloride	milligrams per litre	Quarterly	Grab sample

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Chromium (hexavalent)	milligrams per litre	Yearly	Grab sample
Chromium (total)	milligrams per litre	Yearly	Grab sample
Cobalt	milligrams per litre	Yearly	Grab sample
Conductivity	microsiemens per centimetre	Quarterly	Grab sample
Copper	milligrams per litre	Yearly	Grab sample
Ethyl benzene	milligrams per litre	Yearly	Grab sample
Fluoride	milligrams per litre	Yearly	Grab sample
Lead	milligrams per litre	Yearly	Grab sample
Magnesium	milligrams per litre	Quarterly	Grab sample
Manganese	milligrams per litre	Yearly	Grab sample
Mercury	milligrams per litre	Yearly	Grab sample
Nitrate	milligrams per litre	Quarterly	Grab sample
Nitrite	milligrams per litre	Quarterly	Grab sample
Nitrogen (ammonia)	milligrams per litre	Quarterly	Grab sample
Organochlorine pesticides	milligrams per litre	Yearly	Grab sample
Organophosphate pesticides	milligrams per litre	Yearly	Grab sample
pH	pH	Quarterly	Grab sample
Potassium	milligrams per litre	Quarterly	Grab sample
Sodium	milligrams per litre	Quarterly	Grab sample
Standing Water Level	metres	Quarterly	In situ
Sulfate	milligrams per litre	Quarterly	Grab sample
Toluene	milligrams per litre	Yearly	Grab sample
Total dissolved solids	milligrams per litre	Yearly	Grab sample
Total organic carbon	milligrams per litre	Quarterly	Grab sample
Total PAHs	milligrams per litre	Yearly	Grab sample
Total petroleum hydrocarbons	milligrams per litre	Yearly	Grab sample
Total Phenolics	milligrams per litre	Yearly	Grab sample
Xylene	milligrams per litre	Yearly	Grab sample
Zinc	milligrams per litre	Yearly	Grab sample

M2.5 For the purposes of the above table, "Special Frequency 1" means:

- Daily during any discharge to a total of four times a year; and
- In addition to any monitoring undertaken in accordance with (a) above, quarterly.

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.

Note: The *Protection of the Environment Operations (Clean Air) Regulation 2022* requires testing for certain

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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 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.

M4 Recording of pollution complaints

- M4.1 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.
- M4.2 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.
- M4.3 The record of a complaint must be kept for at least 4 years after the complaint was made.
- M4.4 The record must be produced to any authorised officer of the EPA who asks to see them.

M5 Telephone complaints line

- M5.1 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.
- M5.2 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.
- M5.3 The preceding two conditions do not apply until 3 months after: the date of the issue of this licence.

6 Reporting Conditions

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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.

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 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.

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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 they became aware of the incident.

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.

R2.3 The licensee must notify the EPA within 24 hours in accordance with condition R2.1 if any landfill gas monitoring undertaken at the premises detects methane concentrations above 1.25% (v/v), and increase the frequency of monitoring to daily, until the EPA determines otherwise.

R3 Written report

R3.1 Where an authorised officer of the EPA suspects on reasonable grounds that:

- a) where this licence applies to premises, an event has occurred at the premises; or
 - b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence,
- and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.

R3.2 The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.

R3.3 The request may require a report which includes any or all of the following information:

- a) the cause, time and duration of the event;
- b) the type, volume and concentration of every pollutant discharged as a result of the event;
- c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event;
- d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort;
- e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
- f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and
- g) any other relevant matters.

R3.4 The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.

R4 Other reporting conditions

R4.1 The licensee must record the following data in relation to fires occurring at the premises:

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- a) Time and date when the fire started.
- b) Whether the fire was authorised by the licensee, and, if not, the circumstances which ignited the fire.
- c) The time and date that the fire burnt out or was extinguished.
- d) The location of fire (eg. clean timber stockpile, putrescible garbage cell, etc).
- e) Prevailing weather conditions at the time of the fire.
- f) Observations made in regard to smoke direction and dispersion.
- g) The amount of waste that was combusted by the fire.
- h) Action taken to extinguish the fire;
- i) Action taken to prevent a reoccurrence.

The data must be recorded on each day that the fire is burning.

- R4.2 The licensee or its employees or agents must notify the occurrence of all fires on the premises in accordance with conditions R2.1 and R2.2 as soon as practical after becoming aware of the fire.

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.

8 Special Conditions

E1 Financial Assurance

- E1.1 A financial assurance in the form of an unconditional and irrevocable guarantee from an Australian bank, building society or credit union in favour of the EPA, in the amount of one million dollars (\$1 000,000) must be maintained during the operation of the facility and thereafter until such time as the EPA is satisfied the premises are environmentally secure.
- E1.2 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.
- E1.3 The EPA may require an increase 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.
- E1.4 The licensee must provide to the EPA the original counterpart guarantee within five working days of the issue of:
 - a) the adjusted financial assurance as required by condition E1.3.

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E2 Construction of Cell 3B1

- E2.1 The licensee must construct Cell 3B1 in generally in accordance with the design, specifications and methods detailed in the report (ID: CES110507-WAE-AS - Revision 2) titled "Cell 3B1, Leachate Management Plan (LMP): Sydney Recycling Park, 16-22 Clifton Avenue, Lot 230, DP 1134016 Kemps Creek, New South Wales" prepared by Consulting Earth Scientists dated 12 October 2012

E3 Construction of Cell 3C

- E3.1 The cell lining and leachate conveyance system shall be constructed in accordance with the document prepared by Consulting Earth Scientists titled 'Cell 3C Leachate Management Plan (LMP)' dated 25 February 2015 ("the Consulting Earth Scientists LMP"). This includes the Construction Quality Assurance Plan (CQA) program specified in that report.
- E3.2 In accordance with the Consulting Earth Scientists LMP, the basal and wall liner system of Cell 3C shall be composed of:
- Lower Protective Geotextile Layer (BidimA64 or equivalent)
 - Geosynthetic Clay Liner (GCL)
 - HDPE Geomembrane Liner 2mm nominal thickness,
 - Upper Protective Geotextile Layer
 - Protective Geotextile Layer
- E3.3 In accordance with the Consulting Earth Scientists LMP the leachate collection and conveyance system of Cell 3C shall be composed of a triplane geonet and HDPE pipes.
- E3.4 The licensee must ensure that the depth of leachate above the upper surface of the basal liner of Cell 3C is maintained at no more than 1 metre.



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Dictionary

General Dictionary

3DGM [in relation to a concentration limit]	Means the three day geometric mean, which is calculated by multiplying the results of the analysis of three samples collected on consecutive days and then taking the cubed root of that amount. Where one or more of the samples is zero or below the detection limit for the analysis, then 1 or the detection limit respectively should be used in place of those samples
Act	Means the Protection of the Environment Operations Act 1997
activity	Means a scheduled or non-scheduled activity within the meaning of the Protection of the Environment Operations Act 1997
actual load	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
AM	Together with a number, means an ambient air monitoring method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .
AMG	Australian Map Grid
anniversary date	The anniversary date is the anniversary each year of the date of issue of the licence. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act.
annual return	Is defined in R1.1
Approved Methods Publication	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
assessable pollutants	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
BOD	Means biochemical oxygen demand
CEM	Together with a number, means a continuous emission monitoring method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .
COD	Means chemical oxygen demand
composite sample	Unless otherwise specifically approved in writing by the EPA, a sample consisting of 24 individual samples collected at hourly intervals and each having an equivalent volume.
cond.	Means conductivity
environment	Has the same meaning as in the Protection of the Environment Operations Act 1997
environment protection legislation	Has the same meaning as in the Protection of the Environment Administration Act 1991
EPA	Means Environment Protection Authority of New South Wales.
fee-based activity classification	Means the numbered short descriptions in Schedule 1 of the Protection of the Environment Operations (General) Regulation 2009.
general solid waste (non-putrescible)	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997

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flow weighted composite sample	Means a sample whose composites are sized in proportion to the flow at each composites time of collection.
general solid waste (putrescible)	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
grab sample	Means a single sample taken at a point at a single time
hazardous waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
licensee	Means the licence holder described at the front of this licence
load calculation protocol	Has the same meaning as in the Protection of the Environment Operations (General) Regulation 2009
local authority	Has the same meaning as in the Protection of the Environment Operations Act 1997
material harm	Has the same meaning as in section 147 Protection of the Environment Operations Act 1997
MBAS	Means methylene blue active substances
Minister	Means the Minister administering the Protection of the Environment Operations Act 1997
mobile plant	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
motor vehicle	Has the same meaning as in the Protection of the Environment Operations Act 1997
O&G	Means oil and grease
percentile [in relation to a concentration limit of a sample]	Means that percentage [eg.50%] of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time. In this licence, the specified period of time is the Reporting Period unless otherwise stated in this licence.
plant	Includes all plant within the meaning of the Protection of the Environment Operations Act 1997 as well as motor vehicles.
pollution of waters [or water pollution]	Has the same meaning as in the Protection of the Environment Operations Act 1997
premises	Means the premises described in condition A2.1
public authority	Has the same meaning as in the Protection of the Environment Operations Act 1997
regional office	Means the relevant EPA office referred to in the Contacting the EPA document accompanying this licence
reporting period	For the purposes of this licence, the reporting period means the period of 12 months after the issue of the licence, and each subsequent period of 12 months. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act.
restricted solid waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
scheduled activity	Means an activity listed in Schedule 1 of the Protection of the Environment Operations Act 1997
special waste	Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997
TM	Together with a number, means a test method of that number prescribed by the <i>Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales</i> .



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TSP	Means total suspended particles
TSS	Means total suspended solids
Type 1 substance	Means the elements antimony, arsenic, cadmium, lead or mercury or any compound containing one or more of those elements
Type 2 substance	Means the elements beryllium, chromium, cobalt, manganese, nickel, selenium, tin or vanadium or any compound containing one or more of those elements
utilisation area	Means any area shown as a utilisation area on a map submitted with the application for this licence
waste	Has the same meaning as in the Protection of the Environment Operations Act 1997
waste type	Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (non-putrescible), special waste or hazardous waste
Wellhead	Has the same meaning as in Schedule 1 to the Protection of the Environment Operations (General) Regulation 2021.

Mr Julian Thompson

Environment Protection Authority

(By Delegation)

Date of this edition: 29-July-2008

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End Notes

- 1 Licence varied by notice 1090935, issued on 06-Aug-2008, which came into effect on 06-Aug-2008.
- 2 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 3 Licence varied by notice 1096728, issued on 19-Jan-2009, which came into effect on 19-Jan-2009.
- 4 Licence varied by notice 1097147, issued on 30-Jan-2009, which came into effect on 30-Jan-2009.
- 5 Licence varied by notice 1098859, issued on 19-Mar-2009, which came into effect on 19-Mar-2009.
- 6 Licence varied by notice 1100214, issued on 25-May-2009, which came into effect on 25-May-2009.
- 7 Licence varied by notice 1102083, issued on 26-Jun-2009, which came into effect on 26-Jun-2009.
- 8 Licence varied by notice 1103753, issued on 29-Jul-2009, which came into effect on 29-Jul-2009.
- 9 Licence varied by notice 1104542, issued on 31-Jul-2009, which came into effect on 31-Jul-2009.
- 10 Licence varied by notice 1110533, issued on 08-Jan-2010, which came into effect on 08-Jan-2010.
- 11 Licence varied by Correction to EPA Region data record., issued on 22-Jun-2010, which came into effect on 22-Jun-2010.
- 12 Licence varied by correction to DECCW Region data record, issued on 07-Jul-2010, which came into effect on 07-Jul-2010.
- 13 Licence varied by notice 1119663, issued on 19-Oct-2010, which came into effect on 19-Oct-2010.
- 14 Licence varied by notice 1122581, issued on 16-Dec-2010, which came into effect on 16-Dec-2010.
- 15 Licence varied by notice 1123904, issued on 10-Feb-2011, which came into effect on 10-Feb-2011.
- 16 Licence varied by notice 1125057, issued on 15-Mar-2011, which came into effect on 15-Mar-2011.
- 17 Licence varied by notice 1127795, issued on 10-May-2011, which came into effect on 10-May-2011.
- 18 Licence varied by notice 1500848 issued on 02-Sep-2011
- 19 Licence varied by notice 1503186 issued on 23-Dec-2011

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20	Licence varied by notice	1506536 issued on 31-Aug-2012
21	Licence varied by notice	1509665 issued on 07-Nov-2012
22	Licence varied by notice	1510983 issued on 21-Dec-2012
23	Licence transferred through application 1511404 approved on 17-Jan-2013 , which came into effect on 17-Jan-2013	
24	Licence varied by notice	1517820 issued on 03-Apr-2014
25	Licence transferred through application 1521274 approved on 07-Apr-2014 , which came into effect on 07-Apr-2014	
26	Licence varied by notice	1521541 issued on 07-May-2014
27	Licence varied by notice	1527700 issued on 30-Apr-2015
28	Licence varied by notice	1534566 issued on 18-Dec-2015
29	Licence varied by notice	1549817 issued on 16-Nov-2017
30	Licence varied by notice	1574866 issued on 08-Feb-2019
31	Licence varied by notice	1579415 issued on 23-May-2019
32	Licence varied by notice	1580789 issued on 29-Jul-2019
33	Licence transferred through application 1587492 approved on 31-Oct-2019 , which came into effect on 31-Oct-2019	
34	Licence varied by notice	1588961 issued on 03-Dec-2019
35	Licence varied by notice	1602705 issued on 26-Nov-2020
36	Licence varied by notice	1620072 issued on 25-Jul-2022
37	Licence varied by notice	1631211 issued on 31-Jul-2023