

Environment Protection Licence

Licence - 809

Licence Details

Number:	809
Anniversary Date:	01-February

Licensee

YOLARNO PTY LTD
 PO BOX 405
 INVERELL NSW 2360

Premises

BINDAREE BEEF
 WARIALDA ROAD
 INVERELL NSW 2360

Scheduled Activity

Livestock processing activities

Fee Based Activity

Scale

Rendering or fat extraction	> 4000 T annual production capacity
Slaughtering or processing animals	> 30000 T annual processing capacity

Region

North - Armidale
 Ground Floor, NSW Govt Offices, 85 Faulkner Street
 ARMIDALE NSW 2350
 Phone: (02) 6773 7000
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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:

YOLARNO PTY LTD
PO BOX 405
INVERELL NSW 2360

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
Livestock processing activities	Rendering or fat extraction	> 4000 T annual production capacity
Livestock processing activities	Slaughtering or processing animals	> 30000 T annual processing capacity

A2 Premises or plant to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details
BINDAREE BEEF
WARIALDA ROAD
INVERELL
NSW 2360
LOT 7 DP 238696, LOT 234 DP 753287, LOT 335 DP 753287, LOT 336 DP 753287, LOT 337 DP 753287, LOT 359 DP 753287, LOT 360 DP 753287, LOT 42 DP 753638, LOT 83 DP 753638, LOT 105 DP 753638, LOT 106 DP 753638, LOT 155 DP 753638, LOT 1 DP 1028323, LOT 2 DP 1028323, LOT 2 DP 1094304, LOT 22 DP 1097270

A3 Information supplied to the EPA

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

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

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

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2 Discharges to Air and Water and Applications to Land

P1 Location of monitoring/discharge points and areas

P1.1 The following points referred to in the table 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
3		Air discharge point	No.1 Boiler Stack - coal fired located at the northern end of rendering plant labelled "Boiler No.1" on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 1" dated 23/5/03.
4		Air discharge point	No.2 Boiler Stack - coal fired located at the northern end of rendering plant labelled "Boiler No.2" on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 1" dated 23/5/03.
6		Air discharge point	Biofilter located at the western side of the flocculation tank labelled "Biofilter" on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 1" dated 23/5/03.

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

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

Water and land

EPA Identification no.	Type of Monitoring Point	Type of Discharge Point	Location Description
1		Discharge to utilisation area	Effluent utilisation area on property Alsace labelled Alsace Management Units 1 to 13 identified on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.

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7	Wet weather discharge Effluent quality and volume monitoring	Wet weather discharge Effluent quality and volume monitoring	Spillway located on wet weather storage dam on "Alsace" on Lot 359 DP 753287 labelled point 7 on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
8	Effluent quality Volume monitoring		Final holding pond located at abattoir site treatment ponds prior to pumping to wet weather storage on Alsace. Labelled as point 8 on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
10	Soils Monitoring Mass monitoring		Alsace Management Unit 1 labelled "1" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
11	Soils monitoring Mass monitoring		Alsace Management Unit 2 labelled "2" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
12	Soils Monitoring Mass monitoring		Alsace Management Unit 3 labelled "3" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
13	Soils monitoring Mass monitoring		Alsace Management Unit 4 labelled "4" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
14	Soils monitoring Mass monitoring		Alsace Management Unit 5 labelled "5" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
15	Soils monitoring Mass monitoring		Alsace Management Unit 6 labelled "6" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
16	Soils monitoring Mass monitoring		Alsace Management Unit 7 labelled "7" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
17	Soils monitoring Mass monitoring		Alsace Management Unit 8 labelled "8" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.

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18	Soils monitoring Mass monitoring	Alsace Management Unit 9 labelled "9" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
21	Soils monitoring Mass monitoring	Alsace Management Units 10,11 & 12 labelled "10,11 & 12" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
22	Soils monitoring Mass monitoring	Alsace Management Unit 13 labelled "13" on figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
23	Mass monitoring Solids quality monitoring	Solids storage pad located above anaerobic pond labelled as point 23 on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
24	Groundwater quality monitoring	Groundwater monitoring point above Management Unit 10 labelled '24" on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
25	Groundwater quality monitoring	Groundwater monitoring point below Management Units 7 and 10 labelled '25" on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
26	Groundwater quality monitoring	Groundwater monitoring point within Management Unit 13 labelled '26" on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03. (update with new map)
27	Groundwater quality monitoring	Groundwater monitoring point near Management Unit 8 labelled '27" on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
28	Groundwater quality monitoring	Groundwater monitoring point below Management Unit 9 labelled '28" on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
29	Surface water monitoring	Auburn Vale creek at discharge point from premises labelled point 29 on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.

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30	Surface water monitoring	Creek at discharge point from premises labelled point 30 on Figure "Bindaree Beef Inverell Discharge and Monitoring Map No. 2" dated 23/5/03.
31	Ground Water Quality Monitoring	Groundwater monitoring point located in "Bottom Water Works" management unit, labelled point 31 on Figure XXXXX Discharge and monitoring map XXX dated XXXX.

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 Volume and mass limits

- L2.1 For the point identified below (by point number), no discharge to waters is permitted unless the specified volume of rainfall and runoff is exceeded.

Point	Specified volume of rainfall and runoff
7	The discharge occurs solely as a result of rainfall measured at the premises that exceeds 37.4 millimetres over any consecutive 5 day period.

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	General or Specific exempted waste	Waste that meets all the conditions of a resource recovery exemption under Clause 51A of the	As specified in each particular resource recovery exemption	NA

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		Protection of the Environment Operations (Waste) Regulation 2005	
NA	Waste	Any waste received on site that is below licensing thresholds in Schedule 1 of the POEO Act, as in force from time to time	NA

L4 Potentially offensive odour

L4.1 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.

L5 Other limit conditions

Note: The licensee must comply with the conditions as specified in this licence or where no specific conditions are outlined in this licence, the licensee must comply with the "Chemical Control Order in Relation to Materials and Wastes Containing Polychlorinated Biphenyl, 1997".

4 Operating Conditions

O1 Activities must be carried out in a competent manner

O1.1 Licensed activities must be carried out in a competent manner.

This includes:

- 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.

O2 Maintenance of plant and equipment

O2.1 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.

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O3 Dust

- O3.1 All operations and activities occurring at the premises must be carried out in a manner that will minimise dust at the boundary of the premises.

O4 Effluent application to land

- O4.1 Effluent application must not occur in a manner that causes surface runoff.
- O4.2 Spray from effluent application must not drift beyond the boundary of the premises.
- O4.3 Livestock access to any effluent application area must be denied during irrigation and until the applied effluent has dried.
- O4.4 The licensee must retain the utilisation area.
- O4.5 At least 14 days prior to a utilisation area being rendered unavailable for use, the EPA must be advised in writing of this intention.
- O4.6 The quantity of effluent/solids applied to the utilisation area must not exceed the capacity of the area to effectively utilise the effluent/solids.

For the purpose of this condition, 'effectively utilise' includes the use of the effluent/solids for pasture or crop production, as well as the ability of the soil to absorb the nutrient, salt, hydraulic load and organic material.

O5 Emergency response

- O5.1 Within 3 months of the date of the issue of this licence, the licensee must develop, or update, an emergency response plan which documents the procedures to deal with all types of incidents (e.g. spill, explosions or fire) that may occur at the premises or outside of the premises (e.g. during transfer) which are likely to cause harm to the environment.

O6 Processes and management

- O6.1 The licensee must ensure that any liquid and/or non liquid waste generated and/or stored at the premises is assessed and classified in accordance with the EPA Waste Classification Guidelines as in force from time to time.
- O6.2 The licensee must ensure that waste identified for recycling is stored separately from other waste.
- O6.3 Solids must be stored on an impermeable pad within the composting area.

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O7 Waste management

- O7.1 If solids are removed from the premises, the licensee must record:
- the date of removing the solids;
 - the estimated weight of the solids removed; and
 - the identity of the person removing the solids.

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:
- in a legible form, or in a form that can readily be reduced to a legible form;
 - kept for at least 4 years after the monitoring or event to which they relate took place; and
 - 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:
- the date(s) on which the sample was taken;
 - the time(s) at which the sample was collected;
 - the point at which the sample was taken; and
 - the name of the person who collected the sample.

M2 Requirement to monitor concentration of pollutants discharged

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

POINT 8

Pollutant	Units of measure	Frequency	Sampling Method
Biochemical oxygen demand	milligrams per litre	Monthly	Representative sample
Calcium	milligrams per litre	Quarterly	Representative sample
Chloride	milligrams per litre	Quarterly	Representative sample
Conductivity	microsiemens per centimetre	Monthly	In situ

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Magnesium	milligrams per litre	Quarterly	Representative sample
Nitrogen (ammonia)	milligrams per litre	Monthly	Representative sample
Nitrogen (total)	milligrams per litre	Monthly	Representative sample
Oil and Grease	milligrams per litre	Monthly	Representative sample
pH	pH	Monthly	In situ
Phosphorus (total)	milligrams per litre	Monthly	Representative sample
Potassium	milligrams per litre	Quarterly	Representative sample
Sodium	milligrams per litre	Quarterly	Representative sample
Sodium Adsorption Ratio	sodium adsorption ratio	Quarterly	Representative sample
Total dissolved solids	milligrams per litre	Monthly	Representative sample
Total suspended solids	milligrams per litre	Monthly	Representative sample

POINT 10,11,12,13,14,15,16,17,18,21,22

Pollutant	Units of measure	Frequency	Sampling Method
Aggregate stability	percent	3 years	Special Method 1
Available phosphorus	milligrams per kilogram	Yearly	Special Method 1
Bulk density	kilograms per cubic metre	3 years	Special Method 1
Cation Exchange Capacity	centimoles of positive charge per kilogram of soil	Yearly	Special Method 1
Chloride	milligrams per kilogram	Yearly	Special Method 1
Conductivity	deciSiemens per metre	Yearly	Special Method 1
Exchangeable aluminium	centimoles of positive charge per kilogram of soil	Yearly	Special Method 1
Exchangeable calcium	centimoles of positive charge per kilogram of soil	Yearly	Special Method 1
Exchangeable magnesium	centimoles of positive charge per kilogram of soil	Yearly	Special Method 1
Exchangeable potassium	centimoles of positive charge per kilogram of soil	Yearly	Special Method 1
Exchangeable sodium	centimoles of positive charge per kilogram of soil	Yearly	Special Method 1
Exchangeable sodium percentage	percent	Yearly	Special Method 1
Nitrate	milligrams per kilogram	Yearly	Special Method 1
Nitrogen (total)	milligrams per kilogram	Yearly	Special Method 2
Organic carbon	percent	Yearly	Special Method 2
pH	pH	Yearly	Special Method 1
Phosphorus Sorption Capacity	phosphorus sorption capacity of soil	3 years	Special Method 1
Saturated Hydraulic Conductivity	millimetres per week	3 years	Special Method 1

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Pollutant	Units of measure	Frequency	Sampling Method
Bulk density	kilograms per cubic metre	Monthly	Representative sample
Calcium	milligrams per kilogram	Monthly	Representative sample
Chloride	milligrams per kilogram	Monthly	Representative sample
Conductivity	microsiemens per centimetre	Monthly	Representative sample
Magnesium	milligrams per kilogram	Monthly	Representative sample
Moisture content	percent by weight	Monthly	Representative sample
Nitrate	milligrams per kilogram	Monthly	Representative sample
Nitrogen (total)	milligrams per kilogram	Monthly	Representative sample
Organic carbon	milligrams per kilogram	Monthly	Representative sample
pH	pH	Monthly	Representative sample
Phosphorus (total)	milligrams per kilogram	Monthly	Representative sample
Potassium	milligrams per kilogram	Monthly	Representative sample
Sodium	milligrams per kilogram	Monthly	Representative sample
Sodium Adsorption Ratio	sodium adsorption ratio	Monthly	Representative sample
Sulfur	milligrams per kilogram	Monthly	Representative sample

POINT 24,25,26,27,28,31

Pollutant	Units of measure	Frequency	Sampling Method
Conductivity	microsiemens per centimetre	Every 6 months	In situ
Nitrate	milligrams per litre	Every 6 months	Representative sample
Nitrogen (total)	milligrams per litre	Every 6 months	Representative sample
pH	pH	Every 6 months	In situ
Phosphorus (total)	milligrams per litre	Every 6 months	Representative sample
Reactive Phosphorus	milligrams per litre	Every 6 months	Representative sample

POINT 24,25,26,27,31

Pollutant	Units of measure	Frequency	Sampling Method
Standing Water Level	metres	Every 6 months	In situ

POINT 29,30

Pollutant	Units of measure	Frequency	Sampling Method
Chloride	milligrams per litre	Special Frequency 1	Representative sample
Conductivity	microsiemens per centimetre	Special Frequency 1	In situ
Flow	cubic metres per second	Special Frequency 1	Estimate
Nitrate	milligrams per litre	Special Frequency 1	Representative sample
Nitrogen (ammonia)	milligrams per litre	Special Frequency 1	Representative sample

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Nitrogen (total)	milligrams per litre	Special Frequency 1	Representative sample
pH	pH	Special Frequency 1	In situ
Phosphorus (total)	milligrams per litre	Special Frequency 1	Representative sample
Potassium	milligrams per litre	Special Frequency 1	Representative sample
Reactive Phosphorus	milligrams per litre	Special Frequency 1	Representative sample
Total suspended solids	milligrams per litre	Special Frequency 1	Representative sample

Special Methods

M2.3 Special Method 1

For the purposes of condition M2.1 Special Method 1 means that representative composite samples must be taken of:

1. top soils; and
2. sub soils.

Special Method 2

For the purposes of condition M2.1 Special Method 2 means that representative composite samples must be taken of the top soil.

Special Frequency 1

For the purposes of condition M2.1 Special Frequency 1 means that monitoring must occur after each overflow event from the wet weather storage (EPA Point 7) and during stormwater runoff discharge from the premises at least every 3 months.

M2.4 For the purposes of the table(s) above, monitoring at points 24, 25, 26, 27, 28, 29 and 30 is not required when the monitoring point or bore is dry or inadequate water is available to collect a sample.

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.

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.

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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.

M6 Requirement to monitor volume or mass

M6.1 For each discharge point or utilisation area specified below, the licensee must monitor:

- a) the volume of liquids discharged to water or applied to the area;
 - b) the mass of solids applied to the area;
 - c) the mass of pollutants emitted to the air;
- at the frequency and using the method and units of measure, specified below.

POINT 8

Frequency	Unit of Measure	Sampling Method
Continuous	kilolitres per day	By Calculation (volume flow rate or pump capacity multiplied by operating time)

POINT 10

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 11

Frequency	Unit of Measure	Sampling Method
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Yearly	kilograms per hectare	Special Method 3
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POINT 12

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 13

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 14

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 15

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 16

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 17

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 18

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 21

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 22

Frequency	Unit of Measure	Sampling Method
Yearly	kilograms per hectare	Special Method 3

POINT 23

Frequency	Unit of Measure	Sampling Method

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Daily

tonnes per day

Special Method 4

Special Methods - volume or mass monitoring

M6.2 Special Method 3

For the purposes of condition M6.1 Special Method 3 means that the mass of:

1. nutrients from effluent and solids (total phosphorus, total nitrogen and potassium) applied to each management unit; and
2. crop yield (dry matter) and nutrients (total phosphorus, total nitrogen and potassium) removed from each management unit;

must be calculated and recorded.

Special Method 4

For the purposes of condition M6.1 Special Method 4 means that the mass of solids taken from the solids stockpile area must be monitored and recorded.

6 Reporting Conditions

R1 Annual return documents

R1.1 The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:

1. a Statement of Compliance,
2. a Monitoring and Complaints Summary,
3. a Statement of Compliance - Licence Conditions,
4. a Statement of Compliance - Load based Fee,
5. a Statement of Compliance - Requirement to Prepare Pollution Incident Response Management Plan,
6. a Statement of Compliance - Requirement to Publish Pollution Monitoring Data; and
7. a Statement of Compliance - Environmental Management Systems and Practices.

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

R1.2 An Annual Return must be prepared in respect of each reporting period, except as provided below.

R1.3 Where this licence is transferred from the licensee to a new licensee:

- a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and
- b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.

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- 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:
- 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.
- 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:
- the licence holder; or
 - by a person approved in writing by the EPA to sign on behalf of the licence holder.
- R1.8 The licensee must supply with the Annual Return a report, which provides:
- an analysis and interpretation of monitoring results; and
 - actions to correct identified adverse trends.

Note: The term "reporting period" is defined in the dictionary at the end of this licence. Do not complete the Annual Return until after the end of the reporting period.

Note: An application to transfer a licence must be made in the approved form for this purpose.

R2 Notification of environmental harm

- R2.1 Notifications must be made by telephoning the Environment Line service on 131 555.
- R2.2 The licensee must provide written details of the notification to the EPA within 7 days of the date on which the incident occurred.

Note: The licensee or its employees must notify all relevant authorities of incidents causing or threatening material harm to the environment immediately after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.

R3 Written report

- R3.1 Where an authorised officer of the EPA suspects on reasonable grounds that:
- where this licence applies to premises, an event has occurred at the premises; or
 - 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

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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.

Monitoring Report

R3.5 The licensee must supply with the Annual Return a report, which provides:

- (a) an analysis and interpretation of monitoring results; and
- (b) actions to correct identified adverse trends.

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.

G2 Contact number for incidents and responsible employees

G2.1 The licensee must operate one 24-hour telephone contact line for the purpose of enabling the EPA:

- a) to contact the licensee or a representative of the licensee who can respond at all times to incidents relating to individual premises, and

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- b) to contact the licensee's senior employees or agents authorised at all times to:
 - i) speak on behalf of the licensee, and
 - ii) provide any information or document required under licence.

G2.2 The licensee is to inform the EPA of the contact number within 3 months of this condition taking effect.

G3 Signage

G3.1 Each monitoring and discharge point must be clearly marked by a sign that indicates the EPA point identification number.

8 Pollution Studies and Reduction Programs

U1 Improve Waste Water quality

- U1.1 Past irrigation and farm management practices in conjunction with poor waste water quality have resulted in elevated nutrient levels within the re-use farm soils, the licensee must:
- a) implement a waste water quality improvement program involving upgrade/replacement works to the Dissolved Air Flotation (DAF) system including sludge and balance tanks;
 - b) capture/removal of third grade tallow from the DAF process; and
 - c) implement/install a condensate return capture boiler to reduce odour emissions from the cooking process;

Works and Implementation to be completed by 31 May 2020

U2 Bio Filter

U2.1 The recent audit of the premises raised issues in relation to the operation and management of the bio filter. The existing bio filter medium is also over due for replacement.

1. The licensee must replace the existing bio filter medium within the bio filter and review/implement operation process's to ensure management of critical states including temperature and humidity of inlet gases, moisture, back pressure and pH of media or;
2. Install/implement an alternative odour treatment process, equivalent or better than the existing bio filter.

To be completed by 30 June 2021

U3 Updated Aerial Image of Premises

U3.1 Upgrade Aerial Map of Premises and location of EPA Monitoring Points - The last map of the premises showing the EPA Monitoring Points was created in 2003. Due to premises boundary changes, changes to Monitoring Points and new Monitoring Points the 2003 map is no longer accurate.

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The EPA requires the licensee to provide the EPA with a new aerial image of the premises, defining the premises boundary, indicating/labelling key infrastructure or buildings and location of EPA Monitoring Points and farm management units. The EPA Monitoring Points must be numbered in accordance with Condition P1 of the licence and the type identified, (air, surface water, ground water, soil).

To be Completed by 30 November 2020

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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

Mr David Dutailis

Environment Protection Authority

(By Delegation)

Date of this edition: 10-May-2001

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End Notes

- 1 Licence varied by notice 1016490, issued on 15-Apr-2002, which came into effect on 10-May-2002.
- 2 Licence varied by Admin correction to archived records, issued on 02-Dec-2002, which came into effect on 02-Dec-2002.
- 3 Licence varied by notice 1025719, issued on 13-Jun-2003, which came into effect on 08-Jul-2003.
- 4 Licence varied by notice 1033510, issued on 19-Mar-2004, which came into effect on 13-Apr-2004.
- 5 Licence varied by notice 1038363, issued on 11-Aug-2004, which came into effect on 05-Sep-2004.
- 6 Licence varied by notice 1044184, issued on 15-Feb-2005, which came into effect on 12-Mar-2005.
- 7 Licence varied by notice 1048000, issued on 28-Jun-2005, which came into effect on 23-Jul-2005.
- 8 Licence varied by notice 1063761, issued on 15-Feb-2007, which came into effect on 15-Feb-2007.
- 9 Licence varied by notice 1088905, issued on 24-Jul-2008, which came into effect on 24-Jul-2008.
- 10 Condition A1.3 Not applicable varied by notice issued on <issue date> which came into effect on <effective date>
- 11 Licence varied by notice 1099055, issued on 25-May-2009, which came into effect on 25-May-2009.
- 12 Licence varied by notice 1117934, issued on 21-Sep-2010, which came into effect on 21-Sep-2010.
- 13 Licence varied by change to Scheduled Activity name, issued on 09-Feb-2011, which came into effect on 09-Feb-2011.
- 14 Licence varied by notice 1505400 issued on 08-May-2012
- 15 Licence varied by notice 1547110 issued on 20-Dec-2016
- 16 Licence varied by notice 1561116 issued on 06-Aug-2018
- 17 Licence varied by notice 1591729 issued on 11-Mar-2020