

# Permit<sup>1</sup>

**Environmental Protection Act 1994**

## **Environmental Authority EPPR00521513**

*This environmental authority is issued by the administering authority under Chapter 5 of the Environmental Protection Act 1994*

**Environmental Authority number: EPPR00521513**

**Environmental authority takes effect on the day of approval.**

The anniversary day of this environmental authority remains **11 April** each year. Payment of the annual fee will be due each year on this day.

### **Environmental authority holder**

| <b>Name</b>                                                                    | <b>Registered address</b>                                   |
|--------------------------------------------------------------------------------|-------------------------------------------------------------|
| Central SEQ Distributor - Retailer Authority<br>T/A Queensland Urban Utilities | Level 2 15, Green Square Close<br>FORTITUDE VALLEY QLD 4006 |

### **Environmentally relevant activity and location details**

| <b>Environmentally relevant activities</b>                                                                                                                                                                     | <b>Locations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | <p>Esk Sewage Treatment Plant<br/>Brisbane Valley Highway, ESK, QLD 4312<br/>Lot 1 RP156580.</p> <p>Fernvale Sewage Treatment Plant<br/>Banks Creek Road, FERNVALE QLD 4306<br/>Lot 4 RP814367.</p> <p>Helidon Sewage Treatment Plant<br/>Back Flagstone Road, HELIDON QLD 4344<br/>Lot 1 RP32742.</p> <p>Kooralbyn Sewage Treatment Plant<br/>8-22 Etruscan Road, KOORALBYN QLD 4285<br/>Lot 371 SP238312 and Lot 173 SP238312.</p> <p>Lowood Sewage Treatment Plant<br/>3249 Fernvale Road LOWOOD QLD 4311<br/>Lot 1 RP138867.</p> |

<sup>1</sup> Permit includes licences, approvals, permits, authorisations, certificates, sanctions or equivalent/similar as required by legislation

| Environmentally relevant activities                                                                                                                                                                                                                                                            | Locations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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|                                                                                                                                                                                                                                                                                                | <p>Toogoolawah Sewage Treatment Plant<br/>Lot 1 RP135864.</p> <p>Kalbar Sewage Treatment Plant<br/>29 Heit Road KALBAR QLD 4309<br/>Lot 2 RP127542.</p> <p>Aratula Sewage Treatment Plant<br/>Cunningham Highway ARATULA QLD 4309<br/>Lot 4 SP121584.</p>                                                                                                                                                                                                                                                                                                                                                        |
| ERA 63 Sewage treatment (1)(b)(i) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of more than 100 but not more than 1,500EP if treated effluent is discharged from the works to an infiltration trench or through an irrigation scheme | <p>Forest Hill Sewage Treatment Plant<br/>Dodt Road FOREST HILL QLD 4342<br/>Lot 1 RP114066.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP                                                                                                            | <p>Canungra Sewage Treatment Plant<br/>Finch Road, CANUNGRA QLD 4275<br/>Lot 2 RP150199 and Lot 2 RP204982.</p> <p>Karana Downs Sewage Treatment Plant<br/>Nalya Crescent, KARANA DOWNS QLD 4306<br/>Lot 2 RP180342.</p> <p>Kilcoy Sewage Treatment Plant<br/>William Street, KILCOY QLD 4515<br/>Lot 3 RP118370.</p> <p>Rosewood Sewage Treatment Plant<br/>55-69 Rosewood-Warrill View Road ROSEWOOD QLD 4340 Lot 1 RP12983.</p> <p>Boonah Sewage Treatment Plant,<br/>Gorkow Road BOONAH QLD 4310<br/>Lot 10 SP237223, Lot 11 SP237223, Lot 12 SP237223, Lot 13 SP237223, Lot 1 RP113490, Lot 2 RP113490.</p> |
| ERA Sewage treatment 63 (1)(d) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 4,000 but not more than 10,000EP                                                                                                           | <p>Beaudesert Sewage Treatment Plant<br/>Drumley Street, BEAUDESERT QLD 4285<br/>Lot 4 RP111345 and Lot 7 RP904224.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| Environmentally relevant activities                                                                                                                                                           | Locations                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                                                                                                               | <p>Gatton Sewage Treatment Plant<br/>Treatment Plant Road GATTON QLD 4343<br/>Lot 3 SP235464, and Lot 4 SP235464, and Lot 4 RP96384.</p> <p>Laidley Sewage Treatment Plant<br/>Cnr East and Braham Roads off Boundary Road LAIDLEY NORTH QLD 4341<br/>Lot 2 RP107816.</p> <p>Lowood Sewage Treatment Plant<br/>Forest Hill - Fernvale Road LOWOOD QLD 4311<br/>Lot 1 SP295901.</p> |
| <p>ERA 63 Sewage treatment (1)(e) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 10,000 but not more than 50,000EP</p>  | <p>Carole Park Sewage Treatment Plant<br/>Boundary Road, CAROLE PARK QLD 4300<br/>Lot 119 CP907852.</p> <p>Fairfield Sewage Treatment Plant<br/>Brisbane Corso FAIRFIELD QLD 4103<br/>Lot 3 RP806359.</p> <p>Wynnum Sewage Treatment Plant<br/>Tanker St, LYTTON QLD 4178<br/>Lot 3 RP162446.</p>                                                                                  |
| <p>ERA 63 Sewage treatment (1)(f) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 50,000 but not more than 100,000EP</p> | <p>Goodna Sewage Treatment Plant<br/>Lower Cross Street, GOODNA QLD 4300<br/>Lot 1 RP887551.</p> <p>Wacol Sewage Treatment Plant<br/>Grindle Road, WACOL QLD 4076<br/>Lot 906 SP220999 and Lot 1 SP220999.</p>                                                                                                                                                                     |
| <p>ERA 63 Sewage treatment (1)(g) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100,000EP</p>                          | <p>Bundamba Sewage Treatment Plant<br/>5 Hanlon Street, BUNDAMBA QLD 4304<br/>Lot 1 SP230116.</p> <p>Gibson Island Sewage Treatment Plant, Paringa Road, MURARRIE QLD 4172<br/>Lot 41 SP227024 and Lot 43 SP227024.</p> <p>Luggage Point Sewage Treatment Plant<br/>200 Main Beach Road, PINKENBA QLD, 4008<br/>Lot 1 &amp; 2 SP230688.</p>                                        |

| Environmentally relevant activities                                                                                                                                                   | Locations                                                                                                                                                                                                                                                                                                                                                |
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|                                                                                                                                                                                       | <p>Oxley Sewage Treatment Plant<br/>240 Donaldson Rd, ROCKLEA QLD 4106.<br/>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117,<br/>Lot 1 RP99640, Lot 83 SP220962, Lot 82<br/>SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640,<br/>Lot 100 SP1622583.</p> <p>Sandgate Sewage Treatment Plant<br/>Bicentennial Road, BOONDALL QLD 4034<br/>Lot 1 RP63707.</p> |
| ERA 57 Regulated Waste Transport Transporting regulated waste other than end-of-life tyres (5).                                                                                       | Mobile and Temporary.                                                                                                                                                                                                                                                                                                                                    |
| ERA 61 Thermal waste reprocessing and treatment (1)(a) thermally reprocessing or treating, in a year, the following quantity of general waste — 5,000t or less                        | <p>Oxley Sewage Treatment Plant<br/>240 Donaldson Rd, ROCKLEA QLD 4106.<br/>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117,<br/>Lot 1 RP99640, Lot 83 SP220962, Lot 82<br/>SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640,<br/>Lot 100 SP1622583.</p>                                                                                                    |
| ERA 61 Thermal waste reprocessing and treatment (2)(a) thermally reprocessing or treating, in a year, the following quantity of category 2 regulated waste— 5,000t or less            | <p>Oxley Sewage Treatment Plant<br/>240 Donaldson Rd, ROCKLEA QLD 4106.<br/>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117,<br/>Lot 1 RP99640, Lot 83 SP220962, Lot 82<br/>SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640,<br/>Lot 100 SP1622583.</p>                                                                                                    |
| ERA 61 Thermal waste reprocessing and treatment (3)(a) thermally reprocessing or treating, in a year, the following quantity of category 1 regulated waste— (a) 5,000t or less        | <p>Oxley Sewage Treatment Plant<br/>240 Donaldson Rd, ROCKLEA QLD 4106.<br/>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117,<br/>Lot 1 RP99640, Lot 83 SP220962, Lot 82<br/>SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640,<br/>Lot 100 SP1622583.</p>                                                                                                    |
| ERA 62 Resource recovery and transfer facility operation: 1 operating a facility for receiving and sorting, dismantling, baling or temporarily storing—(c) category 2 regulated waste | <p>Luggage Point Sewage Treatment Plant<br/>200 Main Beach Road, PINKENBA QLD, 4008<br/>Lot 1 &amp; 2 SP230688.</p> <p>Goodna Sewage Treatment Plant<br/>Lower Cross Street, GOODNA QLD 4300<br/>Lot 1 RP887551.</p>                                                                                                                                     |



### Additional information for applicants

#### Environmentally relevant activities

The description of any environmentally relevant activity (ERA) for which an environmental authority (EA) is issued is a restatement of the ERA as defined by legislation at the time the EA is issued. Where there is any inconsistency between that description of an ERA and the conditions stated by an EA as to the scale, intensity or manner of carrying out an ERA, the conditions prevail to the extent of the inconsistency.

An EA authorises the carrying out of an ERA and does not authorise any environmental harm unless a condition stated by the EA specifically authorises environmental harm.

A person carrying out an ERA must also be a registered suitable operator under the *Environmental Protection Act 1994* (EP Act).

#### Contaminated land

It is a requirement of the EP Act that an owner or occupier of contaminated land give written notice to the administering authority if they become aware of the following:

- (a) the happening of an event involving a hazardous contaminant on the contaminated land (notice must be given within 24 hours); or
- (b) a change in the condition of the contaminated land (notice must be given within 24 hours); or
- (c) a notifiable activity (as defined in Schedule 3) having been carried out, or is being carried out, on the contaminated land (notice must be given within 20 business days);

that is causing, or is reasonably likely to cause, serious or material environmental harm.

For further information, including the form for giving written notice, refer to the Queensland Government website [www.qld.gov.au](http://www.qld.gov.au), using the search term 'duty to notify'.

#### Take effect

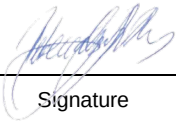
Please note that, in accordance with section 200 of the EP Act, an EA has effect:

- a) if the authority is for a prescribed ERA and it states that it takes effect on the day nominated by the holder of the authority in a written notice given to the administering authority-on the nominated day; or
- b) if the authority states a day or an event for it to take effect-on the stated day or when the stated event happens; or
- c) otherwise-on the day the authority is issued.

However, if the EA is authorising an activity that requires an additional authorisation (a relevant tenure for a resource activity, a development permit under the *Planning Act 2016* or an SDA Approval under the *State Development and Public Works Organisation Act 1971*), this EA will not take effect until the additional authorisation has taken effect.

If this EA takes effect when the additional authorisation takes effect, you must provide the administering authority written notice within 5 business days of receiving notification of the related additional authorisation taking effect.

If you have incorrectly claimed that an additional authorisation is not required, carrying out the ERA without the additional authorisation is not legal and could result in your prosecution for providing false or misleading information or operating without a valid environmental authority.



Signature

Rebecca Griffiths  
Department of Environment, Science and Innovation  
Delegate of the administering authority  
*Environmental Protection Act 1994*

23/05/2024

Date

**Enquiries:**  
Utilities and Government Organisations  
Assessment  
GPO Box 2454, Brisbane QLD 4001  
Phone: 1300 130 372  
Email: [palm@des.qld.gov.au](mailto:palm@des.qld.gov.au)

### Obligations under the *Environmental Protection Act 1994*

In addition to the requirements found in the conditions of this environmental authority, the holder must also meet their obligations under the EP Act, and the regulations made under the EP Act. For example, the holder must comply with the following provisions of the Act:

- general environmental duty (section 319)
- duty to notify environmental harm (section 320-320G)
- offence of causing serious or material environmental harm (sections 437-439)
- offence of causing environmental nuisance (section 440)
- offence of depositing prescribed water contaminants in waters and related matters (section 440ZG)
- offence to place contaminant where environmental harm or nuisance may be caused (section 443)

### Other permits required

This permit only provides an approval under the *Environmental Protection Act 1994*. In order to lawfully operate you may also require permits / approvals from your local government authority, other business units within the department and other State Government agencies prior to commencing any activity at the site.

### Development Approval

This permit is not a development approval under the *Planning Act 2016*. The conditions of this environmental authority are separate, and in addition to, any conditions that may be on the development approval. If a copy of this environmental authority is attached to a development approval, it is for information only, and may not be current. Please contact the Department of Environment, Science and Innovation to ensure that you have the most current version of the environmental authority relating to this site.

## Conditions of environmental authority

### Part 1: Code Compliant Sites

The conditions for the environmentally relevant activity at the location as described below, are standard conditions contained within the *Environmentally relevant activity standard - Regulated waste transport (ERA 57) – Version 2*.

| Environmentally relevant activity                                                                                | Location             |
|------------------------------------------------------------------------------------------------------------------|----------------------|
| ERA 57 Regulated Waste Transport<br>Transporting regulated waste other than end-of-life tyres (5 vehicles only). | Mobile and Temporary |

The environmentally relevant activity conducted at the location as described above must be conducted in accordance with the eligibility criteria and following conditions of approval.

## Part 2: General Conditions

### Part 2(A): General Conditions - Beaudesert, Canungra and Kooralbyn STPs

| Environmentally relevant activity                                                                                                                                                                              | Locations                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
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| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP                            | Canungra Sewage Treatment Plant<br>Finch Road, CANUNGRA QLD 4275<br>Lot 2 RP150199 and Lot 2 RP204982.               |
| ERA Sewage treatment 63 (1)(d) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 4,000 but not more than 10,000EP                           | Beaudesert Sewage Treatment Plant<br>Drumley Street, BEAUDESERT QLD 4285<br>Lot 4 RP111345 and Lot 7 RP904224.       |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following general conditions of approval.

| Agency interest: General |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number         | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| GA1                      | All reasonable and practicable <b>measures</b> must be taken to prevent the likelihood of environmental harm being caused.                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| GA2                      | Any breach of a condition of this environmental authority, with the exception of breaches described in Part 2(A) condition GA3, must be reported to the <b>administering authority</b> as soon as practicable, or at most, within 24 hours of becoming aware of the breach. Records must be kept including full details of the breach and any subsequent actions undertaken.                                                                                                                                                                                                                             |
| GA3                      | The holder of this environmental authority must notify the <b>administering authority</b> in writing of any monitoring result that indicates an exceedance of or non-compliance with any approval limit within 28 days of completion of analysis.                                                                                                                                                                                                                                                                                                                                                        |
| GA4                      | The <b>activity</b> must be undertaken in accordance with written procedures that: <ol style="list-style-type: none"> <li>1. identify potential risks to the environment from the <b>activity</b> during routine operations, closure and an emergency; and</li> <li>2. establish and maintain control <b>measures</b> that minimise the potential for environmental harm; and</li> <li>3. ensure plant, equipment and <b>measures</b> are maintained in a proper and effective condition; and</li> <li>4. ensure plant, equipment and measures are operated in a proper and effective manner;</li> </ol> |

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|      | <p>and</p> <p>5. ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i> ensure that reviews of environmental performance are undertaken at least annually; and</p> <p>6. ensure that reviews of environmental performance are undertaken at least annually.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| GA5  | All information and records required by the conditions of this environmental authority must be kept for a minimum of five years with the exception of environmental monitoring results which must be kept until surrender of this environmental authority. All information and records required by the conditions of this environmental authority must be provided to the <b>administering authority</b> upon request and in the format requested.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| GA6  | An <b>appropriately qualified person(s)</b> must monitor, record and interpret all parameters that are required to be monitored by this environmental authority and in the manner specified by this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| GA7  | All analyses required under this environmental authority must be carried out by a laboratory that has National Association of Testing Authorities (NATA) certification, or an equivalent certification, for such analyses. The only exception to this condition is for <i>in situ</i> monitoring of pH, Dissolved Oxygen and Free Chlorine.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| GA8  | A receiving environment monitoring program must be designed and implemented by <b>appropriately qualified persons</b> to monitor the effects of the <b>activity</b> on <b>waters</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| GA9  | <p>The receiving environment monitoring program required by Part 2(A) condition GA8, must include at least the following:</p> <ul style="list-style-type: none"> <li>(a) a description of potentially effected receiving waters including key communities and background water quality characteristics based on accurate and reliable monitoring data that takes into consideration any temporal variation (e.g. seasonality); and</li> <li>(b) description of applicable environmental values and water quality objectives to be achieved; and</li> <li>(c) any relevant reports prepared by other governmental or professional research organisations that relate to the receiving environment within which the Receiving Environment Monitoring Program is proposed; and</li> <li>(d) water quality targets within the receiving environment to be achieved, and clarification of contaminant concentrations or levels indicating adverse environmental impacts during the monitoring program<sup>4</sup>.</li> </ul> <p><sup>4</sup> The monitoring program should be developed using the Department's Receiving Environment Monitoring Program Guideline (EM1260), 2014 or later version.</p> |
| GA10 | An annual monitoring report must be prepared and submitted to the <b>administering authority</b> by 30 November each year, for the preceding financial year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| GA11 | <p><b>You</b> must record the following details for all environmental <b>complaints</b> received:</p> <ul style="list-style-type: none"> <li>(a) date and time complaint was received; and</li> <li>(b) name and contact details of the complainant; and</li> <li>(c) nature of the complaint; and</li> <li>(d) investigations undertaken; and</li> <li>(e) conclusions formed; and</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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|                               | (f) actions taken.                                                                                                                                                                                                                                                                                                                                                                                                                        |
| GA12                          | When required by the <b>administering authority</b> , monitoring must be undertaken in the manner prescribed by the <b>administering authority</b> , to investigate a <b>complaint</b> not considered by the <b>administering authority</b> to be frivolous or vexatious, of <b>environmental nuisance</b> arising from the <b>activity</b> . The monitoring results must be provided to the <b>administering authority</b> upon request. |
| GA13                          | Chemicals and fuels in containers of greater than 15 litres must be stored within a <b>secondary containment system</b> .                                                                                                                                                                                                                                                                                                                 |
| <b>Agency interest: Air</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |
| AA1                           | Odours or airborne contaminants must not cause <b>environmental nuisance</b> at a <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                     |
| <b>Agency interest: Water</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |
| WTA1                          | In addition to Part 3(D) – WT3D1 and Part 3(E) - WT3E1, the release to <b>waters</b> must not produce any slick or other visible evidence of oil or grease, nor contain visible floating oil, grease, scum, litter or other visually objectionable matter excluding <b>bypass</b> releases covered by water conditions Part 2(A) WTA2 - Part 2(A) WTA4.                                                                                   |
| WTA2                          | <b>Bypass</b> releases must be screened prior to being released.                                                                                                                                                                                                                                                                                                                                                                          |
| WTA3                          | The <b>administering authority</b> must be notified within 24 hours of any <b>bypass</b> release ceasing.                                                                                                                                                                                                                                                                                                                                 |
| WTA4                          | The following details must be recorded in relation to each <b>bypass</b> release:<br>(a) the start time, date and duration of the release; and<br>(b) the estimated volume of the <b>bypass</b> release; and<br>(c) the level of treatment at the sewage treatment plant prior to discharge; and<br>(d) the cause of the release; and any monitoring of the water quality released.                                                       |
| WTA5                          | The holder of this environmental authority must take all reasonable and practicable measures to minimise the occurrence of bypass events.                                                                                                                                                                                                                                                                                                 |
| WTA6                          | The volume of effluent release to waters must be determined or estimated by an appropriate method with an accuracy of +/-5%, for example, a calibrated flow metre, and records kept of such determinations and estimates.                                                                                                                                                                                                                 |
| <b>Agency interest: Noise</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |
| NA1                           | Noise generated by the <b>activity</b> must not cause <b>environmental nuisance</b> to any <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                            |

| Agency interest: Land  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| LA1                    | Other than as permitted within this environmental authority, contaminants must not be released to <b>land</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| LA2                    | Other than permitted in condition Part 2(A) - LA5 the only places to which the irrigation of treated effluent is authorised are defined as:<br>(a) land within the boundaries of the site for the following uses:<br>i. service water; and<br>ii. landscaped areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| LA3                    | Treated effluent released to <b>land</b> must be done in accordance with documentation that ensures:<br>1. drainage to groundwater and subsurface flows of contaminants to surface waters are prevented; and<br>2. surface pondage and run-off of effluent is prevented; and<br>3. degradation of soil structure is minimised; and<br>4. soil sodicity and the build-up of nutrients and heavy metals in the soil and subsoil are minimised; and<br>5. spray drift or overspray does not carry beyond effluent disposal areas; and<br>6. effluent disposal areas are maintained with an appropriate crop in a viable state for transpiration and nutrient uptake; and<br>7. sufficient buffer zones are maintained between irrigation sites and sensitive environmental receptors. |
| LA4                    | When weather conditions or soil conditions preclude the release of treated sewage effluent to <b>land</b> , effluent must not be irrigated to <b>land</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| LA5                    | Treated sewage effluent may be removed from the site and used for an alternate purpose, with the written consent of any third party involved.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Agency interest: Waste |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| WA1                    | All waste generated in carrying out the <b>activity</b> must be lawfully reused, recycled or removed to a facility that can lawfully accept the waste.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

**Part 2 (B) General Conditions - Luggage Point, Fairfield, Goodna, Gibson Island, Karana Downs, Oxley, Carole Park, Goodna, Bundamba, Wacol, Sandgate and Wynnum STPs**

| Environmentally relevant activity                                                                                                                                                   | Locations                                                                                      |
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| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP | Karana Downs Sewage Treatment Plant<br>Nalya Crescent, KARANA DOWNS LD 4306<br>Lot 2 RP180342. |

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| <p>ERA 63 Sewage treatment (1)(e) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 10,000 but not more than 50,000EP</p>  | <p>Carole Park Sewage Treatment Plant<br/>Boundary Road, CAROLE PARK QLD 4300<br/>Lot 119 CP907852.</p> <p>Fairfield Sewage Treatment Plant<br/>Brisbane Corso, FAIRFIELD QLD, 4103 Lot 3<br/>RP806359.</p> <p>Wynnum Sewage Treatment Plant<br/>Tanker St, LYTTON QLD 4178<br/>Lot 3 RP162446.</p>                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p>ERA 63 Sewage treatment (1)(f) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 50,000 but not more than 100,000EP</p> | <p>Goodna Sewage Treatment Plant<br/>Lower Cross Street, GOODNA QLD 4300<br/>Lot 1 RP887551.</p> <p>Wacol Sewage Treatment Plant<br/>Grindle Road, WACOL QLD 4076<br/>Lot 906 SP220999 and Lot 1 SP220999.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <p>ERA 63 Sewage treatment (1)(g) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100,000EP</p>                          | <p>Bundamba Sewage Treatment Plant<br/>5 Hanlon Street, BUNDAMBA QLD 4304<br/>Lot 1 SP230116.</p> <p>Gibson Island Sewage Treatment Plant (EP Limit – 365,000) Paringa Road, MURARRIE QLD 4172<br/>Lot 41 SP227024, Lot 43 SP227024.</p> <p>Luggage Point Sewage Treatment Plant<br/>200 Main Beach Road, PINKENBA QLD, 4008<br/>Lot 1 &amp; 2 SP230688.</p> <p>Oxley Sewage Treatment Plant (EP Limit – 975,000)<br/>240 Donaldson Rd, ROCKLEA QLD 4106<br/>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117,<br/>Lot 1 RP99640, Lot 83 SP220962, Lot 82<br/>SP220962, Lot 2 RP37416, Lot 2 RP99640, Lot 100<br/>SP1622583.</p> <p>Sandgate Sewage Treatment Plant<br/>Bicentennial Road, BOONDALL QLD 4034<br/>Lot 1 RP63707.</p> |
| <p>ERA 62 Resource recovery and transfer facility operation: 1 operating a facility for receiving and sorting, dismantling, baling or temporarily storing—(c) category 2 regulated waste</p>  | <p>Luggage Point Sewage Treatment Plant<br/>200 Main Beach Road, PINKENBA QLD, 4008<br/>Lot 1 &amp; 2 SP230688.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |



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|                                                                                                                                                                                | Goodna Sewage Treatment Plant<br>Lower Cross Street, GOODNA QLD 4300<br>Lot 1 RP887551.                                                                                                                                          |
| ERA 61 Thermal waste reprocessing and treatment (1)(a) thermally reprocessing or treating, in a year, the following quantity of general waste — 5,000t or less                 | Oxley Sewage Treatment Plant<br>240 Donaldson Rd, ROCKLEA QLD 4106.<br>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117, Lot 1 RP99640, Lot 83 SP220962, Lot 82 SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640, Lot 100 SP1622583. |
| ERA 61 Thermal waste reprocessing and treatment (2)(a) thermally reprocessing or treating, in a year, the following quantity of category 2 regulated waste— 5,000t or less     | Oxley Sewage Treatment Plant<br>240 Donaldson Rd, ROCKLEA QLD 4106.<br>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117, Lot 1 RP99640, Lot 83 SP220962, Lot 82 SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640, Lot 100 SP1622583. |
| ERA 61 Thermal waste reprocessing and treatment (3)(a) thermally reprocessing or treating, in a year, the following quantity of category 1 regulated waste— (a) 5,000t or less | Oxley Sewage Treatment Plant<br>240 Donaldson Rd, ROCKLEA QLD 4106.<br>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117, Lot 1 RP99640, Lot 83 SP220962, Lot 82 SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640, Lot 100 SP1622583. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following general conditions of approval.

| Agency interest: General |                                                                                                                                                                                                                                                                                                                                                                              |
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| Condition number         | Condition                                                                                                                                                                                                                                                                                                                                                                    |
| GB1                      | All reasonable and practicable <b>measures</b> must be taken to prevent the likelihood of environmental harm being caused.                                                                                                                                                                                                                                                   |
| GB2                      | Any breach of a condition of this environmental authority, with the exception of breaches described in Part 2(B) condition GB3, must be reported to the <b>administering authority</b> as soon as practicable, or at most, within 24 hours of becoming aware of the breach. Records must be kept including full details of the breach and any subsequent actions undertaken. |
| GB3                      | <b>You</b> must notify the <b>administering authority</b> in writing of any monitoring result that indicates an exceedance of or non-compliance with any approval limit within 28 days of completion of analysis.                                                                                                                                                            |
| GB4                      | Other than as permitted by this environmental authority, the <b>release of a contaminant into the environment</b> must not occur.                                                                                                                                                                                                                                            |
| GB5                      | All information and records required by the conditions of this environmental authority must be kept for a minimum of five years with the exception of environmental monitoring results which must be kept until surrender of this environmental authority. All information and records required                                                                              |

|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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|      | by the conditions of this environmental authority must be provided to the <b>administering authority</b> upon request and in the format requested.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| GB6  | An <b>appropriately qualified person(s)</b> must monitor record and interpret all parameters that are required to be monitored by this environmental authority and in the manner specified by this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| GB7  | A receiving environment monitoring program (REMP) must be designed and implemented by <b>appropriately qualified persons</b> to monitor the effects of the activities on the aquatic values on <b>waters</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| GB8  | <p>The receiving environment monitoring program required by Part 2(B) condition GB7, must include at least the following:</p> <ul style="list-style-type: none"> <li>(a) description of potentially affected receiving <b>waters</b> including key communities and background water quality characteristics based on accurate and reliable monitoring data that takes into consideration any temporal variation (e.g. seasonality); and</li> <li>(b) description of applicable <b>environmental values</b> and water quality objectives to be achieved; and</li> <li>(c) any relevant reports prepared by other governmental or professional research organisations that relate to the receiving environment within which the receiving environment monitoring program is proposed; and</li> <li>(d) water quality targets within the receiving environment to be achieved, and clarification of contaminant concentrations or levels indicating adverse environmental impacts during the monitoring program<sup>1</sup>.</li> </ul> <p>Alternatively, receiving environment monitoring program compliance may be achieved by the holder of this environmental authority becoming and remaining a “contributing member” in regional studies of water quality and ecosystem health which are endorsed by the <b>administering authority</b>.</p> <p><sup>1</sup>The monitoring program should be developed using the Departments’ Receiving Environment Monitoring Program Guideline (EM1260) 2014 or later version.</p> |
| GB9  | All analyses required under this environmental authority must be carried out by a laboratory that has National Association of Testing Authorities ( <b>NATA</b> ) certification, or an equivalent certification, for such analyses. The only exception to this condition is for <i>in situ</i> monitoring of pH, dissolved oxygen, conductivity, temperature and free/total chlorine.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| GB10 | An annual monitoring report must be prepared and submitted to the <b>administering authority</b> by 30 November each year, for the preceding financial year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| GB11 | <p><b>You</b> must record the following details for all environmental complaints received:</p> <ul style="list-style-type: none"> <li>(a) date and time complaint was received; and</li> <li>(b) name and contact details of the complainant; and</li> <li>(c) nature of the complaint; and</li> <li>(d) investigations undertaken; and</li> <li>(e) conclusions formed; and</li> <li>(f) actions taken.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| GB12 | When required by the <b>administering authority</b> , monitoring must be undertaken in the manner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                      | prescribed by the <b>administering authority</b> , to investigate a <b>complaint</b> not considered by the administering authority to be frivolous or vexatious, of <b>environmental nuisance</b> arising from the <b>activity</b> . The monitoring results must be provided to the <b>administering authority</b> upon request.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                          |                                        |                                                              |                   |                                                              |                                      |    |                                                          |                                        |                                           |
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| GB13                                 | <p>The <b>activity</b> must be undertaken in accordance with written procedures that:</p> <ul style="list-style-type: none"><li>(a) identify potential risks to the environment from the <b>activity</b> during routine operations, closure and an emergency; and</li><li>(b) establish and maintain control <b>measures</b> that minimise the potential for environmental harm; and</li><li>(c) ensure plant, equipment and <b>measures</b> are maintained in a proper and effective condition; and</li><li>(d) ensure plant, equipment and <b>measures</b> are operated in a proper and effective manner; and</li><li>(e) ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li><li>(f) ensure that reviews of environmental performance are undertaken at least annually.</li></ul>                                                                                                                            |                                                          |                                        |                                                              |                   |                                                              |                                      |    |                                                          |                                        |                                           |
| Agency interest: Air                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                          |                                        |                                                              |                   |                                                              |                                      |    |                                                          |                                        |                                           |
| Condition number                     | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                          |                                        |                                                              |                   |                                                              |                                      |    |                                                          |                                        |                                           |
| AB1                                  | Subject to Part 2(B) condition AB2, odours or airborne contaminants must not cause <b>environmental nuisance</b> at a <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                          |                                        |                                                              |                   |                                                              |                                      |    |                                                          |                                        |                                           |
| AB2                                  | Odours or airborne contaminants may cause environmental nuisance at the Brisbane International Cruise Terminal for such time as an Infrastructure Agreement between Queensland Urban Utilities and Port of Brisbane Pty Ltd or their successors at law is in place.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                          |                                        |                                                              |                   |                                                              |                                      |    |                                                          |                                        |                                           |
| Agency interest: Water               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                          |                                        |                                                              |                   |                                                              |                                      |    |                                                          |                                        |                                           |
| Condition number                     | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                          |                                        |                                                              |                   |                                                              |                                      |    |                                                          |                                        |                                           |
| WTB1                                 | <p>The only contaminants to be released to surface waters, excluding bypass releases, are treated effluent from the release points described in <i>Part 2(B) Table 1 – Sewage Treatment Plant Sampling and Release locations</i>.</p> <p>These releases are to be in accordance with the release limits and the associated requirements listed as applicable in <i>Part 2(B) Table 1 – Sewage Treatment Plant Sampling and Release Locations</i>.</p> <p><b>Part 2(B) Table 1 – Sewage Treatment Plant Sampling and Release Locations</b></p> <table><tr><th>ERA Location</th><th>Release Point Name</th><th>Release Point Location</th><th>Sampling Location</th><th>Applicable Effluent release limits – Effluent Release Limits</th></tr><tr><td>Luggage Point Sewage Treatment Plant</td><td>W1</td><td>W1 - To waters described as Brisbane River at 0.0km AMTD</td><td>Downstream of stage 1 and 2 discharges</td><td>Column 3, Column 4, Column 6 and Column 8</td></tr></table> | ERA Location                                             | Release Point Name                     | Release Point Location                                       | Sampling Location | Applicable Effluent release limits – Effluent Release Limits | Luggage Point Sewage Treatment Plant | W1 | W1 - To waters described as Brisbane River at 0.0km AMTD | Downstream of stage 1 and 2 discharges | Column 3, Column 4, Column 6 and Column 8 |
| ERA Location                         | Release Point Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Release Point Location                                   | Sampling Location                      | Applicable Effluent release limits – Effluent Release Limits |                   |                                                              |                                      |    |                                                          |                                        |                                           |
| Luggage Point Sewage Treatment Plant | W1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | W1 - To waters described as Brisbane River at 0.0km AMTD | Downstream of stage 1 and 2 discharges | Column 3, Column 4, Column 6 and Column 8                    |                   |                                                              |                                      |    |                                                          |                                        |                                           |

|  |                                      |                                                                      |                                                               |                                                    |                                                               |
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|  | Wynnum Sewage Treatment Plant        | W1                                                                   | W1 - To waters described as Moreton Bay at Wynnum WWTP        | Final effluent channel, downstream of disinfection | Column 3, Column 4, Column 5, Column 6, Column 7 and Column 8 |
|  | Gibson Island Sewage Treatment Plant | W1                                                                   | W1 - To waters described as Brisbane River at 8.0km AMTD      | Effluent well                                      | Column 3, Column 4, Column 6 and Column 8                     |
|  | Sandgate Sewage Treatment Plant      | W1                                                                   | W1 – To waters described as Cabbage Tree Creek at 1.22km AMTD | Outlet from disinfection process                   | Column 3, Column 4, Column 5, Column 6, Column 7 and Column 8 |
|  |                                      | W2                                                                   | W2 – To waters described as Cabbage Tree Creek at 1.20km AMTD | -                                                  | -                                                             |
|  | Fairfield Sewage Treatment Plant     | W1                                                                   | W1 - To waters described as Brisbane River at 33.7km AMTD     | Outlet of Chlorine Contact Tank                    | Column 3, Column 4, Column 5, Column 6, Column 7 and Column 8 |
|  | Oxley Sewage Treatment Plant         | W1                                                                   | W1 - To waters described as Brisbane River at 46.5km AMTD     | Outlet from disinfection process                   | Column 3, Column 4, Column 6, and Column 8                    |
|  |                                      |                                                                      |                                                               | Maintenance Hole, Teesdale Street, Corinda.        | Column 5 and Column 7                                         |
|  |                                      | W2 (only sample when discharges occurring on date of routine sample) | W2 – To waters described as Oxley Creek at 8.0km AMTD         | Outlet from disinfection process                   | Column 5, Column 7                                            |
|  | Wacol Sewage Treatment Plant         | W1                                                                   | W1 – To waters described as Brisbane River at 60.0km AMTD     | Outlet from disinfection process                   | Column 3, Column 4, Column 5, Column 6, Column 7 and          |

|                                     |    |                                                                                   |                                                                                                                      |                                                               |
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|                                     |    |                                                                                   |                                                                                                                      | Column 8                                                      |
| Carole Park Sewage Treatment Plant  | W1 | W1 - To waters described as Brisbane River at 63.7km AMTD                         | Sampling pit at the outlet of the chlorine contact tanks                                                             | Column 3, Column 4, Column 5, Column 6 and Column 7           |
| Goodna Sewage Treatment Plant       | W1 | W1 – To waters described as Brisbane River at 66.2km AMTD                         | At the effluent standpipe located on the outfall pipeline treated wastewater flow to the permeate flow splitter tank | Column 3, Column 4, Column 5, Column 6 and Column 8           |
|                                     | W2 | W2 – To waters described as Goodna Creek at 0.6km AMTD                            | -                                                                                                                    | -                                                             |
| Karana Downs Sewage Treatment Plant | W1 | W1 - To an unnamed gully that joins the Brisbane River at approximately 81km AMTD | Outlet from disinfection process                                                                                     | Column 3, Column 4, Column 5, Column 6 and Column 7           |
| Bundamba Sewage Treatment Plant     | W1 | W1 – To waters described as Bremer River at 5.7km AMTD                            | Open channel post chlorination                                                                                       | Column 3, Column 4, Column 5, Column 6, Column 7 and Column 8 |

**Part 2(B) Table 2 – Effluent Release Limits**

| Column 1                       | Column 2           | Column 3 | Column 4                  | Column 5          | Column 6 | Column 7 | Column 8         |
|--------------------------------|--------------------|----------|---------------------------|-------------------|----------|----------|------------------|
| Quality Characteristic (units) | Sampling frequency | Minimum  | Long Term 80th Percentile | Short term median | Maximum  | Maximum  | Long Term Median |
| BOD5 (mg/L)                    | Weekly             | -        | 20                        | -                 | 60       | -        | -                |
| Suspended Solids (mg/L)        | Weekly             | -        | 30                        | -                 | 90       | -        | -                |
| pH (pH units)                  | Weekly             | 6.5      | -                         | -                 | 8.5      | -        | -                |
| Dissolved Oxygen (mg/L)        | Weekly             | 2.0      | -                         | -                 | -        | -        | -                |
| Enterococci (cfu/100mL)        | Weekly             | -        | -                         | 260               | -        | -        | -                |

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|                        | Free chlorine (mg/L)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Weekly | - | - | - | - | 0.7 | - |
|                        | Total Nitrogen (mg/L)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Weekly | - | - | - | - | -   | - |
|                        | Total Phosphorus (mg/L)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Weekly | - | - | - | - | -   | - |
|                        | Ammonia (mg/L)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Weekly | - | - | - | - | -   | 4 |
|                        | <b>Associated requirements:</b><br><div>(a) Sampling must be in accordance with the administering authority's Water Quality Sampling Manual and any additional relevant guidelines if necessary or alternatively must be undertaken by a laboratory NATA certified for sampling. All monitoring devices must be effectively calibrated and maintained.</div> <div>(b) Release points/sampling locations must be in accordance with the descriptions in <i>Part 2(B) Table 1-sewage treatment sampling and release locations</i> of this approval. Sewage Treatment Plants where there is no bypass facility or the sample location includes bypass flows, the effluent release limits detailed in <i>Part 2(B) Table 2-Effluent release limits</i> applies to a dry weather day only.</div> |        |   |   |   |   |     |   |
| WTB2                   | In addition to Part 2(B) condition WTB1, the release to <b>waters</b> must not produce any slick or other visible evidence of oil or grease, nor contain visible floating oil, grease, scum, litter or other visually objectionable matter excluding bypass releases.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |   |   |   |     |   |
| WTB3                   | Inflows that are in excess of the hydraulic capacity of the plant may bypass the standard treatment processes of the plant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |   |     |   |
| WTB4                   | <b>Bypass</b> releases must be screened prior to being released.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |   |   |   |   |     |   |
| WTB5                   | The following details must be recorded in relation to each bypass release:<br><div>(a) the start time, date and duration of the release; and</div> <div>(b) the estimated volume of the bypass release; and</div> <div>(c) the level of treatment at the sewage treatment plant prior to discharge; and</div> <div>(d) the cause of the release; and</div> <div>(e) any monitoring of the water quality released.</div>                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |   |     |   |
| WTB6                   | The <b>administering authority</b> must be notified within 24 hours of any <b>bypass</b> release ceasing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |   |   |   |   |     |   |
| WTB7                   | Treated sewage effluent may be removed from the site and used for an alternate purpose <sup>2</sup> , with the written consent of any third party involved.<br><sup>2</sup> Any reuse proposed must comply with all other legal requirements including those relating to public health.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |   |     |   |
| Agency interest: Noise |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |   |   |   |   |     |   |
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |   |   |   |   |     |   |
| NB1                    | Noise generated by the <b>activity</b> must not cause <b>environmental nuisance</b> to any <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |        |   |   |   |   |     |   |

| Agency interest: Land  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| LB1                    | Other than as permitted within this environmental authority, contaminants must not be released to land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| LB2                    | Treated sewage effluent may be released to land within the boundaries of the site for the use of any of the following:<br>(a) service water; or<br>(b) watering of landscaped areas; or<br>(c) research and development projects relating to biomass production.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| LB3                    | Treated effluent released to land must be done in accordance with documentation that ensures:<br>(a) drainage to groundwater and subsurface flows of contaminants to surface waters are prevented.<br>(b) surface pondage and run-off of effluent is prevented.<br>(c) degradation of soil structure is minimised.<br>(d) soil sodicity and the build-up of nutrients and heavy metals in the soil and subsoil are minimised.<br>(e) spray drift or overspray does not carry beyond effluent disposal areas.<br>(f) effluent disposal areas are maintained with an appropriate crop in a viable state for transpiration and nutrient uptake.<br>(g) sufficient buffer zones are maintained between irrigation sites and sensitive environmental receptors. |
| LB4                    | When weather conditions or soil conditions preclude the release of treated sewage effluent to land, effluent must not be irrigated to land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Agency interest: Waste |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| W1                     | All waste generated in carrying out the <b>activity</b> must be lawfully reused, recycled or removed to a facility that can lawfully accept the waste.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

**Part 2(C): General Conditions – Esk, Fernvale, Lowood, Toogoolawah and Kilcoy STPs**

| Environmentally relevant activity                                                                                                                                                                              | Locations                                                                                                                                      |
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| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | Esk Sewage Treatment Plant<br>Lot 1 RP156580.<br><br>Fernvale Sewage Treatment Plant<br>Banks Creek Road, FERNVALE QLD 4306<br>Lot 4 RP814367. |

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|                                                                                                                                                                                     | Lowood Sewage Treatment Plant, Fernvale Road<br>LOWOOD QLD 4311 Lot 1 RP138867.<br><br>Toogoolawah Sewage Treatment Plant<br>Lot 1 RPI35864. |
| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP | Kilcoy Sewage Treatment Plant<br>William Street, KILCOY QLD 4515<br>Lot 3 RP118370                                                           |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following general conditions of approval.

| Agency interest: General |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| Condition number         | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| AC1                      | <b>Display of environmental authority</b><br>A copy of this environmental authority must be kept in a location readily accessible to the personnel that are carrying out the environmentally relevant activities.                                                                                                                                                                                                                                                                                                      |
| AC2                      | <b>Records</b><br>All records or documents that are required to be kept by a condition of this environmental authority must be kept at the premises approved for the activity for a period of at least five years and be available for examination by an authorised person. The record retention requirements of this condition will be satisfied if any daily and weekly records are kept for a period of at least three (3) years and these records are then kept in the form of annual summaries after that period. |
| AC3                      | <b>Alterations</b><br>No change, replacement or operation of any plant or equipment is permitted if the change, replacement or operation of the plant or equipment increases, or is likely to substantially increase, the risk of environmental harm above that expressly provided by this environmental authority.<br>An example of a substantial increase in the risk of environmental harm is an increase of 10% or more in the quantity of the contaminant to be released into the environment.                    |
| AC4                      | <b>Calibration</b><br>All instruments and devices used for measuring or monitoring to determine compliance with a condition(s) of this environmental authority must be calibrated, and appropriately operated and maintained.                                                                                                                                                                                                                                                                                          |
| AC5                      | <b>Site-Based Environmental Management Plan</b><br>Implement a Site-Based Environmental Management Plan that address the management of the actual and potential environmental impacts resulting from the carrying out of the environmentally relevant activity/activities (ERAs) - (including issue-specific environmental management plans required to be developed and implemented under the conditions of this environmental authority).                                                                            |



|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| AC6                         | An up to date copy of the Site-Based Environmental Management Plan (including issue-specific environmental management plans required to be developed and implemented under the conditions of this environmental authority) must be kept at a location readily accessible to the personnel that are carrying out the environmentally relevant activities and be available for examination by an authorised person on request.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| AC7                         | <p><b>Maintenance of Plant and Equipment</b></p> <p>The holder of this environmental authority must:</p> <ul style="list-style-type: none"> <li>(a) install all plant and equipment necessary to ensure compliance with the conditions of this environmental authority; and</li> <li>(b) maintain all plant and equipment in a proper and efficient condition; and</li> <li>(c) operate all plant and equipment in a proper and efficient manner.</li> </ul> <p>In this condition, "plant and equipment" includes:</p> <ul style="list-style-type: none"> <li>(a) plant and equipment used to prevent and/or minimise the likelihood of environmental harm being caused; and</li> <li>(b) devices and structures to contain foreseeable escapes of contaminants and waste; and</li> <li>(c) vehicles used to transport waste; and</li> <li>(d) device or structure used to store, handle, treat or dispose of waste; monitoring equipment and associated alarms; and</li> <li>(e) backup systems that act in the event of failure of a primary system.</li> </ul>      |
| AC8                         | <p><b>Trained operators</b></p> <p>All persons engaged in the conduct of the activity, including but not limited to employees and contract staff, must be:</p> <ul style="list-style-type: none"> <li>(a) trained in the procedures and practices necessary to: <ul style="list-style-type: none"> <li>i. comply with the conditions of this environmental authority, and</li> <li>ii. (prevent environmental harm during normal operation and emergencies; or</li> </ul> </li> <li>(b) under the close supervision of such a trained person.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| AC9                         | <p>If the holder of this environmental authority gives or transfers ownership of the treated sewage effluent to another person(s), the holder of this environmental authority must:</p> <ul style="list-style-type: none"> <li>(a) prior to giving such effluent or transferring ownership of such effluent to that person(s), obtain from that person details of how that person intends to comply with the general environmental duty in respect of the use and disposal of such effluent, particularly in relation to environmental sustainability of any effluent disposal, protection of public health and protection of environmental values of waters; and</li> <li>(b) only give or transfer ownership of such effluent in accordance with a written agreement between the holder of this environmental authority and that person(s); and</li> <li>(c) upon becoming aware that the person is not or is not likely to comply with the general environmental duty, cease the giving and transferring ownership of such effluent, as the case may be.</li> </ul> |
| <b>Agency interest: Air</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Condition number</b>     | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| BC1                         | <p><b>Noxious or Offensive Odour</b></p> <p>Notwithstanding any other condition of this environmental authority, no release of contaminants</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|                                               | from the approved place is to cause a noxious or offensive odour beyond the boundaries of the approved place at any odour sensitive place.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                       |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
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| Agency interest: Water                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                       |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| Condition number                              | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| WTC1                                          | <p><b>Release of contaminants to waters</b></p> <p>Contaminants must not be directly or indirectly released to any waters or the bed and banks of any waters unless:</p> <ul style="list-style-type: none"><li>(a) the release complies with the limits and other requirements stated in Part 2(C) Agency interest: Water; and</li><li>(b) the release occurs only from the designated discharge point for each approved place; and</li><li>(c) the release complied with other requirements stated for the relevant approved place.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                       |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| WTC2                                          | <p><b>Release of contaminants to waters</b></p> <p>Notwithstanding the specified effluent quality characteristic limits for each approved place, the release of contaminants to waters must comply with the following qualitative characteristics:</p> <ul style="list-style-type: none"><li>(a) the release must not have any properties nor contain any organisms or other contaminants which are capable of causing environmental harm; and</li><li>(b) the release must not produce any slick or other visible evidence of oil or grease, nor contain visible floating oil, grease, scum, litter or other objectionable matter.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| WTC3                                          | <p><b>Quality Characteristics of Release to Waters</b></p> <p>The release of contaminants to waters must comply, at the sampling and in-situ measurement points specified for each approved place, with each of the limits specified in Part 2(C)Table 1 for each quality characteristic.</p> <p><b>Part 2(C)Table 1 - Release Quality Characteristic Limits</b></p> <table><tr><th>QUALITY CHARACTERISTICS</th><th>RELEASE LIMIT</th><th>LIMIT TYPE</th></tr><tr><td rowspan="2">5-day Biochemical Oxygen Demand (uninhibited)</td><td>20 mg/L</td><td>Short-term 80th percentile compliance</td></tr><tr><td>40 mg/L</td><td>maximum</td></tr><tr><td rowspan="2">Suspended Solids</td><td>30 mg/L</td><td>Short-term 80th percentile compliance</td></tr><tr><td>60mg/L</td><td>maximum</td></tr><tr><td>pH</td><td>6.5 to 8.5</td><td>range</td></tr><tr><td>Dissolved Oxygen</td><td>2.0 mg/L</td><td>minimum</td></tr><tr><td>Free Chlorine Residual</td><td>0.7 mg/L</td><td>maximum</td></tr><tr><td>Faecal Coliforms</td><td colspan="2">1000 organisms per 100 mL as a median value (minimum of 5 samples taken at not less than half-hourly intervals in any one day, with 4 out of the 5 samples containing less than 4000 organisms per 100 mL).</td></tr></table> | QUALITY CHARACTERISTICS               | RELEASE LIMIT | LIMIT TYPE | 5-day Biochemical Oxygen Demand (uninhibited) | 20 mg/L | Short-term 80th percentile compliance | 40 mg/L | maximum | Suspended Solids | 30 mg/L | Short-term 80th percentile compliance | 60mg/L | maximum | pH | 6.5 to 8.5 | range | Dissolved Oxygen | 2.0 mg/L | minimum | Free Chlorine Residual | 0.7 mg/L | maximum | Faecal Coliforms | 1000 organisms per 100 mL as a median value (minimum of 5 samples taken at not less than half-hourly intervals in any one day, with 4 out of the 5 samples containing less than 4000 organisms per 100 mL). |  |
| QUALITY CHARACTERISTICS                       | RELEASE LIMIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | LIMIT TYPE                            |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| 5-day Biochemical Oxygen Demand (uninhibited) | 20 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Short-term 80th percentile compliance |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
|                                               | 40 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | maximum                               |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| Suspended Solids                              | 30 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Short-term 80th percentile compliance |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
|                                               | 60mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | maximum                               |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| pH                                            | 6.5 to 8.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | range                                 |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| Dissolved Oxygen                              | 2.0 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | minimum                               |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| Free Chlorine Residual                        | 0.7 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | maximum                               |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |
| Faecal Coliforms                              | 1000 organisms per 100 mL as a median value (minimum of 5 samples taken at not less than half-hourly intervals in any one day, with 4 out of the 5 samples containing less than 4000 organisms per 100 mL).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                       |               |            |                                               |         |                                       |         |         |                  |         |                                       |        |         |    |            |       |                  |          |         |                        |          |         |                  |                                                                                                                                                                                                             |  |

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| WTC4                                          | <p>All contaminated wastewater generated from washing or degreasing of all vehicles, plant and equipment must be collected and:</p> <ul style="list-style-type: none"> <li>(a) treated and disposed of to sewer with the approval of the relevant authority in accordance with a trade waste permit; or</li> <li>(b) transported for disposal, recycled, reprocessed or treated at a facility that can lawfully accept such waste.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| WTC5                                          | <p><b>Receiving Environment Monitoring Program</b></p> <p>The holder of this environmental authority must implement a Receiving Waters Monitoring Program to monitor the effects of the release of contaminants on the receiving waters, which provides for the following functions:</p> <ul style="list-style-type: none"> <li>(a) monitoring for appropriate contaminants which may be released to such waters; and</li> <li>(b) description of potentially affected environment including key communities and ambient water quality; and</li> <li>(c) description of water quality objectives and biological objectives to be achieved; and</li> <li>(d) description of selected physio-chemical and biological indicators and reasons for their inclusion; the locations of monitoring stations as well as any control locations; the proposed sampling depths; and</li> <li>(e) the water quality characteristics of receiving waters to be determined; and</li> <li>(f) the frequency of sampling and analysis; any historical data sets to be relied upon; and</li> <li>(g) description of the statistical basis on which conclusions are drawn.</li> </ul> |
| WTC6                                          | <p>The Receiving Waters Monitoring Program must also consider, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) water quality criteria specified in the Australian &amp; New Zealand Environment &amp; Conservation Council's "Australian Water Quality Guidelines for Fresh and Marine Waters", 2000; and</li> <li>(b) relevant Environmental Protection Policies enacted under Queensland's <i>Environmental Protection Act 1994</i> concerning water quality and ecosystems; and</li> <li>(c) relevant reports produced with respect to the administering authority's water quality monitoring programs if applicable.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| WTC7                                          | <p>The holder of this environmental authority must submit a report of the results of the Receiving Waters Monitoring Program including an assessment of the impact of the discharge upon the receiving environment with respect to water quality criteria and the areas of consideration in Part 2(C) condition WTC5 with each annual monitoring report, and the suitability of the existing discharge location with reference to the environmental values (e.g. maintenance of aquatic ecosystems) of the receiving water body.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Agency interest: Stormwater Management</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Condition number</b>                       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| SMC1                                          | <p><b>Contaminant Releases Caused by Rainfall</b></p> <p>Except as otherwise provided by the conditions of the stormwater management schedule and the water schedule of this environmental authority, the environmentally relevant activity must be carried out by such practicable means necessary to prevent and/or minimise the release or likelihood of release of contaminated runoff to any stormwater drain or waters or the bed or</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

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|                                          | banks of any such waters. "Contaminated runoff" for the purposes of this condition means stormwater and/or stormwater runoff that contain contaminants that may cause environmental harm.                                                                                            |
| SMC2                                     | <b>Cleaning and spillages</b><br>The maintenance and cleaning of all vehicles, plant and equipment must be carried out in areas where contaminants cannot be released into any waters, roadside gutter or stormwater drain.                                                          |
| SMC3                                     | Spillage of waste, contaminants or other materials must be cleaned up as quickly as practicable. Such spillages must not be cleaned up by hosing, sweeping or otherwise releasing such waste, contaminants or material to any stormwater drainage system, roadside gutter or waters. |
| SMC4                                     | <b>Pond conditions</b><br>All ponds used for the storage or treatment of contaminants or wastes must be constructed and maintained to ensure the stability of the pond's construction.                                                                                               |
| SMC5                                     | Suitable banks and or diversion drains must be installed and maintained to exclude stormwater runoff from any ponds or other structures used for the storage or treatment of contaminants or wastes.                                                                                 |
| SMC6                                     | <b>Bunding</b><br>All liquid chemical tank storages must be bunded so as to effectively contain a volume equivalent to at least that of 100% of the largest storage tank plus 10% of the second largest tank within the bund.                                                        |
| SMC7                                     | All chemical drum storages, must be bunded so as to effectively contain a volume equivalent to at least 25% of the maximum design storage volume within the bund.                                                                                                                    |
| SMC8                                     | All bunded areas must be roofed where practicable.                                                                                                                                                                                                                                   |
| SMC9                                     | Where it is impractical to completely roof a bunded area the holder of this environmental authority must ensure that stormwater captured within the bund is free from contaminants or wastes prior to being released.                                                                |
| SMC10                                    | <b>Minimise infiltration</b><br>The holder of this environmental authority must take all reasonable and practicable measures to minimise infiltration of stormwater to the sewerage system.                                                                                          |
| <b>Agency interest: Land Application</b> |                                                                                                                                                                                                                                                                                      |
| <b>Condition number</b>                  | <b>Condition</b>                                                                                                                                                                                                                                                                     |
| LC1                                      | <b>Release of contaminants</b><br>The only contaminants allowed to be released to land from the environmental relevant activity are treated effluents and sewage sludges.                                                                                                            |
| LC2                                      | <b>Contaminant release location</b><br>Treated effluents and sewage sludges may only be released to the sludge drying beds or, for treated effluents, to designated irrigation areas within an approved place or to a third party.                                                   |

| LC3                                     | <b>Contaminant release quality</b><br>Treated sewage effluent used for irrigation purposes, or given to another party for irrigation purposes or other use, must comply with the quality characteristics specified in Part 2(C)<br>Agency interest: Water.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
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| LC4                                     | <b>Contaminant release precautions</b><br>The contaminant release areas within an approved place must not be used for grazing, recreational activities or as a traffic thoroughfare.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| LC5                                     | The release of contaminants to land within an approved place must not be carried out within 50 metres of any watercourse.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| LC6                                     | The release of contaminants to land within an approved place must not be carried out if soil moisture conditions are such that surface runoff or ponding is likely to occur.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| LC7                                     | Spray from any release of contaminants to land must not drift beyond the boundaries of an approved place.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| LC8                                     | Public access to any contaminant release area within an approved place must be denied during the release of contaminants to land and until the release area has dried.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| LC9                                     | Pipelines and fittings for the release of contaminants to land must be clearly identified.<br>Standard water taps, hoses and cocks must not be fitted to contaminants release pipelines, and the contaminant release system must not be connected to other service pipelines.<br>Lockable valves or removable handles must be fitted to the contaminant release pipelines where there is public access to the contaminant release areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| <b>Agency interest: Noise</b>           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| <b>Condition number</b>                 | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| NC1                                     | <b>Emission of noise</b><br>The environmentally relevant activity must be carried out by such reasonable and practicable means necessary to prevent the emission or likelihood of emission of noise that constitutes an unreasonable intrusive noise.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| NC2                                     | In the event of a complaint about noise that constitutes an unreasonable intrusive noise being made to the administering authority, that the administering authority considers is not frivolous or vexatious, then the emission of noise must not result in levels greater than those specified in Part 2(C)Table 2 — Noise Emission Limits.<br><br><b>Part 2(C) Table 2 — Noise Emission Limits</b> <table border="1"> <thead> <tr> <th colspan="2">NOISE LIMITS AT A NOISE SENSITIVE PLACE</th></tr> <tr> <th>Period</th><th>Noise Level at a Noise Sensitive Place<br/>Measured as the Adjusted Maximum Sound<br/>Pressure Level <math>L_{Amax, Adj, T}</math></th></tr> </thead> <tbody> <tr> <td>7 am - 6 pm</td><td>Background noise level plus 5 dB(A)</td></tr> <tr> <td>6 pm - 10 pm</td><td>Background noise level plus 5 dB(A)</td></tr> <tr> <td>10 pm - 7 am</td><td>Background noise level plus 3 dB(A)</td></tr> <tr> <th colspan="2">NOISE LIMITS AT A COMMERCIAL PLACE</th></tr> </tbody> </table> | NOISE LIMITS AT A NOISE SENSITIVE PLACE |  | Period | Noise Level at a Noise Sensitive Place<br>Measured as the Adjusted Maximum Sound<br>Pressure Level $L_{Amax, Adj, T}$ | 7 am - 6 pm | Background noise level plus 5 dB(A) | 6 pm - 10 pm | Background noise level plus 5 dB(A) | 10 pm - 7 am | Background noise level plus 3 dB(A) | NOISE LIMITS AT A COMMERCIAL PLACE |  |
| NOISE LIMITS AT A NOISE SENSITIVE PLACE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| Period                                  | Noise Level at a Noise Sensitive Place<br>Measured as the Adjusted Maximum Sound<br>Pressure Level $L_{Amax, Adj, T}$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| 7 am - 6 pm                             | Background noise level plus 5 dB(A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| 6 pm - 10 pm                            | Background noise level plus 5 dB(A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| 10 pm - 7 am                            | Background noise level plus 3 dB(A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |
| NOISE LIMITS AT A COMMERCIAL PLACE      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                         |  |        |                                                                                                                       |             |                                     |              |                                     |              |                                     |                                    |  |

|                                          | Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Noise Level at a Commercial Place measured as the Adjusted Maximum Sound Pressure Level $L_{Amax, adj T}$ |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
|                                          | 7 am - 6 pm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Background noise level plus 10 dB(A)                                                                      |
|                                          | 6 pm - 10 pm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Background noise level plus 10 dB(A)                                                                      |
|                                          | 10 pm - 7 am                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Background noise level plus 8 dB(A)                                                                       |
| <b>Agency interest: Waste Management</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                           |
| Condition number                         | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                           |
| GC1                                      | <b>General</b><br>Except as otherwise provided by the conditions of this environmental authority, the holder of this environmental authority must not: <ul style="list-style-type: none"> <li>(a) allow waste to burn or be burned; nor</li> <li>(b) remove waste and burn such waste elsewhere.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           |
| GC2                                      | <b>Off-site movement</b><br>Where regulated waste is removed from the premises (other than by a release as permitted under another schedule of this environmental authority), the holder of this environmental authority must monitor and keep records of the following: <ul style="list-style-type: none"> <li>(a) the date, quantity and type of waste removed; and</li> <li>(b) name of the waste transporter and/or disposal operator that removed the waste; and</li> <li>(c) the intended treatment/disposal destination of the waste.</li> </ul> (NOTE: Records of documents maintained in compliance with a waste tracking system established under the <i>Environmental Protection Act 1994</i> or any other law for regulated waste will be deemed to satisfy this condition). |                                                                                                           |
| GC3                                      | The holder of this environmental authority must keep records required to be kept in relation to removal of regulated waste from the premises for a period of at least 5 years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                           |
| GC4                                      | Regulated waste must not be released to the environment, stored, transferred or disposed of contrary to any condition of this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                           |
| GC5                                      | <b>Notification of improper disposal of regulated waste</b><br>If the holder of this environmental authority becomes aware that a person has removed regulated waste from the premises (or any approved vehicles) and disposed of the regulated waste in a manner that is not authorised by this environmental authority or is improper or unlawful, then the holder of this environmental authority must, as soon as practicable, notify the administering authority of all relevant facts, matters and circumstances known concerning the disposal.                                                                                                                                                                                                                                    |                                                                                                           |
| GC6                                      | <b>Specific Waste Management Plan Associated With Site-Based Management Plans</b><br>Incorporate a Waste Management Plan in the Site-Based Management Plans that addresses at least the following matters: <ul style="list-style-type: none"> <li>(a) the quantity and nature of each waste produced; and</li> <li>(b) the current method of disposal of waste; and</li> <li>(c) proposed methods of pre-treatment or disposal; and</li> </ul>                                                                                                                                                                                                                                                                                                                                           |                                                                                                           |

|                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                  | <p>(d) expected reduction in quantity of waste produced through waste minimisation and cleaner production; and</p> <p>(e) investigation and evaluation of alternative treatment options which shall include at least the following:</p> <ul style="list-style-type: none"> <li>i. cleaner production technologies including nutrient removal;</li> <li>ii. disposal or reuse of effluent and sludge; and</li> <li>iii. reporting the results of any investigation and evaluation to the administering authority.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Agency interest: Monitoring and Reporting</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Condition number</b>                          | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| MPC1                                             | <p><b>Complaint recording</b></p> <p>All complaints received by the holder of this environmental authority relating to releases of contaminants must be recorded and kept with the following details:</p> <ul style="list-style-type: none"> <li>(a) time, date and nature of complaint; and</li> <li>(b) type of communication (telephone, letter, personal etc.); and</li> <li>(c) name, contact address and contact telephone number of complainant (Note: if the complainant does not wish to be identified then "Not identified" is to be recorded); and</li> <li>(d) response and investigation undertaken as a result of the complaint; and</li> <li>(e) name of person responsible for investigating complaint; and</li> <li>(f) action taken as a result of the complaint investigation and signature of responsible person.</li> </ul>                                                                                                                                                                                                                                                                                                                                       |
| MPC2                                             | <p><b>Notification of emergencies and incidents</b></p> <p>As soon as practicable after becoming aware of any emergency or incident that results in the release of contaminants not in accordance, or reasonably expected to be not in accordance with the conditions of this environmental authority, the holder of this environmental authority must notify the administering authority of the release by telephone or email.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| MPC3                                             | <p>The notification of emergencies or incidents as required by Part 2(C) condition MPC2 must include but not be limited to the following:</p> <ul style="list-style-type: none"> <li>(a) the name of the holder of the environmental authority; and</li> <li>(b) the location of the emergency or incident; and</li> <li>(c) the number of the environmental authority; and</li> <li>(d) the name and telephone number of the designated contact person; and</li> <li>(e) the time of the release; and</li> <li>(f) the time of the holder of the environmental authority become aware of the release; and</li> <li>(g) the suspected cause of the release; and</li> <li>(h) the environmental harm caused, threatened, or suspected to be cause by the release; and</li> <li>(i) actions taken to prevent any further release and mitigate any environmental harm caused by the release.</li> </ul> <p>(NOTE: Any relevant notification given under the duty to notify of environmental harm provisions of the <i>Environmental Protection Act 1994</i> that contains the information specified in Part 2(C) condition MPC3 is also notification under Part 2(C) condition MPC2.)</p> |



| MPC4                                                            | <p>Not more than 14 days following the initial notification of an emergency or incident, the holder of the environmental authority must provide written advice of the information supplied in accordance with Part 2(C) condition MPC3 in addition to.</p> <p>(a) proposed actions to prevent a recurrence of the emergency or incident; and</p> <p>(b) outcomes of actions taken at the time to prevent or minimise environmental harm.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------|-----------|-----------------------------------------------------------------|------|---------|------------------|------|---------|----|----------|---------|------------------|------|---------|------------------------|------|---------|------------------|------------|---------|-----------------------|------|---------|------------------------------|------|---------|----------------------------------|------|---------|
| MPC5                                                            | <p>As soon as practicable, but not more than six weeks following the conduct of any environmental monitoring performed in relation to the emergency or incident that results in the release of contaminants not in accordance, or reasonably expected to be not in accordance with the conditions of this environmental authority, the holder of the environmental authority must provide written advice of the results of any such monitoring performed to the administering authority.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| MPC6                                                            | <p><b>Exception Reporting</b></p> <p>The holder of this environmental authority must notify the administering authority in writing of any monitoring result that indicates an exceedance of or non-compliance with any approval limit within 28 days of completion of analysis.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| MPC7                                                            | <p>The written notification required by condition number MPC6 above must include:</p> <p>(a) the full analysis results; and</p> <p>(b) details of investigation or corrective actions taken; and</p> <p>(c) details of any proposed subsequent analysis.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| MPC8                                                            | <p><b>Monitoring of Contaminant Releases to Waters</b></p> <p>The holder of this environmental authority must monitor the physio-chemical properties of treated effluent at the release point WI for each approved place at the frequency, and for the parameters, specified in Part 2(C) Table 3 — Monitoring Parameters and Frequency.</p> <p><b>Part 2 (C) Table 3 — Monitoring Parameters and Frequency</b></p> <table><tr><th>Quality Characteristic</th><th>Units</th><th>Frequency</th></tr><tr><td>5-day uninhibited Biochemical Oxygen Demand (BOD<sub>5</sub>)</td><td>mg/L</td><td>Monthly</td></tr><tr><td>Suspended Solids</td><td>mg/L</td><td>Monthly</td></tr><tr><td>pH</td><td>pH scale</td><td>Monthly</td></tr><tr><td>Dissolved Oxygen</td><td>mg/L</td><td>Monthly</td></tr><tr><td>Free Chlorine Residual</td><td>mg/L</td><td>Monthly</td></tr><tr><td>Faecal Coliforms</td><td>cfu/100 mL</td><td>Monthly</td></tr><tr><td>Ammonia (as Nitrogen)</td><td>mg/L</td><td>Monthly</td></tr><tr><td>Total Nitrogen (as Nitrogen)</td><td>mg/L</td><td>Monthly</td></tr><tr><td>Total Phosphorus (as Phosphorus)</td><td>mg/L</td><td>Monthly</td></tr></table> | Quality Characteristic | Units | Frequency | 5-day uninhibited Biochemical Oxygen Demand (BOD <sub>5</sub> ) | mg/L | Monthly | Suspended Solids | mg/L | Monthly | pH | pH scale | Monthly | Dissolved Oxygen | mg/L | Monthly | Free Chlorine Residual | mg/L | Monthly | Faecal Coliforms | cfu/100 mL | Monthly | Ammonia (as Nitrogen) | mg/L | Monthly | Total Nitrogen (as Nitrogen) | mg/L | Monthly | Total Phosphorus (as Phosphorus) | mg/L | Monthly |
| Quality Characteristic                                          | Units                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Frequency              |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| 5-day uninhibited Biochemical Oxygen Demand (BOD <sub>5</sub> ) | mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| Suspended Solids                                                | mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| pH                                                              | pH scale                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| Dissolved Oxygen                                                | mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| Free Chlorine Residual                                          | mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| Faecal Coliforms                                                | cfu/100 mL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| Ammonia (as Nitrogen)                                           | mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| Total Nitrogen (as Nitrogen)                                    | mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| Total Phosphorus (as Phosphorus)                                | mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Monthly                |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| MPC9                                                            | <p><b>Water quality determinations</b></p> <p>All monitoring of the physio-chemical properties of contaminants released to waters and the quality of surface waters and groundwater must be made in accordance with methods prescribed in the latest edition of the Administering Authority's Monitoring and Sampling Manual or supplements to that document as such become available.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |
| MPC10                                                           | <p>All determinations of the quality of contaminants released to waters and the quality of surface</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |       |           |                                                                 |      |         |                  |      |         |    |          |         |                  |      |         |                        |      |         |                  |            |         |                       |      |         |                              |      |         |                                  |      |         |



|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | waters and groundwater must be performed by a person or body possessing appropriate experience and qualifications to perform the required measurements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| MPC11 | The results of all monitoring and other determinations made under this environmental authority must be kept for a period of not less than 5 years, and produced to an authorised person upon request.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| MPC12 | <p><b>Noise monitoring</b></p> <p>For the purposes of checking compliance with Part 2(C) condition NC2, monitoring and recording of the noise levels from the activity/activities must be undertaken for the following descriptors, characteristics and conditions:</p> <ul style="list-style-type: none"> <li>(a) <math>L_{Amax, Adj T}</math>;</li> <li>(b) <math>L_{A90, T}</math>;</li> <li>(c) <math>L_{AN, T}</math> (where N equals statistical levels of 1, 10, 50, 90 and 99);</li> <li>(d) <math>L_{pA T}</math>;</li> <li>(e) <math>L_{Aeq, T}</math>;</li> <li>(f) the level and frequency of occurrence of impulsive or tonal noise;</li> <li>(g) atmospheric conditions including temperature, relative humidity and wind speed and direction; and</li> <li>(h) effects due to extraneous factors such as traffic noise.</li> </ul> |
| MPC13 | In conjunction with the measurement and recording of noise, the sampling location, date of sample and time of sampling must be recorded.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| MPC14 | In the event of a complaint about noise that constitutes an unreasonable intrusive noise being made to the administering authority that the administering authority considers is not frivolous or vexatious, the holder of this environmental authority must undertake monitoring to investigate such a complaint upon written request from the administering authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| MPC15 | The method of measurement and reporting of noise levels must comply with the most recent edition of the Administering Authority's Noise Measurement Manual or supplements to that document as they become available.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| MPC16 | The measurement and reporting of noise levels must be undertaken by a person or body possessing appropriate experience and qualifications to perform the required measurements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| MPC17 | <p><b>Incident recording</b></p> <p>A record must be maintained of at least the following events:</p> <ul style="list-style-type: none"> <li>(a) the time, date and duration of equipment malfunctions where the failure of the equipment resulted in the release of contaminants reasonably likely to cause environmental harm; and</li> <li>(b) any uncontrolled release of contaminants reasonably likely to cause environmental harm; and</li> <li>(c) any emergency involving the release of contaminants reasonably likely to cause material or serious environmental harm requiring the use of firefighting equipment.</li> </ul>                                                                                                                                                                                                          |
| MPC18 | All bypasses of sewage shall be monitored and recorded in terms of event date, duration, cause of bypass, and actions taken in reporting and averting the bypass.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| MPC19 | <b>Monitoring Of Volume of Release</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | The daily quantity of contaminants released must be determined or estimated by an appropriate method, for example, a flow meter.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| MPC20 | <b>Monitoring reporting</b><br>The holder of this environmental authority must ensure that the results of all monitoring performed in accordance with this environmental authority for the period covered by each annual return period are submitted with the annual monitoring report.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| MPC21 | Contaminant release quality pertaining to the yearly period, compiled, collected or recorded in accordance with Part 2(C) Agency interest: Water Table 1 conditions must be presented in a tabular format, showing: <ul style="list-style-type: none"> <li>(a) date, times, and day of week sampled;               <ul style="list-style-type: none"> <li>i. all raw data;</li> <li>ii. any exceedance of levels of all parameters specified in the relevant Part 2(C) Agency interest: Water Table 1; and</li> <li>iii. maximum and minimum values for parameters specified in the relevant Part 2(C) Agency interest: Water Table 1; and</li> </ul> </li> <li>(b) graphically showing data referred to in part (i) of this condition vs time.</li> </ul> |

### Part 3: Site Specific Conditions

#### Part 3 (A): Bubble Licence: Lower Brisbane River Catchment Conditions

**Part 3(A) Table 1 – Lower Brisbane River Catchment sewage treatment plants**

| Environmentally relevant activity                                                                                                                                                      | Locations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP    | Karana Downs Sewage Treatment Plant<br>Nalya Crescent, KARANA DOWNS QLD 4306<br>Lot 2 RP180342.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ERA 63 Sewage treatment (1)(e) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 10,000 but not more than 50,000EP  | Carole Park Sewage Treatment Plant<br>Boundary Road, CAROLE PARK QLD 4300<br>Lot 119 CP907852.<br><br>Fairfield Sewage Treatment Plant<br>Corner of Brisbane Corso and Cansdale Street Qld,<br>4103 Lot 3 RP806359.                                                                                                                                                                                                                                                                                                                                                                                                  |
| ERA 63 Sewage treatment (1)(f) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 50,000 but not more than 100,000EP | Goodna Sewage Treatment Plant<br>Lower Cross Street, GOODNA QLD 4300<br>Lot 1 RP887551.<br><br>Wacol Sewage Treatment Plant<br>Grindle Road, WACOL QLD 4076<br>Lot 906 SP220999 and Lot 1 SP220999.                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ERA 63 Sewage treatment (1)(g) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100,000EP                          | Bundamba Sewage Treatment Plant<br>5 Hanlon Street, BUNDAMBA QLD 4304.<br>Lot 1 on Plan SP230116.<br><br>Gibson Island Sewage Treatment Plant (EP Limit – 365,000), PARINGA ROAD, MURARRIE QLD 4172<br>Lot 41 SP227024, Lot 43 SP227024.<br><br>Luggage Point Sewage Treatment Plant<br>200 Main Beach Road, PINKENBA QLD, 4008<br>Lot 1 & 2 SP230688.<br><br>Oxley Sewage Treatment Plant (EP Limit – 975,000)<br>240 Donaldson Rd, ROCKLEA QLD 4106.<br>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117,<br>Lot 1 RP99640, Lot 83 SP220962, Lot 82<br>SP220962, Lot 2 RP37416, Lot 2 RP99640, Lot 100<br>SP1622583. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval.

| Agency interest: General                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |                                            |                                        |          |                                          |          |                            |                                        |          |                                          |          |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------|----------------------------------------|----------|------------------------------------------|----------|----------------------------|----------------------------------------|----------|------------------------------------------|----------|
| Condition number                           | Water                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |                                            |                                        |          |                                          |          |                            |                                        |          |                                          |          |
| WT3A1                                      | <p>For each annual monitoring report period, the total mass load of <b>Total Nitrogen</b> and <b>Total Phosphorus</b> released to <b>waters</b> must not exceed the limits specified in <i>Part 3(A)Table 2 – Annual <b>bubble licence</b> Load Limits for Total Nitrogen and Total Phosphorus</i>. Releases are to be calculated as a combined total from all environmentally relevant activities listed in <i>Part 3(A)Table 1-Lower Brisbane River Catchment sewage treatment plants</i> of this environmental authority.</p> <p><b>Part 3(A) Table 2 – Annual <b>bubble licence</b> Load Limits for Total Nitrogen and Total Phosphorus</b></p> <table> <tr> <td rowspan="2">Effective up to and including 30 June 2022</td><td>Total Nitrogen Mass Load Release Limit</td><td>610 T/yr</td></tr> <tr> <td>Total Phosphorus Mass Load Release Limit</td><td>580 T/yr</td></tr> <tr> <td rowspan="2">Effective from 1 July 2022</td><td>Total Nitrogen Mass Load Release Limit</td><td>605 T/yr</td></tr> <tr> <td>Total Phosphorus Mass Load Release Limit</td><td>530 T/yr</td></tr> </table> <p><b>Associated requirements</b></p> <p>Total nitrogen and total phosphorus annual mass loads are to be calculated as follows:</p> <ul style="list-style-type: none"> <li>Catchment Annual <b>TN</b> Mass Load (T) = Sum of all individual site <b>TN</b> mass Loads(kg)/1000 <ul style="list-style-type: none"> <li>Individual Site Annual <b>TN</b> Mass Load (kg) = Yearly sum of Daily Release Volume (ML) for all dry weather days/ the number of dry weather days x 365 x Yearly Median dry weather TN Concentration (mg/L)</li> </ul> </li> <li>Catchment Annual <b>TP</b> Mass Load (T) = Sum of all individual site <b>TP</b> mass Loads (kg)/1000 <ul style="list-style-type: none"> <li>Individual Site Annual TP Mass Load (kg) = Yearly sum of Daily Release Volume (ML) for all dry weather days/ the number of dry weather days x 365 x Yearly Median dry weather TP Concentration (mg/L)</li> </ul> </li> </ul> |          | Effective up to and including 30 June 2022 | Total Nitrogen Mass Load Release Limit | 610 T/yr | Total Phosphorus Mass Load Release Limit | 580 T/yr | Effective from 1 July 2022 | Total Nitrogen Mass Load Release Limit | 605 T/yr | Total Phosphorus Mass Load Release Limit | 530 T/yr |
| Effective up to and including 30 June 2022 | Total Nitrogen Mass Load Release Limit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 610 T/yr |                                            |                                        |          |                                          |          |                            |                                        |          |                                          |          |
|                                            | Total Phosphorus Mass Load Release Limit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 580 T/yr |                                            |                                        |          |                                          |          |                            |                                        |          |                                          |          |
| Effective from 1 July 2022                 | Total Nitrogen Mass Load Release Limit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 605 T/yr |                                            |                                        |          |                                          |          |                            |                                        |          |                                          |          |
|                                            | Total Phosphorus Mass Load Release Limit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 530 T/yr |                                            |                                        |          |                                          |          |                            |                                        |          |                                          |          |
| WT3A2                                      | <p>By 30 November 2017, and every five (5) years thereafter, the holder of this environmental authority shall develop, with written agreement from the administering authority, the following:</p> <ol style="list-style-type: none"> <li>A pollutant release reduction target for <b>Total Nitrogen</b> and <b>Total Phosphorus</b> for the activities identified in <i>Part 3(A) Table 1-Lower Brisbane river catchment sewage treatment plants</i> of this environmental authority.</li> <li>A nutrient pollutant abatement program of works to achieve the target specified in <i>Part 3(A) WT2 (1)</i>.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |                                            |                                        |          |                                          |          |                            |                                        |          |                                          |          |
| WT3A3                                      | <p>By 30 November 2017, the holder of this environmental authority must</p> <ol style="list-style-type: none"> <li>Conduct a mixing zone study for the activities in <i>Part 3(A) Table 1- Lower Brisbane river catchment sewage treatment plants</i> of this environmental authority, to assess localised impacts from releases and submit the final written report to the administering authority.</li> <li>With written agreement from the administering authority, and within a reasonable timeframe, implement recommendations (if any) from above mentioned mixing zone</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |                                            |                                        |          |                                          |          |                            |                                        |          |                                          |          |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | study.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| WT3A4 | <p>Within five (5) years from the take effect date of this environmental authority and every five (5) year period thereafter, the holder of this environmental authority shall provide the administering authority with a pollutant release reduction progress report stating:</p> <ol style="list-style-type: none"> <li>1. The actual total load for each pollutant released during the preceding five (5) years; and</li> <li>2. The pollutant abatement actions undertaken during the preceding five (5) years, and</li> <li>3. The actual total pollutant load abated by the actions in paragraph 2.</li> </ol> |

### Part 3(B): Aratula, Boonah and Kalbar STPs

| Environmentally relevant activity                                                                                                                                                                              | Locations                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP                            | Boonah Sewage Treatment Plant,<br>Gorkow Road BOONAH QLD 4310.<br>Lot 10 SP237223, Lot 11 SP237223, Lot 12 SP237223, Lot 13 SP237223, Lot 1 RP113490, Lot 2 RP113490. |
| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | Aratula Sewage Treatment Plant<br>Cunningham Highway ARATULA QLD 4309<br>Lot 4 SP121584.                                                                              |
| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | Kalbar Sewage Treatment Plant<br>29 Heit Road KALBAR QLD 4309<br>Lot 2 RP127542.                                                                                      |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: General |                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number         | Condition                                                                                                                                                                                                                                                                                                                                                                     |
| G3B1                     | All reasonable and practicable <b>measures</b> must be taken to prevent the likelihood of environmental harm being caused.                                                                                                                                                                                                                                                    |
| G3B2                     | Any breach of a condition of this environmental authority, with the exception of breaches described in Part 3(B) condition G3B3, must be reported to the <b>administering authority</b> as soon as practicable, or at most, within 24 hours of becoming aware of the breach. Records must be kept including full details of the breach and any subsequent actions undertaken. |
| G3B3                     | The holder of this environmental authority must notify the <b>administering authority</b> in writing of any monitoring result that indicates an exceedance of or a non-compliance with any condition limit within 28 days of completion of analysis.                                                                                                                          |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| G3B4  | All information and records required by the conditions of this environmental authority must be kept for a minimum of five years with the exception of environmental monitoring results which must be kept until surrender of this environmental authority. All information and records required by the conditions of this environmental authority must be provided to the <b>administering authority</b> upon request and in the format requested.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| G3B5  | An <b>appropriately qualified person(s)</b> must monitor, record and interpret all parameters that are required to be monitored by this environmental authority and in the manner specified by this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| G3B6  | A receiving environment monitoring program must be designed and implemented by <b>appropriately qualified persons</b> to monitor the effects of the activity on the aquatic values of waters.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| G3B7  | <p>The receiving environment monitoring program required by Part 3(B) condition G3B6, must include at least the following:</p> <ul style="list-style-type: none"> <li>(a) description of potentially affected receiving <b>waters</b> including key communities and background water quality characteristics based on accurate and reliable monitoring data that takes into consideration any temporal variation (e.g. seasonality); and</li> <li>(b) description of applicable <b>environmental values</b> and sediment and water quality objectives to be achieved; and</li> <li>(c) any relevant reports prepared by other governmental or professional research organisations that relate to the receiving environment within which the Receiving Environment Monitoring Program is proposed; and</li> <li>(d) water and sediment quality targets within the receiving environment to be achieved, and clarification of contaminant concentrations or levels indicating adverse environmental impacts during the monitoring program.</li> </ul> <p>Alternatively, receiving environment monitoring compliance may be achieved by the holder of this environmental authority becoming and remaining a "contributing member" in regional studies of water quality and are endorsed by the administering ecosystem health which authority.</p> |
| G3B8  | All analyses required under this environmental authority must be carried out by a laboratory that has National Association of Testing Authorities ( <b>NATA</b> ) certification, or an equivalent certification, for such analyses. The only exception to this condition is for field sampling or online monitoring of pH, Dissolved Oxygen and Free Chlorine.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| G3B9  | An annual monitoring report must be prepared and submitted to the <b>administering authority</b> by 30 November each year, for the preceding financial year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| G3B10 | <p><b>You</b> must record the following details for all environmental <b>complaints</b> received:</p> <ul style="list-style-type: none"> <li>(a) date and time complaint was received; and</li> <li>(b) name and contact details of the complainant; and</li> <li>(c) nature of the complaint; and</li> <li>(d) investigations undertaken; and</li> <li>(e) conclusions formed; and</li> <li>(f) actions taken.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| G3B11 | When required by the <b>administering authority</b> , monitoring must be undertaken in the manner prescribed by the <b>administering authority</b> , to investigate a complaint not considered by the <b>administering authority</b> to be frivolous or vexatious, of <b>environmental nuisance</b> arising from the <b>activity</b> . The monitoring results must be provided to the <b>administering authority</b> upon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                | request.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |                         |                                     |                                   |                                                                             |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------|-------------------------------------|-----------------------------------|-----------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------|--------------------------------|-----|---------------------------------------------------------------|----------|-------------------------------------|-----------------------------------|--------------------------------------------------------------------------|-------------------------------|-----|-------------------------------------------------------------------------------|-------------------------|--------------------------------|-----------------------------------|-----------------------------------------------------------------------------|
| G3B12                          | <p>The <b>activity</b> must be undertaken in accordance with written procedures that:</p> <ol style="list-style-type: none"><li>1. identify potential risks to the environment from the <b>activity</b> during routine operations, closure and an emergency; and</li><li>2. establish and maintain control <b>measures</b> that minimise the potential for environmental harm; and</li><li>3. ensure plant, equipment and <b>measures</b> are maintained in a proper and effective condition; and</li><li>4. ensure plant, equipment and <b>measures</b> are operated in a proper and effective manner; and</li><li>5. ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li><li>6. ensure that reviews of environmental performance are undertaken at least annually.</li></ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                               |                         |                                     |                                   |                                                                             |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
| Agency interest: Air           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                               |                         |                                     |                                   |                                                                             |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
| Condition number               | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                               |                         |                                     |                                   |                                                                             |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
| A3B1                           | Odours or airborne contaminants must not cause <b>environmental nuisance</b> at a <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                               |                         |                                     |                                   |                                                                             |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
| Agency interest: Water         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                               |                         |                                     |                                   |                                                                             |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
| Condition number               | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                               |                         |                                     |                                   |                                                                             |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
| WT3B1                          | <p>The only contaminants to be released to surface waters are treated effluent from the release points described in <i>Part 3(B) Table 1 – Sewage Treatment Plant Sampling and Release Locations</i>. These releases are to be in accordance with the release strategy listed in <i>Part 3(B) Table 2 Sewage Treatment Plant Release Strategy</i> and the limits and the associated requirements listed as applicable in <i>Part 3(B) Table 5 –Effluent Release Limits</i>.</p> <p><b>Part 3(B) Table 1 – Sewage Treatment Plant Sampling and Release Locations</b></p> <table><tr><th>ERA location</th><th>Release point name</th><th>Release Point location</th><th>Source of Effluent</th><th>Sampling location</th><th>Sampling frequency</th><th>Applicable Effluent release limits - Table 5 Effluent Release Limits</th></tr><tr><td>Aratula Sewage Treatment Plant</td><td>LW1</td><td>Washpool Gully into Warrill Creek at approximately 55 km AMTD</td><td>Wetlands</td><td>Final outlet of the treatment works</td><td>Monthly in the event of a release</td><td>Columns 1, 2, 4, 5 where 'Aratula' or 'All Sites' are listed in Column 3</td></tr><tr><td>Boonah Sewage Treatment Plant</td><td>RP1</td><td>At the end of the open drain on QUU land leading to Teviot Brook at 52km AMTD</td><td>Effluent Storage Lagoon</td><td>Effluent Storage Lagoon outlet</td><td>Monthly in the event of a release</td><td>Columns 1, 2, 4, 5 where 'Boonah RP1' or 'All Sites' are listed in Column 3</td></tr></table> | ERA location                                                                  | Release point name      | Release Point location              | Source of Effluent                | Sampling location                                                           | Sampling frequency | Applicable Effluent release limits - Table 5 Effluent Release Limits | Aratula Sewage Treatment Plant | LW1 | Washpool Gully into Warrill Creek at approximately 55 km AMTD | Wetlands | Final outlet of the treatment works | Monthly in the event of a release | Columns 1, 2, 4, 5 where 'Aratula' or 'All Sites' are listed in Column 3 | Boonah Sewage Treatment Plant | RP1 | At the end of the open drain on QUU land leading to Teviot Brook at 52km AMTD | Effluent Storage Lagoon | Effluent Storage Lagoon outlet | Monthly in the event of a release | Columns 1, 2, 4, 5 where 'Boonah RP1' or 'All Sites' are listed in Column 3 |
| ERA location                   | Release point name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Release Point location                                                        | Source of Effluent      | Sampling location                   | Sampling frequency                | Applicable Effluent release limits - Table 5 Effluent Release Limits        |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
| Aratula Sewage Treatment Plant | LW1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Washpool Gully into Warrill Creek at approximately 55 km AMTD                 | Wetlands                | Final outlet of the treatment works | Monthly in the event of a release | Columns 1, 2, 4, 5 where 'Aratula' or 'All Sites' are listed in Column 3    |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |
| Boonah Sewage Treatment Plant  | RP1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | At the end of the open drain on QUU land leading to Teviot Brook at 52km AMTD | Effluent Storage Lagoon | Effluent Storage Lagoon outlet      | Monthly in the event of a release | Columns 1, 2, 4, 5 where 'Boonah RP1' or 'All Sites' are listed in Column 3 |                    |                                                                      |                                |     |                                                               |          |                                     |                                   |                                                                          |                               |     |                                                                               |                         |                                |                                   |                                                                             |

|                               |     |                                                     |                                                     |                                     |                                   |                                                                             |
|-------------------------------|-----|-----------------------------------------------------|-----------------------------------------------------|-------------------------------------|-----------------------------------|-----------------------------------------------------------------------------|
|                               |     |                                                     | MF Storage Tank                                     | Final outlet of the treatment works | Monthly                           | Columns 1, 2, 4, 5 where 'Boonah RP1' or 'All Sites' are listed in Column 3 |
|                               | RP2 | Piped outlet to Teviot Brook at 52km AMTD           | Effluent Storage Lagoon                             | Effluent Storage Lagoon outlet      | Monthly in the event of a release | Columns 1, 2, 4, 5 where 'Boonah RP2' or 'All Sites' are listed in Column 3 |
| Kalbar Sewage Treatment Plant | LW1 | Via piped outlets to Kents Lagoon diversion channel | Wet weather storage lagoon or Chlorine contact tank | Final outlet of the treatment works | Monthly                           | Columns 1, 2, 4, 5 where 'Kalbar' or 'All Sites' are listed in Column 3     |

**Associated requirements**

1. Sampling must be in accordance with the Monitoring and Sampling Manual and all monitoring devices must be effectively calibrated and maintained.
2. The daily quantity of contaminants released must be determined or estimated by an appropriate method, for example, a flow meter.
3. A map of release points at Aratula, Boonah, and Kalbar STPs is attached in **ATTACHMENT F**:

**Part 3(B) Table 2 – Sewage Treatment Plant Effluent Release Strategy**

| ERA location                   | Effluent Release Strategy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Aratula Sewage Treatment Plant | The total quantity of effluent released from release point Part 3(B) LW1 must not exceed 19,850 kilolitres per year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Boonah Sewage Treatment Plant  | <p><b>Effluent release strategy applies from 1 July 2020</b></p> <p>Treated effluent may be released from Boonah Sewage Treatment plant under the following conditions:</p> <ol style="list-style-type: none"> <li>1. Treated effluent release is triggered only when the following conditions are met: <ol style="list-style-type: none"> <li>a) <ol style="list-style-type: none"> <li>i. When flow in Teviot Brook is greater than 2 cubic meters/second as measured at the Coulson Gauge 145031A or;</li> <li>ii. When flow in Teviot Brook is greater than 1.78 cubic meters/second as measured by a flow meter installed at a Boonah STP release point or nearby location.</li> </ol> </li> <li>b) The combined maximum release flow rate must not exceed 44 litres/second, consisting of maximums of 30 litres/second from the Effluent Storage Lagoon and 14 litres/second from the membrane filtration Storage Tank</li> </ol> </li> <li>2. Treated effluent release must cease when: <ol style="list-style-type: none"> <li>a) the Effluent Storage Lagoon has been drained down to the minimum RL of 80.8 metres (or a level equivalent to 30% of its total volume) or;</li> <li>b) within 24 hours of flow in Teviot Brook dropping below</li> </ol> </li> </ol> |





|                               |                                                                                                                                                                              | <p>Coulson Gauge 145031A or;</p> <p>ii. 1.78 cubic metres/second as measured by a flow meter installed at a Boonah STP release point or nearby location.</p> <p>6. Treated effluent release must only occur from RP2.</p> <p>For the annual reporting period, contaminants released under effluent release strategy must meet the requirements of <i>Part 3(B) Table 4 – Maximum quantity of release</i> and associated requirements.</p> <p><b>Part 3(B) Table 4 – Maximum quantity of release</b></p> <table><tr><th>Parameter</th><th>Annual Mass Load limit (kg/year)</th></tr><tr><td>Total Nitrogen (as N)</td><td>2,000</td></tr><tr><td>Total Phosphorus (as P)</td><td>600</td></tr></table> <p><b>Associated Requirements</b></p> <ol style="list-style-type: none"><li>The Annual Mass Load of Total Nitrogen in kgs/year must be calculated as the Sum of all TN Mass Loads as calculated under associated requirement 2 for the annual reporting period.</li><li>The TN Mass Load of each release event is calculated as the most recent TN concentration x the Total volume of effluent released to Teviot Brook from RP2.</li><li>The Annual Mass Load of Total Phosphorus in kgs/year must be calculated as the Sum of all TP Mass Loads as calculated under associated requirement 2 for the annual reporting period.</li><li>The TP Mass Load of each release event is calculated as the most recent TP concentration x the Total volume of effluent released to Teviot Brook from RP2.</li><li>The Annual Mass Load Limits as detailed in Table 3 do not apply in any year where the annual rainfall volume is greater than 1020 mm (equivalent to greater than a 1 in 10 wet year).</li></ol> | Parameter | Annual Mass Load limit (kg/year) | Total Nitrogen (as N) | 2,000 | Total Phosphorus (as P) | 600 |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------|-----------------------|-------|-------------------------|-----|
| Parameter                     | Annual Mass Load limit (kg/year)                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                  |                       |       |                         |     |
| Total Nitrogen (as N)         | 2,000                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                  |                       |       |                         |     |
| Total Phosphorus (as P)       | 600                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                  |                       |       |                         |     |
| Kalbar Sewage Treatment Plant | The total quantity of effluent released from release point LW1 during any dry weather day must not exceed 250 cubic metres and in any day must not exceed 1000 cubic metres. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                  |                       |       |                         |     |

| Part 3(B) Table 5 – Effluent Release Limits |          |            |          |          |
|---------------------------------------------|----------|------------|----------|----------|
| Column 1                                    | Column 2 | Column 3   | Column 4 | Column 5 |
| Quality Characteristic                      | Units    | Site       | Minimum  | Maximum  |
| BOD 5 day (inhibited)                       | mg/L     | Aratula    | NA       | 20       |
|                                             |          | Kalbar     | NA       | 20       |
| BOD 5 day                                   | mg/L     | Boonah RP1 | NA       | 110      |
|                                             |          | Boonah RP2 | NA       | 110      |
| Suspended Solids                            | mg/L     | Aratula    | NA       | 30       |
|                                             |          | Kalbar     | NA       | 30       |
|                                             |          | Boonah RP1 | NA       | 220      |
|                                             |          | Boonah RP2 | NA       | 220      |
| pH                                          | scale    | All sites  | 6.5      | 9        |
| Dissolved Oxygen                            | mg/L     | All sites  | 2.0      | NA       |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                          |           |                                |    |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------|----|------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Faecal Coliforms                                                                                                                                                                                                                                                                                                                                         | cfu/100mL | All sites                      | NA | 1000 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Free chlorine                                                                                                                                                                                                                                                                                                                                            | mg/L      | All sites                      | NA | 0.7  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ammonia (as N)                                                                                                                                                                                                                                                                                                                                           | mg/L      | All sites (except Boonah)      | NA | NA   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                          |           | Boonah RP1 (before 1 Jul 2020) | NA | NA   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                          |           | Boonah RP2 (before 1 Jul 2020) | NA | NA   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                          |           | Boonah RP2 (from 1 July 2020)  | NA | 33   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Total Nitrogen                                                                                                                                                                                                                                                                                                                                           | mg/L      | All sites                      | NA | NA   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Total Phosphorus                                                                                                                                                                                                                                                                                                                                         | mg/L      | All sites                      | NA | NA   |
| <b>Associated requirements</b> <ol style="list-style-type: none"><li>1. Release limit only applies when a release occurs.</li><li>2. The most recent sample taken from the sample location in Table 1 is used to assess compliance against effluent release limit.</li><li>3. Effluent release limits apply to Boonah for releases under effluent release strategy.</li><li>4. Effluent release limits apply to Aratula and Kalbar for all releases.</li></ol> |                                                                                                                                                                                                                                                                                                                                                          |           |                                |    |      |
| WT3B2                                                                                                                                                                                                                                                                                                                                                                                                                                                          | In addition to Part 3(B) WT3B1, the release to waters must not produce any slick or other visible evidence of oil or grease, nor contain visible floating oil, grease, scum, litter or other visually objectionable matter.                                                                                                                              |           |                                |    |      |
| WT3B3                                                                                                                                                                                                                                                                                                                                                                                                                                                          | The holder of this environmental authority must implement an effective and appropriate plan for the Management of Blue-Green Algae in the effluent storage lagoons, which details how the holder of this environmental authority will manage the actual and potential environmental impacts resulting from any occurrence of blue-green algae outbreaks. |           |                                |    |      |
| <b>Agency interest: Noise</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                          |           |                                |    |      |
| <b>Condition number</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                         |           |                                |    |      |
| N3B1                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Noise generated by the activity must not cause <b>environmental nuisance</b> to any <b>sensitive place</b> or commercial place.                                                                                                                                                                                                                          |           |                                |    |      |
| <b>Agency interest: Land</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                          |           |                                |    |      |
| <b>Condition number</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                         |           |                                |    |      |
| L3B1                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Other than as permitted within this environmental authority, contaminants must not be released to land.                                                                                                                                                                                                                                                  |           |                                |    |      |
| L3B2                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Treated sewage effluent may be released to land within the boundaries of the site for the following uses: <ol style="list-style-type: none"><li>1. service water;</li><li>2. watering of constructed wetland or landscaped areas;</li></ol>                                                                                                              |           |                                |    |      |

|                               |                                                                                                                                                        |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
|                               | 3. research and development projects relating to biomass production.                                                                                   |
| L3B3                          | Treated sewage effluent may be removed from the site and used for alternate purpose, with the written consent of any third party involved.             |
| <b>Agency interest: Waste</b> |                                                                                                                                                        |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                       |
| W3B1                          | All waste generated in carrying out the <b>activity</b> must be lawfully reused, recycled or removed to a facility that can lawfully accept the waste. |

### Part 3(C): Laidley and Forest Hill STPs

| Environmentally relevant activity                                                                                                                                                                                                                                                                           | Locations                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| ERA Sewage treatment 63 (1)(d) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 4,000 but not more than 10,000EP                                                                                                                        | Laidley Sewage Treatment Plant<br>Cnr East and Braham Roads off Boundary Road<br>LAIDLEY NORTH QLD 4341,<br>Lot 2 RP107816. |
| ERA 63 Sewage treatment (1)(b)(i) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— if treated effluent is discharged from the works to an infiltration trench or through an irrigation scheme - IT or IR | Forest Hill Sewage Treatment Plant<br>Dodt Road FOREST HILL QLD 4342.<br>Lot 1 RP114066.                                    |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

|                                 |                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Agency interest: General</b> |                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Condition number</b>         | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                     |
| G3C1                            | All reasonable and practicable <b>measures</b> must be taken to prevent the likelihood of environmental harm being caused.                                                                                                                                                                                                                                                           |
| G3C2                            | Any breach of a condition of this environmental authority, with the exception of breaches described in Part 3(C) condition G3C3, must be reported to the <b>administering authority</b> as soon as practicable, or at most, within 24 hours of becoming aware of the breach. <b>Records</b> must be kept including full details of the breach and any subsequent actions undertaken. |
| G3C3                            | The holder of this environmental authority must notify the <b>administering authority</b> in writing of any monitoring result that indicates an exceedance of or non-compliance with any approval limit within 28 days of completion of analysis.                                                                                                                                    |
| G3C4                            | All information and <b>records</b> required by the conditions of this environmental authority must be kept for a minimum of five years with the exception of environmental monitoring results which                                                                                                                                                                                  |

|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                             | must be kept until surrender of this environmental authority. All information and <b>records</b> required by the conditions of this environmental authority must be provided to the <b>administering authority</b> upon request and in the format requested.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| G3C5                        | An <b>appropriately qualified person(s)</b> must monitor, record and interpret all parameters that are required to be monitored by this environmental authority and in the manner specified by this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| G3C6                        | All analyses required under this environmental authority must be carried out by a laboratory that has National Association of Testing Authorities ( <b>NATA</b> ) certification, or an equivalent certification, for such analyses. The only exception to this condition is for in situ monitoring of pH, Dissolved Oxygen and Free Chlorine.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| G3C7                        | An annual monitoring report must be prepared and submitted to the <b>administering authority</b> by 30 November each year, for the preceding financial year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| G3C8                        | <b>You</b> must record the following details for all environmental complaints received: a) date and time complaint was received<br>(a) name and contact details of the complainant; and<br>(b) nature of the complaint; and<br>(c) investigations undertaken; and<br>(d) conclusions formed; and<br>(e) actions taken.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| G3C9                        | When required by the <b>administering authority</b> , monitoring must be undertaken in the manner prescribed by the <b>administering authority</b> , to investigate a complaint not considered by the <b>administering authority</b> to be frivolous or vexatious, of <b>environmental nuisance</b> arising from the <b>activity</b> . The monitoring results must be provided to the <b>administering authority</b> upon request.                                                                                                                                                                                                                                                                                                                                                                                                                |
| G3C10                       | The <b>activity</b> must be undertaken in accordance with written procedures that: <ol style="list-style-type: none"> <li>1. identify potential risks to the environment from the <b>activity</b> during routine operations, closure and an emergency; and</li> <li>2. establish and maintain control <b>measures</b> that minimise the potential for environmental harm; and</li> <li>3. ensure plant, equipment and <b>measures</b> are maintained in a proper and effective condition; and</li> <li>4. ensure plant, equipment and <b>measures</b> are operated in a proper and effective manner</li> <li>5. ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li> <li>6. ensure that reviews of environmental performance are undertaken at least annually.</li> </ol> |
| <b>Agency interest: Air</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Condition number</b>     | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| A3C1                        | Odours or airborne contaminants must not cause <b>environmental nuisance</b> at a <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

| Agency interest: Water                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                        |                           |                                                                                        |                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------|-------------------------------------|
| Condition number                                                                                                                                                                                                     | Condition                                                                                                                                                                                                                                                                                              |                           |                                                                                        |                                     |
| WT3C1                                                                                                                                                                                                                | The only contaminants to be released to surface <b>waters</b> from the release points described in <i>Part 3(C) Table 1 - Sewage Treatment Plant Sampling and Release Location</i> must be in accordance with <i>Part 3(C) Table 2 - Surface Water Release Limits</i> and the associated requirements. |                           |                                                                                        |                                     |
|                                                                                                                                                                                                                      | <b>Part 3(C) Table 1 - Sewage Treatment Plant Sampling and Release Location</b>                                                                                                                                                                                                                        |                           |                                                                                        |                                     |
|                                                                                                                                                                                                                      | <b>ERA Location</b>                                                                                                                                                                                                                                                                                    | <b>Release Point Name</b> | <b>Release Point Location</b>                                                          | <b>Sampling Location</b>            |
|                                                                                                                                                                                                                      | Laidley STP                                                                                                                                                                                                                                                                                            | W1                        | Open channel as shown in ATTACHMENT C: Figure 1 – Laidley STP - W1 - Release Point     | Final outlet of the treatment works |
|                                                                                                                                                                                                                      | Forest Hill STP                                                                                                                                                                                                                                                                                        | W1                        | Open channel as shown in ATTACHMENT D: Figure 2 – Forest Hill STP - W1 - Release Point | Final outlet of the treatment works |
|                                                                                                                                                                                                                      | <b>Part 3(C) Table 2 - Surface Water Release Limits</b>                                                                                                                                                                                                                                                |                           |                                                                                        |                                     |
|                                                                                                                                                                                                                      | <b>Quality Characteristic (units)</b>                                                                                                                                                                                                                                                                  | <b>Minimum</b>            | <b>80th percentile*</b>                                                                | <b>Maximum</b>                      |
|                                                                                                                                                                                                                      | BOD5 (mg/L)                                                                                                                                                                                                                                                                                            |                           | 20                                                                                     | 40                                  |
|                                                                                                                                                                                                                      | pH (pH units)                                                                                                                                                                                                                                                                                          | 6.5                       |                                                                                        | 9.0                                 |
|                                                                                                                                                                                                                      | Dissolved Oxygen (mg/L)                                                                                                                                                                                                                                                                                | 2.0                       |                                                                                        |                                     |
|                                                                                                                                                                                                                      | Total Suspended Solids (mg/L)                                                                                                                                                                                                                                                                          |                           | 30                                                                                     | 60                                  |
|                                                                                                                                                                                                                      | <b>Total Nitrogen (mg/L)</b>                                                                                                                                                                                                                                                                           |                           |                                                                                        |                                     |
|                                                                                                                                                                                                                      | <b>Total Phosphorous (mg/L)</b>                                                                                                                                                                                                                                                                        |                           |                                                                                        |                                     |
|                                                                                                                                                                                                                      | Free Chlorine (mg/L)                                                                                                                                                                                                                                                                                   |                           |                                                                                        | 0.7                                 |
|                                                                                                                                                                                                                      | Faecal Coliforms (cfu/100ml)                                                                                                                                                                                                                                                                           |                           |                                                                                        | 1,000                               |
| * These limits apply only when dry weather effluent releases to surface waters occur. Sampling to occur as per prescribed sampling frequency only when dry weather effluent releases to surface water are occurring. |                                                                                                                                                                                                                                                                                                        |                           |                                                                                        |                                     |
| <b>Associated monitoring requirements</b>                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                        |                           |                                                                                        |                                     |
| 1. Sampling must be in accordance with the current edition of the Department's Water Quality Sampling Manual and all monitoring devices must be effectively calibrated and maintained.                               |                                                                                                                                                                                                                                                                                                        |                           |                                                                                        |                                     |
| 2. Monitoring must be undertaken during a release and at the frequency stated.                                                                                                                                       |                                                                                                                                                                                                                                                                                                        |                           |                                                                                        |                                     |
| WT3C2                                                                                                                                                                                                                | In addition to Part 3(C) condition WT3C1, the release to <b>waters</b> must not produce any slick or                                                                                                                                                                                                   |                           |                                                                                        |                                     |

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                               | other visible evidence of oil or grease, nor contain visible floating oil, grease, scum, litter or other visually objectionable matter.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| WT3C3                         | The daily quantity of contaminants released must be determined or estimated by an appropriate method, for example, a flow meter.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Agency interest: Noise</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| N3C1                          | Noise generated by the <b>activity</b> must not cause <b>environmental nuisance</b> to any <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Agency interest: Land</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| L3C1                          | Treated sewage effluent may be removed from the site and used for an alternate purpose, with the written consent of any third party involved.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| L3C2                          | Treated sewage effluent may be released to land within the boundaries of the site for the use of any of the following: <ul style="list-style-type: none"> <li>(a) service water; or</li> <li>(b) watering of landscaped areas; or</li> <li>(c) research and development projects relating to biomass production.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| L3C3                          | Treated effluent released to land within the boundaries of the site must be done in accordance with documentation that ensures: <ul style="list-style-type: none"> <li>(a) drainage to groundwater and subsurface flows of contaminants to surface <b>waters</b> are prevented; and</li> <li>(b) surface pondage and run-off of effluent is prevented; and</li> <li>(c) degradation of soil structure is minimised; and</li> <li>(d) soil sodicity and the build-up of nutrients and heavy metals in the soil and subsoil are minimised; and</li> <li>(e) spray drift or overspray does not carry beyond effluent disposal areas; and</li> <li>(f) effluent disposal areas are maintained with an appropriate crop in a viable state for transpiration and nutrient uptake; and</li> <li>(g) sufficient buffer zones are maintained between irrigation sites and sensitive environmental receptors.</li> </ul> |
| L3C4                          | When weather conditions or soil conditions preclude the release of treated sewage effluent to land, effluent must not be irrigated to land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| <b>Agency interest: Waste</b>                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                |                |     |                  |      |
|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------|----------------|-----|------------------|------|
| <b>Condition number</b>                             | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                |                |     |                  |      |
| W3C1                                                | All waste generated in carrying out the <b>activity</b> must be lawfully reused, recycled or removed to a facility that can lawfully accept the waste.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                                |                |     |                  |      |
| <b>Offsite Nutrient Reduction Action Conditions</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                |                |     |                  |      |
| <b>Condition number</b>                             | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                |                |     |                  |      |
| O3C1                                                | <p>The holder of this environmental authority must:</p> <ol style="list-style-type: none"> <li>carry out an <b>offsite nutrient reduction action</b> via streambank stabilisation works within the catchment of Laidley Creek, in accordance with <i>Queensland Urban Utilities, Laidley Creek Sewage Treatment Plant Nutrient Offset Project Delivery Proposal</i>, dated 15th October 2016, included in Attachment L of this environmental authority, excluding sections 5.3.3, 5.3.4 and 6; and</li> <li>before 1 July 2021, establish a <b>sustainable irrigation scheme</b>.</li> </ol>                                                                                                                                                                                                                                            |           |                                |                |     |                  |      |
| O3C2                                                | <p>The <b>offsite nutrient reduction action</b> referred to in Part 3(C) condition O3C1 must generate <b>pollution credits</b> for <b>total nitrogen</b> and <b>total phosphorus</b> specified in <i>Part 3(C) Table 5 - Pollution Credit Requirement</i>.</p> <p><b>Part 3(C) Table 5 - Pollution Credit Requirement</b></p> <table border="1"> <thead> <tr> <th>Pollutant</th><th>Pollution Credit (Tonnes/Year)</th></tr> </thead> <tbody> <tr> <td>Total Nitrogen</td><td>5.0</td></tr> <tr> <td>Total Phosphorus</td><td>10.0</td></tr> </tbody> </table> <p><b>Associated Requirements</b></p> <ol style="list-style-type: none"> <li>The Pollution Credits generated by the offsite nutrient reduction action referred to in Part 3(C) condition O1 commence 1 July 2021 and continue for a period of ten (10) years.</li> </ol> | Pollutant | Pollution Credit (Tonnes/Year) | Total Nitrogen | 5.0 | Total Phosphorus | 10.0 |
| Pollutant                                           | Pollution Credit (Tonnes/Year)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                |                |     |                  |      |
| Total Nitrogen                                      | 5.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                |                |     |                  |      |
| Total Phosphorus                                    | 10.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                |                |     |                  |      |
| O3C3                                                | For the annual reporting period, after 1 July 2021, the Net Combined Annual Mass Load released to <b>waters</b> under condition WT3C1 must not exceed limits for each parameter specified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                |                |     |                  |      |



|                                             | <p>in <i>Part 3(C) Table 6 - Net Combined Annual Mass Load Release Limits</i> and associated requirements.</p> <p><b>Part 3(C) Table 6 – Net Annual Combined Mass Load Release Limits</b></p> <table><tr><th rowspan="3">Net Combined Annual Mass Load (Tonnes/Year)</th><th colspan="2">Pollutant</th></tr><tr><th>Total Nitrogen</th><th>Total Phosphorus</th></tr><tr><td>7.5</td><td>0</td></tr></table> <p><b>Associated Requirements</b></p> <ol style="list-style-type: none"><li>1. The <i>Net Combined Annual Mass Load Release Limits</i> take effect on 1 July 2021 and continue to have effect for a period of ten (10) years.</li><li>2. The <i>Net Combined Annual Mass Load</i> of Total Nitrogen is the Combined Annual Mass Load of <b>Total Nitrogen</b>, as calculated under Associated Requirement 4, less the <b>Pollution Credit</b> generated for <b>Total Nitrogen</b> under Part 3(C) condition O3C2.</li><li>3. The <i>Net Combined Annual Mass Load</i> of <b>Total Phosphorus</b> is the Combined <i>Annual Mass Load</i> of Total Phosphorus, as calculated under Associated Requirement 5, less the <b>Pollution Credit</b> generated for <b>Total Phosphorus</b> under Part 3(C) condition O3C2.</li><li>4. The Combined <i>Annual Mass Load</i> of <b>Total Nitrogen</b> is the sum of the Annual Mass Loads of <b>Total Nitrogen</b>, as calculated under Associated Requirement 6, released to water from Laidley and Forest Hill STPs under Part 3(C) condition WT3C1.</li><li>5. The Combined <i>Annual Mass Load</i> of <b>Total Phosphorous</b> is the sum of the Annual Mass Loads of <b>Total Phosphorus</b>, as calculated under Associated Requirement 7, released to water from Laidley and Forest Hill STPs under Part 3(C) condition WT3C1.</li><li>6. The Annual Mass Load of <b>Total Nitrogen</b> in tonnes/year for both Laidley and Forest Hill STPs must be calculated as the [(Yearly sum of Daily Release Volume (ML) for all <b>dry weather days</b>) x (Yearly <b>Dry Weather Day Median Concentration</b> (mg/L) of <b>Total Nitrogen</b>) divided by 1000] multiplied by [365/(number of <b>dry weather days</b> + number of <b>wet weather days</b> when Daily Release Volume &lt; Average Daily Dry Weather Flow)].</li><li>7. The Annual Mass Load of <b>Total Phosphorus</b> in tonnes/year for both Laidley and Forest Hill STPs must be calculated as the [(Yearly sum of Daily Release Volume (ML) for all <b>dry weather days</b>) x (Yearly <b>Dry Weather Day Median Concentration</b> (mg/L) of <b>Total Phosphorus</b>) divided by 1000] multiplied by [365/(number of <b>dry weather days</b>+ number of <b>wet weather days</b> when Daily Release Volume &lt; Average Daily Dry Weather Flow)].</li></ol> | Net Combined Annual Mass Load (Tonnes/Year) | Pollutant        |  | Total Nitrogen | Total Phosphorus | 7.5 | 0 |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------|--|----------------|------------------|-----|---|
| Net Combined Annual Mass Load (Tonnes/Year) | Pollutant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                             |                  |  |                |                  |     |   |
|                                             | Total Nitrogen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             | Total Phosphorus |  |                |                  |     |   |
|                                             | 7.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0                                           |                  |  |                |                  |     |   |
| O3C4                                        | <p>The holder of this environmental authority must appropriately maintain, monitor and report the <b>offsite nutrient reduction action</b> from 1 July 2021 until the cessation of the Pollution Credits specified in Part 3(C) condition O3C2.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                             |                  |  |                |                  |     |   |

### Part 3(D): Beaudesert STP

| Environmentally relevant activity                                                                                                                                                    | Locations                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| ERA Sewage treatment 63 (1)(d) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 4,000 but not more than 10,000EP | Beaudesert Sewage Treatment Plant<br>Drumley Street, BEAUDESERT QLD 4285.<br>Lot 4 RP111345 and Lot 7 RP904224. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: General          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|----------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------|------------------|-------------------------------|
| Condition number                  | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |
| G3D1                              | <p>This environmental authority authorises the activities listed in <i>Part 3(D) Table 1 – Authorised activities</i> to the extent that they are carried out in accordance with the activity's corresponding maximum scale.</p> <p><b>Part 3(D)Table 1 – Authorised activities</b></p> <table><tr><th>Activity</th><th>Maximum scale</th></tr><tr><td>Beaudesert Sewage Treatment Plant</td><td>Daily inflows must not exceed daily peak design capacity of 3 times the Design Average Dry Weather Flow (DADWF), where the DADWF is 1.8 ML/day, unless the standard treatment processes of the sewage treatment plant are <b>bypassed</b>.</td></tr></table>                                                                                                                                                                                                                                                                                                          |                    | Activity  | Maximum scale                                | Beaudesert Sewage Treatment Plant | Daily inflows must not exceed daily peak design capacity of 3 times the Design Average Dry Weather Flow (DADWF), where the DADWF is 1.8 ML/day, unless the standard treatment processes of the sewage treatment plant are <b>bypassed</b> . |                                |              |                  |                               |
| Activity                          | Maximum scale                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |
| Beaudesert Sewage Treatment Plant | Daily inflows must not exceed daily peak design capacity of 3 times the Design Average Dry Weather Flow (DADWF), where the DADWF is 1.8 ML/day, unless the standard treatment processes of the sewage treatment plant are <b>bypassed</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |
| G3D2                              | <p>The holder of this environmental authority must continue to maintain the <b>offsite nutrient reduction action</b> via streambank stabilisation works within the catchment of the Logan River until the offset expiry date in accordance with <b>Attachment B.1</b> and <b>Attachment B.2</b> of this environmental authority.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |
| G3D3                              | <p>The <b>offsite nutrient reduction action</b> referred to in condition G3D2 must:</p> <ol style="list-style-type: none"><li>1. Generate <b>pollution credits</b> for Total Nitrogen and Total Phosphorous, and</li><li>2. The delivery of the <b>pollution credits</b> must be calculated as specified in condition G3D4 and condition WTD4, and</li><li>3. Application of <b>pollution credits</b> to the calculation of net mass load as per condition WT3D3 is only permitted to a maximum pollution credit limit as specified in <i>Part 3(D)Table 2 — Pollution Credit Limit</i>.</li></ol> <p><b>Part 3(D)Table 2 — Pollution Credit Limit</b></p> <table><tr><th>Pollutant</th><th>Pollution Credit Limit (tonnes/year maximum)</th><th>Offset expiry date</th></tr><tr><td>Total Nitrogen</td><td>3.33 (pro-rata for part years)</td><td rowspan="2">1 March 2034</td></tr><tr><td>Total Phosphorus</td><td>3.5 (pro-rata for part years)</td></tr></table> |                    | Pollutant | Pollution Credit Limit (tonnes/year maximum) | Offset expiry date                | Total Nitrogen                                                                                                                                                                                                                              | 3.33 (pro-rata for part years) | 1 March 2034 | Total Phosphorus | 3.5 (pro-rata for part years) |
| Pollutant                         | Pollution Credit Limit (tonnes/year maximum)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Offset expiry date |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |
| Total Nitrogen                    | 3.33 (pro-rata for part years)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1 March 2034       |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |
| Total Phosphorus                  | 3.5 (pro-rata for part years)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |
| G3D4                              | <p><b>Pollution credits</b> referred to in condition G3D3 are calculated as a 1:1.5 delivery ratio, in accordance with the following formulas:</p> <ol style="list-style-type: none"><li>1. Total Nitrogen <b>pollution credit</b> (tonnes per year) = Mass load of Total Nitrogen prevented from release to waters by the offset delivery action (tonnes/year) divided by 1.5; and</li><li>2. Total Phosphorous <b>pollution credit</b> (tonnes per year) = Mass load of Total Phosphorous prevented from release to waters by the offset delivery action (tonnes/year) divided by 1.5.</li></ol>                                                                                                                                                                                                                                                                                                                                                                    |                    |           |                                              |                                   |                                                                                                                                                                                                                                             |                                |              |                  |                               |

|                                   | <p><u>Note:</u> Should the <b>pollution credit</b> calculated value exceed the maximum <b>pollution credit</b> limit in condition G3D3 then the <b>pollution credit</b> is taken to be equal to the maximum <b>pollution credit</b> limit in condition G3D3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                     |                            |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------|----------------------------|---------------------------|-----------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------|-------------------------|---------|--------|---------|------------------|---|---|----|-------------------------|---|---|----|-----------------------|---|---|---|---------------------|---|---|---|------------------|---|---|----|
| G3D5                              | <p>An interim report and a final report on the performance of the offset must be prepared by an <b>appropriately qualified person</b> and submitted to the <b>administering authority</b> by 30 November 2029 and 30 November 2034 respectively, which must include:</p> <ol style="list-style-type: none"><li>1. An analysis of the effectiveness of the offsite nutrient reduction action throughout the duration of the offset to date; and</li><li>2. For the interim report only, an estimation of the offsite nutrient reduction that will be generated in the following 5 year period.</li></ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                     |                            |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| Agency interest: Water            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                     |                            |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| Condition number                  | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                     |                            |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| WT3D1                             | <p>The only contaminants to be released to surface <b>waters</b>, excluding <b>bypass</b> releases covered by water conditions Part 2(A) - WTA2 — Part 2(A) - WTA4, are from the sewage treatment plant to <b>waters</b> described in Part 3(D) <i>Table 3 — Sewage Treatment Plant Sampling and Release locations</i> and in accordance with Part 3(D) <i>Table 4 —Surface water release limits and the associated requirements (dry weather only)</i>.</p> <p><b>Part 3(D) Table 3 - Sewage Treatment Plant Sampling and Release locations</b></p> <table><tr><th>ERA Location</th><th>Release Point Name</th><th>Release Point Location</th><th>Release Sampling Frequency</th><th>Release Sampling Location</th></tr><tr><td>Beaudesert Sewage Treatment Plant</td><td>W1 shown in attachment A</td><td>Logan River at approximately 105 kilometres Adopted Middle Tread Distance (GPS coordinates: -27.968782, 152.987022)</td><td>Weekly</td><td>Final outlet of the treatment works</td></tr></table> <p><b>Part 3(D) Table 4 —Surface water release limits and the associated requirements (dry weather only)</b></p> <table><tr><th>Quality Characteristics</th><th>Minimum</th><th>Median</th><th>Maximum</th></tr><tr><td>BOD 5 day (mg/L)</td><td>-</td><td>-</td><td>30</td></tr><tr><td>Suspended Solids (mg/L)</td><td>-</td><td>-</td><td>30</td></tr><tr><td>Total Nitrogen (mg/L)</td><td>-</td><td>-</td><td>-</td></tr><tr><td>Ammonia (mg/L as N)</td><td>-</td><td>-</td><td>-</td></tr><tr><td>Total Phosphorus</td><td>-</td><td>-</td><td>16</td></tr></table> | ERA Location                                                                                                        | Release Point Name         | Release Point Location              | Release Sampling Frequency | Release Sampling Location | Beaudesert Sewage Treatment Plant | W1 shown in attachment A | Logan River at approximately 105 kilometres Adopted Middle Tread Distance (GPS coordinates: -27.968782, 152.987022) | Weekly | Final outlet of the treatment works | Quality Characteristics | Minimum | Median | Maximum | BOD 5 day (mg/L) | - | - | 30 | Suspended Solids (mg/L) | - | - | 30 | Total Nitrogen (mg/L) | - | - | - | Ammonia (mg/L as N) | - | - | - | Total Phosphorus | - | - | 16 |
| ERA Location                      | Release Point Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Release Point Location                                                                                              | Release Sampling Frequency | Release Sampling Location           |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| Beaudesert Sewage Treatment Plant | W1 shown in attachment A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Logan River at approximately 105 kilometres Adopted Middle Tread Distance (GPS coordinates: -27.968782, 152.987022) | Weekly                     | Final outlet of the treatment works |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| Quality Characteristics           | Minimum                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Median                                                                                                              | Maximum                    |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| BOD 5 day (mg/L)                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | -                                                                                                                   | 30                         |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| Suspended Solids (mg/L)           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | -                                                                                                                   | 30                         |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| Total Nitrogen (mg/L)             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | -                                                                                                                   | -                          |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| Ammonia (mg/L as N)               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | -                                                                                                                   | -                          |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |
| Total Phosphorus                  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | -                                                                                                                   | 16                         |                                     |                            |                           |                                   |                          |                                                                                                                     |        |                                     |                         |         |        |         |                  |   |   |    |                         |   |   |    |                       |   |   |   |                     |   |   |   |                  |   |   |    |

|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                                                         |                                                       |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------|--|--|---------------------------------------|-----|---|--|---------------|-------------------------|--------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------|----|------------------------------|---|-------|---|-----|------------------------------------------|---|---|---|-----|-------------------------|---|---|-----|
|                                          | <table><tr><td>(mg/L)</td><td></td><td></td><td></td><td></td></tr><tr><td>pH (scale)</td><td>6.5</td><td>-</td><td></td><td>8.5</td></tr><tr><td>Dissolved Oxygen (mg/L)</td><td>2</td><td>-</td><td></td><td>-</td></tr><tr><td>Faecal coliforms (cfu/100ml)</td><td>-</td><td>150</td><td></td><td>600</td></tr><tr><td>Free Chlorine (mg/L as Cl<sub>2</sub>)</td><td>-</td><td>-</td><td></td><td>0.7</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                 | (mg/L)                                           |                                                                         |                                                       |  |  | pH (scale)                            | 6.5 | - |  | 8.5           | Dissolved Oxygen (mg/L) | 2                                                | -                                                                       |                                                       | -  | Faecal coliforms (cfu/100ml) | - | 150   |   | 600 | Free Chlorine (mg/L as Cl <sub>2</sub> ) | - | - |   | 0.7 |                         |   |   |     |
| (mg/L)                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                  |                                                                         |                                                       |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| pH (scale)                               | 6.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -                                                |                                                                         | 8.5                                                   |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| Dissolved Oxygen (mg/L)                  | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -                                                |                                                                         | -                                                     |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| Faecal coliforms (cfu/100ml)             | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 150                                              |                                                                         | 600                                                   |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| Free Chlorine (mg/L as Cl <sub>2</sub> ) | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -                                                |                                                                         | 0.7                                                   |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| WT3D2                                    | <p><b>Monitoring for quality characteristics required under</b> condition WT3D1 must be undertaken in accordance with the following:</p> <ol style="list-style-type: none"><li>1. Indicators for TN and TP must be done as 24 hour composite samples, and</li><li>2. Sampling must be in accordance with the Water Quality Sampling Manual and all monitoring devices must be effectively calibrated and maintained, and</li><li>3. No release limits applicable on wet weather days.</li></ol>                                                                                                                                                                                                                                                                                                                              |                                                  |                                                                         |                                                       |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| WT3D3                                    | <p>The total quantity of contaminants released via release point W1, must not exceed the respective quantities stated in Part 3(D) Table 5 Maximum quantity of release</p> <p>Part 3(D) <b>Table 5 — Maximum quantity of release</b></p> <table><tr><td></td><td colspan="4">Maximum permitted quantity of release</td></tr><tr><td>Release Point</td><td>Parameter</td><td>Maximum Annual release volume (ML) (dry weather)</td><td>Maximum release volume (ML) on any one day (other than during a bypass)</td><td>Net Mass Load release limit dry weather (tonnes/year)</td></tr><tr><td>W1</td><td>Flow</td><td>-</td><td>5.450</td><td>-</td></tr><tr><td>W1</td><td>Total Nitrogen</td><td>-</td><td>-</td><td>9</td></tr><tr><td>W1</td><td>Total Phosphorus (as P)</td><td>-</td><td>-</td><td>3.5</td></tr></table> |                                                  |                                                                         |                                                       |  |  | Maximum permitted quantity of release |     |   |  | Release Point | Parameter               | Maximum Annual release volume (ML) (dry weather) | Maximum release volume (ML) on any one day (other than during a bypass) | Net Mass Load release limit dry weather (tonnes/year) | W1 | Flow                         | - | 5.450 | - | W1  | Total Nitrogen                           | - | - | 9 | W1  | Total Phosphorus (as P) | - | - | 3.5 |
|                                          | Maximum permitted quantity of release                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                  |                                                                         |                                                       |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| Release Point                            | Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Maximum Annual release volume (ML) (dry weather) | Maximum release volume (ML) on any one day (other than during a bypass) | Net Mass Load release limit dry weather (tonnes/year) |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| W1                                       | Flow                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | -                                                | 5.450                                                                   | -                                                     |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| W1                                       | Total Nitrogen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -                                                | -                                                                       | 9                                                     |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| W1                                       | Total Phosphorus (as P)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -                                                | -                                                                       | 3.5                                                   |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |
| WT3D4                                    | <p>Annual mass loads for <b>Total Nitrogen (TN)</b> and <b>Total Phosphorous (TP)</b> referred to in condition WT3D3 are calculated in accordance with the following formulas:</p> <div><div><div>1.</div><div>Annual Mass load TN or TP (tonnes/year)</div><div>=</div><div>[(Yearly sum of Daily Release Volume (ML) for all dry weather days) x (Yearly Dry Weather Day Median Concentration (mg/L) of Total Nitrogen or Total Phosphorus) divided by 1000]</div></div><div>AND</div><div><div>2.</div><div>The Net Annual Mass Load of Total Nitrogen (tonnes/year)</div><div>=</div><div>Annual Mass Load TN (tonnes/year) – Total Nitrogen <b>pollution credit</b> (tonnes/year) as per condition G3D4</div></div></div>                                                                                               |                                                  |                                                                         |                                                       |  |  |                                       |     |   |  |               |                         |                                                  |                                                                         |                                                       |    |                              |   |       |   |     |                                          |   |   |   |     |                         |   |   |     |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | <p style="text-align: center;">AND</p> <p>3. The Net Annual Mass Load of Total Phosphorus (tonnes /year) = Annual Mass load TP (tonnes/year) – Total Phosphorous <b>pollution credit</b> (tonnes/year) as per condition G3D4.</p>                                                                                                                                                                                                                                                   |
| WT3D5 | <p>The holder of this environmental authority must implement:</p> <ol style="list-style-type: none"> <li>1. Take all reasonable actions to maintain the existing third party effluent reuse scheme; and</li> <li>2. Take all reasonable actions to minimise releases of treated effluent to waters; and</li> <li>3. Investigate additional cost effective effluent reuse measures and/or treatment technologies to further reduce the release of contaminants to waters.</li> </ol> |
| WT3D6 | The REMP required by Part 2(A) Conditions GA8 and GA9, must be conducted at locations that include those shown in Attachment A.                                                                                                                                                                                                                                                                                                                                                     |

### Part 3 (E): Canungra STP

| Environmentally relevant activity                                                                                                                                                   | Locations                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP | Canungra Sewage Treatment Plant<br>Finch Road, CANUNGRA QLD 4275<br>Lot 2 RP150199 and Lot 2 RP204982. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: Water          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                |                            |                                                                                                                                                  |              |                    |                        |                            |                           |                                 |     |                                                                                |             |                                                                                                                                                  |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|------------------------|----------------------------|---------------------------|---------------------------------|-----|--------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number                | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                |                            |                                                                                                                                                  |              |                    |                        |                            |                           |                                 |     |                                                                                |             |                                                                                                                                                  |
| WT3E1                           | <p>The only contaminants to be released to surface <b>waters</b> 'excluding <b>bypass</b> releases covered by water conditions Part 2(A) - WTA2 — Part 2(A) - WTA4' are from the sewage treatment plant to <b>waters</b> described in <i>Part 3(E) Table 1 — Sewage Treatment Plant Sampling and Release locations</i> and in accordance with <i>Part 3(E) Table 2 — Surface water release limits and the associated requirements (dry weather only)</i>.</p> <p><b>Part 3(E) Table 1 - Sewage Treatment Plant Sampling and Release locations</b></p> <table> <tr> <th>ERA Location</th><th>Release Point Name</th><th>Release Point Location</th><th>Release Sampling Frequency</th><th>Release Sampling Location</th></tr> <tr> <td>Canungra Sewage Treatment Plant</td><td>RP1</td><td>(-28.012594; 153.163957)<br/>Canungra Creek at approximately 23 kilometres AMTD</td><td>Fortnightly</td><td>Final outlet of the treatment works<br/>S1 - Maintenance manhole downstream of the permeate tank and upstream of the bypass interconnection point</td></tr> </table> |                                                                                |                            |                                                                                                                                                  | ERA Location | Release Point Name | Release Point Location | Release Sampling Frequency | Release Sampling Location | Canungra Sewage Treatment Plant | RP1 | (-28.012594; 153.163957)<br>Canungra Creek at approximately 23 kilometres AMTD | Fortnightly | Final outlet of the treatment works<br>S1 - Maintenance manhole downstream of the permeate tank and upstream of the bypass interconnection point |
| ERA Location                    | Release Point Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Release Point Location                                                         | Release Sampling Frequency | Release Sampling Location                                                                                                                        |              |                    |                        |                            |                           |                                 |     |                                                                                |             |                                                                                                                                                  |
| Canungra Sewage Treatment Plant | RP1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (-28.012594; 153.163957)<br>Canungra Creek at approximately 23 kilometres AMTD | Fortnightly                | Final outlet of the treatment works<br>S1 - Maintenance manhole downstream of the permeate tank and upstream of the bypass interconnection point |              |                    |                        |                            |                           |                                 |     |                                                                                |             |                                                                                                                                                  |

|                                                                                                                                                   |                                                                                                                                                            |                       |                        | (see Attachment M: Canungra STP General (Process Flow Diagram) PF24). |                        |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|-----------------------------------------------------------------------|------------------------|---------|
| <b>Part 3(E) Table 2 —Surface water release limits and the associated requirements (dry weather only)</b>                                         |                                                                                                                                                            |                       |                        |                                                                       |                        |         |
| Quality Characteristics                                                                                                                           | Minimum                                                                                                                                                    | 50th %ile (long term) | 50th %ile (short term) | 80th %ile (long term)                                                 | 80th %ile (short term) | Maximum |
| BOD 5 day (mg/L)                                                                                                                                  | -                                                                                                                                                          | -                     | -                      | 10                                                                    | 15                     | 20      |
| Suspended Solids (mg/L)                                                                                                                           | -                                                                                                                                                          | -                     | -                      | 15                                                                    | 23                     | 30      |
| Dissolved Oxygen (mg/L)                                                                                                                           | 2                                                                                                                                                          | -                     | -                      | -                                                                     | -                      | -       |
| Ammonia Nitrogen (mg/L as N)                                                                                                                      | -                                                                                                                                                          | -                     | -                      | 1                                                                     | 2                      | 4       |
| Total Nitrogen (mg/L as N)                                                                                                                        | -                                                                                                                                                          | 5                     | 10                     | -                                                                     | -                      | 15      |
| Total Phosphorus (mg/L as P)                                                                                                                      | -                                                                                                                                                          | 1                     | 2                      | -                                                                     | -                      | 3       |
| pH (scale)                                                                                                                                        | 6.5                                                                                                                                                        | -                     | -                      | -                                                                     | -                      | 8.5     |
| Faecal coliforms (cfu/100ml)                                                                                                                      | -                                                                                                                                                          | -                     | 150                    | -                                                                     | 600                    | -       |
| Enterococci (cfu/100ml)                                                                                                                           | -                                                                                                                                                          | -                     | 40                     | -                                                                     | -                      | 200     |
| <b>Associated requirements</b>                                                                                                                    |                                                                                                                                                            |                       |                        |                                                                       |                        |         |
| 1. Indicators for TN and TP must be done as 24 hour composite samples.                                                                            |                                                                                                                                                            |                       |                        |                                                                       |                        |         |
| 2. Sampling must be in accordance with the Water Quality Sampling Manual and all monitoring devices must be effectively calibrated and maintained |                                                                                                                                                            |                       |                        |                                                                       |                        |         |
| WT3E2                                                                                                                                             | The mass load of nutrients (Total Nitrogen and Total Phosphorus) released from release point RPI must not exceed the specified limit in Part 3(E) Table 3. |                       |                        |                                                                       |                        |         |
| <b>Part 3(E) Table 3 — Release Mass Load Limits for Nutrients (Total Nitrogen and Total Phosphorus)</b>                                           |                                                                                                                                                            |                       |                        |                                                                       |                        |         |
| Contaminant                                                                                                                                       | Release Point                                                                                                                                              | Release Limit         | Limit Type             |                                                                       |                        |         |
| Total Nitrogen (t/yr)                                                                                                                             | RP1                                                                                                                                                        | 0.607                 | Maximum                |                                                                       |                        |         |
| Total Phosphorus                                                                                                                                  | RP1                                                                                                                                                        | 0.122                 | Maximum                |                                                                       |                        |         |

|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                        |                            |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------|----------------------------|
|                       | (t/yr)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                                        |                            |
|                       | The above release limit was determined based on design average dry weather flow multiplied by design long term median concentration multiplied by 110% to account for wet weather effects on annual mean daily flow.<br>Annual Mass Load of Total Nitrogen in tonnes/year must be calculated as the Yearly sum of Daily Release Volume (ML) for all dry weather days x Yearly Dry Weather Median Concentration (mg/L) of Total Nitrogen and divide by 1000.<br>Annual Mass Load of Total Phosphorus in tonnes/year must be calculated as the Yearly sum of Daily Release Volume (ML) for all dry weather days x Yearly Dry Weather Median Concentration (mg/L) of Total Phosphorus and divide by 1000. |                          |                                        |                            |
| WT3E3                 | Disinfection shall occur by ultra violet radiation and or membrane technology for discharges to Canungra Creek.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                        |                            |
| WT3E4                 | The total quantity of treated sewage wastes released to waters via the release point RPI defined in condition Part 3(E) WT3E1 must not exceed the quantities stated in Part 3(E) Table 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                        |                            |
|                       | Part 3(E) Table 4 — Permitted Quantities of Release                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                                        |                            |
|                       | Release Point                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Average Dry Weather Flow | Maximum Release on any Dry Weather Day | Maximum Release on any Day |
|                       | RP1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.3ML                    | 0.48ML                                 | 1.5ML                      |
| WT3E5                 | Bypass flow events must only occur for flows in excess of the hydraulic capacity of the plant which is 10.5 L/s.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                          |                                        |                            |
| WT3E6                 | The bypass release must flow directly to Canungra Creek.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          |                                        |                            |
| Agency interest: Land |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                        |                            |
| Condition number      | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                                        |                            |
| L3E1                  | The only contaminants to be released to <b>land</b> are treated effluent in accordance with Part 3(E) Table 1 and Part 3(E) Table 2 of condition Part 3(E) - WT3E1 and the associated requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                                        |                            |

### Part 3(F): Esk STP

| Environmentally relevant activity                                                                                                                                                                              | Locations                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | Esk Sewage Treatment Plant<br>Lot 1 RP156580. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: Water |                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                     |
| WT3F1                  | <b>Only treated effluent to be released to waters</b><br>The only contaminant permitted to be released from Lot 1 RP156580 to waters is treated effluent that has passed through the sewage treatment process.                                                                                                                                                                                |
| WT3F2                  | <b>Release point to waters</b><br>The only location from which a contaminant may be released to waters from the Lot 1 RP156580 is from release point W1 located at Sandy Creek at approximately 1.5 km AMTD.                                                                                                                                                                                  |
| WT3F3                  | <b>Maximum quantity of treated effluent released to waters</b><br>The total quantity of contaminants released from release point W1 from Lot 1 RP156580 during any dry weather day must not exceed 600 cubic metres and in any day must not exceed 1500 cubic metres.                                                                                                                         |
| WT3F4                  | <b>Sampling and In-situ Monitoring Point Details</b><br>Determinations of the quality of contaminants released to waters to check conformity with the release quality characteristics specified in Part 2(C) Agency interest: Water of this environmental authority must be undertaken at the sampling and in-situ measurement point described as at the outlet of the chlorine contact tank. |

### Part 3(G): Fernvale STP

| Environmentally relevant activity                                                                                                                                                                              | Locations                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | Fernvale Sewage Treatment Plant<br>Banks Creek Road, FERNVALE QLD 4306<br>Lot 4 RP814367. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: Water |                                                                                                                                                                                                                  |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                                        |
| WT3G1                  | <b>Only treated effluent to be released to waters</b><br>The only contaminant permitted to be released to waters from Lot 4 RP814367 is treated effluent that has passed through the sewage treatment process.   |
| WT3G2                  | <b>Release points to waters</b><br>The only location from which a contaminant may be released to waters from Lot 4 RP814367 is release point W1 located at as the Brisbane River at approximately 131.0 km AMTD. |



| WT3G3                  | <p><b>Nutrient mass load limits for Nitrogen and Phosphorous</b></p> <p>The annual load limits for Nitrogen and Phosphorous release to waters must not exceed the limits specified in Part 3(G) Table 1 — Annual Nitrogen and Phosphorous Limits.</p> <p><b>Part 3(G) Table 1 — Annual Nitrogen and Phosphorous Limits</b></p> <table><tr><th>QUALITY CHARACTERISTIC</th><th>RELEASE LIMIT</th><th>LIMIT TYPE</th></tr><tr><td>Total Nitrogen</td><td>3,200 kilograms per year</td><td>Annual dry weather mass load until 30 June 2022*</td></tr><tr><td></td><td>2,137 kilograms per year</td><td>Annual dry weather mass load from 1 July 2022*</td></tr><tr><td>Total Phosphorous</td><td>340 kilograms per year</td><td>Annual dry weather mass load*</td></tr></table> <p>* where the annual dry weather mass load is calculated as the median annual concentration of parameter x Average Daily Dry Weather Flow x 365.</p> | QUALITY CHARACTERISTIC                           | RELEASE LIMIT | LIMIT TYPE | Total Nitrogen | 3,200 kilograms per year | Annual dry weather mass load until 30 June 2022* |  | 2,137 kilograms per year | Annual dry weather mass load from 1 July 2022* | Total Phosphorous | 340 kilograms per year | Annual dry weather mass load* |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------|------------|----------------|--------------------------|--------------------------------------------------|--|--------------------------|------------------------------------------------|-------------------|------------------------|-------------------------------|
| QUALITY CHARACTERISTIC | RELEASE LIMIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | LIMIT TYPE                                       |               |            |                |                          |                                                  |  |                          |                                                |                   |                        |                               |
| Total Nitrogen         | 3,200 kilograms per year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Annual dry weather mass load until 30 June 2022* |               |            |                |                          |                                                  |  |                          |                                                |                   |                        |                               |
|                        | 2,137 kilograms per year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Annual dry weather mass load from 1 July 2022*   |               |            |                |                          |                                                  |  |                          |                                                |                   |                        |                               |
| Total Phosphorous      | 340 kilograms per year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Annual dry weather mass load*                    |               |            |                |                          |                                                  |  |                          |                                                |                   |                        |                               |
| WT3G4                  | <p><b>Monitoring annual Nitrogen and Phosphorous Loads</b></p> <p>The holder of this environmental authority must calculate the annual mass load for Nitrogen and Phosphorous being released to waters from Lot 4 RP814367, and the results of such calculations must be included with the annual monitoring report.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                  |               |            |                |                          |                                                  |  |                          |                                                |                   |                        |                               |
| WT3G5                  | <p><b>Sampling and In-situ Monitoring Point Details</b></p> <p>Determinations of the quality of contaminants released to waters to check conformity with the release quality characteristics specified in Part 2(C) Agency interest: Water and Part 3(G) condition WT3G4 of this environmental authority must be undertaken at the sampling and in-situ measurement point described as the outlet of the chlorine contact tank.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |               |            |                |                          |                                                  |  |                          |                                                |                   |                        |                               |

### Part 3(H): Gatton STP

| Environmentally relevant activity                                                                                                                                                    | Locations                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| ERA 63 - Sewage Treatment 1: Operating sewage treatment works, other than no-release works, with a total daily peak design capacity of (d) more than 4000 but not more than 10,000EP | Gatton Sewage Treatment Plant<br>Treatment Plant Road GATTON QLD 4343<br>Lot 3 SP235464, Lot 4 SP235464, and Lot 4 RP96384. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: General |                                                                                                                                    |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Condition number         | Condition                                                                                                                          |
| G3H1                     | <b>Activities</b> conducted under this environmental authority must not be conducted contrary to any of the following limitations: |

|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                             | 1. Treated effluent must only be released to land inside the land application area identified in <b>ATTACHMENT K Gatton Irrigation Area</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| G3H2                        | All reasonable and practicable <b>measures</b> must be taken to prevent or minimise <b>environmental harm</b> caused by the <b>activities</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| G3H3                        | Any breach of a condition of this environmental authority must be reported to the <b>administering authority</b> as soon as practicable within 24 hours of becoming aware of the breach. <b>Records</b> must be kept including full details of the breach and any subsequent actions taken.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| G3H4                        | All information and <b>records</b> required by the conditions of this environmental authority must be kept for a minimum of five years with the exception of environmental monitoring results which must be kept until surrender of this environmental authority. All information and records required by the conditions of this environmental authority must be provided to the <b>administering authority</b> upon request and in the format requested.                                                                                                                                                                                                                                                                                                                                                                                              |
| G3H5                        | You must record the following details for all environmental complaints received: <ol style="list-style-type: none"> <li>1. date and time complaint was received; and</li> <li>2. name and contact details of the complainant; and</li> <li>3. nature of the complaint; and</li> <li>4. investigations undertaken; and</li> <li>5. conclusions formed; and</li> <li>6. actions taken.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| G3H6                        | When required by the <b>administering authority</b> , monitoring must be undertaken in the manner prescribed by the <b>administering authority</b> to investigate any alleged <b>environmental harm</b> arising from the <b>activity</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| G3H7                        | The <b>activity</b> must be undertaken in accordance with written procedures that: <ol style="list-style-type: none"> <li>1. identify potential risks to the environment from the <b>activity</b> during routine operations, closure and an emergency; and</li> <li>2. establish and maintain control measures that minimise the potential for <b>environmental harm</b>; and</li> <li>3. ensure plant, equipment and <b>measures</b> are maintained in a proper and effective condition; and</li> <li>4. ensure plant, equipment and <b>measures</b> are operated in a proper and effective manner; and</li> <li>5. ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li> <li>6. ensure that reviews of environmental performance are undertaken at least annually.</li> </ol> |
| <b>Agency interest: Air</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Condition number</b>     | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| A3H1                        | Odours or airborne contaminants must not cause <b>environmental nuisance</b> at a <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

| Agency interest: Water |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| WT3H1                  | Contaminants must not be released from the site to <b>waters</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| WT3H2                  | Treated sewage effluent may be removed from the site and used for an alternate purpose, with the written consent of any third party involved.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Agency interest: Noise |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| N3H1                   | Noise generated by the <b>activity</b> must not cause <b>environmental nuisance</b> to any <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Agency interest: Land  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| L3H1                   | Other than as permitted within this environmental authority, contaminants must not be released to land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| L3H2                   | The only contaminants allowed to be released to land are treated effluents to the designated irrigation areas at the site, depicted in <b>ATTACHMENT K Gatton Irrigation Area</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| L3H3                   | When weather conditions or soil conditions preclude the release of treated sewage effluent to land, effluent must not be irrigated to land.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| L3H4                   | <p>Treated wastewater released to land must be done in accordance with documentation that ensures:</p> <ol style="list-style-type: none"> <li>1. drainage to groundwater and subsurface flows of contaminants to surface waters are prevented; and</li> <li>2. the treated wastewater must be distributed evenly within the <b>land application area</b>; and</li> <li>3. surface pondage and run-off of wastewater is prevented; and</li> <li>4. degradation of soil structure is <b>minimised</b>; and</li> <li>5. effluent disposal areas are maintained with an appropriate crop in a viable state for transpiration and nutrient uptake; and</li> <li>6. sufficient buffer zones are maintained between irrigation sites and sensitive environmental receptors; and</li> <li>7. biomass removed from plants growing on irrigated land must be transported and disposed of other than the irrigated land.</li> </ol> |

| Agency interest: Waste |                                                                                                                                                        |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                              |
| W3H1                   | All waste generated in carrying out the <b>activity</b> must be lawfully reused, recycled or removed to a facility that can lawfully accept the waste. |

### Part 3 (I) Goodna STP

#### Subsection (a) – ERA 62

| Environmentally relevant activity                                                                                                                                                     | Locations                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| ERA 62 Resource recovery and transfer facility operation: 1 operating a facility for receiving and sorting, dismantling, baling or temporarily storing—(c) category 2 regulated waste | Goodna Sewage Treatment Plant<br>Lower Cross Street, GOODNA QLD 4300<br>Lot 1 RP887551. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: Waste |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| W3I1                   | The <b>activity</b> must only accept sewage sludge and residues generated by the environmental authority holder for storage, consolidation and/or transfer.                                                                                                                                                                                                                                                                                                                                                                                                 |
| W3I2                   | The <b>activity</b> must not store more than 13,735m <sup>3</sup> of sewage sludge and residues at any time.                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| W3I3                   | All waste received for the activity must be stored within concrete tanks.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Agency interest: Air   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| A3I1                   | When an odour complaint is received, the holder of this environmental authority must undertake an odour monitoring program. The program must include, but is not limited to: <ul style="list-style-type: none"> <li>a) an evaluation of the performance of the odour mitigation and management measures of the plant operations, including: <ul style="list-style-type: none"> <li>i. an inspection of potential odour sources; and</li> <li>ii. associated emission control systems; and</li> <li>iii. a review of monitoring data.</li> </ul> </li> </ul> |
| A3I2                   | If monitoring required under condition A3I1 indicates that <b>environmental nuisance</b> is caused by odour release from the <b>activity</b> , the environmental authority holder must take all reasonable and practicable measures to abate odour emissions.                                                                                                                                                                                                                                                                                               |

### Subsection (b) – ERA 63

| Environmentally relevant activity                                                                                                                                                      | Locations                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(f) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 50,000 but not more than 100,000EP | Goodna Sewage Treatment Plant<br>Lower Cross Street, GOODNA QLD 4300<br>Lot 1 RP887551. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: Water |                                                                                                                                                                                                        |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                              |
| WT3I1                  | Effluent must only be released from release point W2 (Part 2(B) Table 1) when the hydraulic capacity of W1 is exceeded or when effluent cannot otherwise be discharged through W1 (Part 2(B) Table 1). |

### Part 3(J): Helidon STP

| Environmentally relevant activity                                                                                                                                                                              | Locations                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | Helidon Sewage Treatment Plant<br>Back Flagstone Road, HELIDON QLD 4344<br>Lot 1 RP32742. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: General |                                                                                                                                                                                                                                                                                                                                      |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number         | Condition                                                                                                                                                                                                                                                                                                                            |
| A3J1                     | Contaminants must not be released to the environment other than in accordance with this environmental authority.                                                                                                                                                                                                                     |
| A3J2                     | The registered operator of this environmental authority must: <ul style="list-style-type: none"> <li>(a) install and operate all works and control equipment, and take all measures, perform all acts and do all things,</li> <li>(b) necessary to ensure compliance with the conditions of this environmental authority.</li> </ul> |
| A3J3                     | <b>Display of Environmental Authority</b>                                                                                                                                                                                                                                                                                            |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | A copy of this environmental authority must be kept in a location readily accessible to personnel carrying out the activity.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| A3J4  | A copy of this environmental authority shall be provided, on request, to any authorised person.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| A3J5  | <p><b>Trained Operators</b></p> <p>All persons engaged in the conduct of the activity, including but not limited to employees and contract staff, must be:</p> <ul style="list-style-type: none"> <li>(a) trained in the procedures and practices necessary to: <ul style="list-style-type: none"> <li>(i) comply with the conditions of this environmental authority, and</li> <li>(ii) prevent environmental harm and or environmental nuisance during normal operation and emergencies; or</li> </ul> </li> <li>(b) under the close supervision of such a trained person.</li> </ul> |
| A3J6  | <p><b>Inspections by Authorised Persons</b></p> <p>At all reasonable times, and to the satisfaction of an authorised person, the following must be provided to enable an authorised person to check compliance with the conditions of this environmental authority:</p> <ul style="list-style-type: none"> <li>(i) monitoring facilities, and</li> <li>(ii) access to such facilities, and</li> <li>(iii) any reasonable assistance which the authorised person deems necessary.</li> </ul>                                                                                             |
| A3J7  | <p><b>Records</b></p> <p>Any record required to be kept by a condition of this environmental authority must be kept at the approved place and be available for examination by an authorised person.</p>                                                                                                                                                                                                                                                                                                                                                                                 |
| A3J8  | Copies of any record required to be kept by a condition of this environmental authority must be provided to any authorised person or the administering authority on request.                                                                                                                                                                                                                                                                                                                                                                                                            |
| A3J9  | <p><b>Alterations</b></p> <p>No change, replacement or operation of any plant or equipment is permitted if the change, alteration or operation of the plant or equipment increases, or is likely to substantially increase, the risk of environmental harm or environmental nuisance.</p>                                                                                                                                                                                                                                                                                               |
| A3J10 | <p><b>Calibration</b></p> <p>All instruments and measuring devices used for the measurement or monitoring of any parameter under any condition of this environmental authority must be calibrated, and appropriately operated and maintained. The calibration, operation and maintenance of such instruments and measurement devices in accordance with a protocol, which has been approved in writing by the administering authority, is deemed to demonstrate compliance with this condition.</p>                                                                                     |
| A3J11 | <p><b>Site-Based Management Plan</b></p> <p>By twelve months after completion of process testing the registered operator of this environmental authority must submit an Environmental Management and Operating Procedure (EMOP) which is acceptable to the administering authority.</p>                                                                                                                                                                                                                                                                                                 |
| A3J12 | <p>The EMOP must contain detailed proposals for the management of environmental impacts resulting from the carrying out of the activities under this environmental authority including:</p> <ul style="list-style-type: none"> <li>(a) Operating procedures to prevent or minimise environmental harm and environmental</li> </ul>                                                                                                                                                                                                                                                      |

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                               | <p>nuisance, however occasioned or caused; and</p> <p>(b) Maintenance practices and procedures; and</p> <p>(c) Contingency plans to deal with foreseeable risks and hazards including corrective responses to prevent and mitigate environmental harm (including site rehabilitation); and</p> <p>(d) Emergency procedures; and</p> <p>(e) Communication of procedures, plans, incidents, potential environmental problems and results; and</p> <p>(f) Handling of environmental complaints; and</p> <p>(g) Keeping and production of environmental records and reports; and</p> <p>(h) Monitoring of the release of contaminants into the environment including procedures, methods, record keeping and notification of results; and</p> <p>(i) Assessment of the environmental impact of any releases of contaminants into the environment; and</p> <p>(j) Staff training and awareness of environmental issues related to the operation of the environmentally relevant activities.</p> |
| A3J13                         | The EMOP must be implemented by the registered operator of this environmental authority following its approval in writing by the administering authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| A3J14                         | The registered operator of this environmental authority must submit details of any amendment to the approved EMOP to the administering authority with the Annual Return which immediately follows the enactment of any such amendment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Agency interest: Air</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| B3J1                          | <p><b>Release of Contaminants to the Atmosphere</b></p> <p>Except as otherwise provided by the conditions of Part 3(J) Agency interest: Air of this environmental authority the environmentally relevant activity must be carried out by such practicable means necessary to prevent or minimise the release or likelihood of release of contaminants to the atmosphere.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| B3J2                          | <p><b>Noxious or Offensive Odour</b></p> <p>Notwithstanding any other condition of this environmental authority, no release of contaminants from the approved place is to cause a noxious or offensive odour beyond the boundaries of the approved place.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| B3J3                          | <p><b>Nuisance</b></p> <p>No release of contaminants, including but not limited to odour, dust, smoke, fume, particulate and aerosols is to cause or be likely to cause an environmental nuisance beyond the boundaries of the approved place.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Agency interest: Water</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| C3J1                          | <p><b>Release of Contaminants to Waters</b></p> <p>Except as otherwise provided by the conditions of Part 3(J) Agency interest: Water of this</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

|                                 | environmental authority the environmentally relevant activity must be carried out by such practicable means necessary to prevent or minimise the release or likelihood of release of contaminants to waters.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                   |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------|---------------|------------|---------------------------------|---------|-----------------------------|---------------------------------|---------|---------|------------------|---------|-----------------------------|------------------|----------|---------|----|------------------------------------|-------|
| C3J2                            | Contaminants must not be directly or indirectly released from the approved place to any waters or the bed and banks of any waters except as permitted under the water schedule or the stormwater management schedule.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                   |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| C3J3                            | Contaminants must not be directly or indirectly released from any source on the approved place to any waters at any location other than at the locations listed below:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                   |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
|                                 | Release Point W1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Sewage Treatment Plan outfall pipe located in waters described as "the adjacent 120 ML farm dam". |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
|                                 | Emergency Overflow from Secondary Lagoon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | See document No.13, in the table in <b>ATTACHMENT E</b> .                                         |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
|                                 | Other Release Points                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Sewage pump station overflows as provided for in this environmental authority.                    |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| C3J4                            | <b>Description of Release</b><br>The only contaminants permitted to be released from the approved place at the Release Point W1 are secondary treated sewage effluents.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                   |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| C3J5                            | <b>Sampling Point Details</b><br>The determinations of the quality of contaminants released to check conformity with Part 3(J) condition number C3J7 shall be undertaken prior to the outfall.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                   |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| C3J6                            | <b>Quantity of Contaminants Released</b><br>The total quantity of contaminants released from Release Point Number W1 must not exceed an annually calculated average of 161 kL/d. during dry weather days and in any day must not exceed 1 ,607 kL/d. .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                   |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| C3J7                            | <b>Quality Characteristics of Release to Waters</b><br>The release of contaminants to waters must comply with each of the limits specified in Part 3(J) Table 1 for each quality characteristic.<br><br><b>Part 3(J) TABLE 1 - RELEASE QUALITY CHARACTERISTIC LIMITS</b> <table border="1"> <thead> <tr> <th>QUALITY CHARACTERISTICS</th><th>RELEASE LIMIT</th><th>LIMIT TYPE</th></tr> </thead> <tbody> <tr> <td>5-day Biochemical Oxygen Demand</td><td>20 mg/L</td><td>80<sup>th</sup> percentile</td></tr> <tr> <td>5-day Biochemical Oxygen Demand</td><td>60 mg/L</td><td>maximum</td></tr> <tr> <td>Suspended Solids</td><td>60 mg/L</td><td>80<sup>th</sup> percentile</td></tr> <tr> <td>Suspended Solids</td><td>180 mg/L</td><td>maximum</td></tr> <tr> <td>pH</td><td>Not less than 6.5 greater than 8.5</td><td>range</td></tr> </tbody> </table> |                                                                                                   | QUALITY CHARACTERISTICS | RELEASE LIMIT | LIMIT TYPE | 5-day Biochemical Oxygen Demand | 20 mg/L | 80 <sup>th</sup> percentile | 5-day Biochemical Oxygen Demand | 60 mg/L | maximum | Suspended Solids | 60 mg/L | 80 <sup>th</sup> percentile | Suspended Solids | 180 mg/L | maximum | pH | Not less than 6.5 greater than 8.5 | range |
| QUALITY CHARACTERISTICS         | RELEASE LIMIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | LIMIT TYPE                                                                                        |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| 5-day Biochemical Oxygen Demand | 20 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 80 <sup>th</sup> percentile                                                                       |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| 5-day Biochemical Oxygen Demand | 60 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | maximum                                                                                           |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| Suspended Solids                | 60 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 80 <sup>th</sup> percentile                                                                       |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| Suspended Solids                | 180 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | maximum                                                                                           |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |
| pH                              | Not less than 6.5 greater than 8.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | range                                                                                             |                         |               |            |                                 |         |                             |                                 |         |         |                  |         |                             |                  |          |         |    |                                    |       |



|                                                                                                                                                                                 | <table><tr><td>Dissolved Oxygen</td><td>2 mg/L</td><td>minimum</td></tr><tr><td>Faecal Coliforms, based on a minimum of five samples collected at not less than half-hourly intervals</td><td>1,000 organisms per 100 millilitres</td><td>median</td></tr><tr><td>Faecal Coliforms, based on a minimum of five samples collected at not less than half-hourly intervals, with four out of five samples containing less than the maximum specified</td><td>4,000 organisms per 100 millilitres</td><td>maximum</td></tr></table>                                                                                                                                                                             | Dissolved Oxygen                                  | 2 mg/L   | minimum            | Faecal Coliforms, based on a minimum of five samples collected at not less than half-hourly intervals | 1,000 organisms per 100 millilitres                                                                            | median                                            | Faecal Coliforms, based on a minimum of five samples collected at not less than half-hourly intervals, with four out of five samples containing less than the maximum specified | 4,000 organisms per 100 millilitres                      | maximum  |   |                                                                        |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|--------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------|---|------------------------------------------------------------------------|----------|
| Dissolved Oxygen                                                                                                                                                                | 2 mg/L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | minimum                                           |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| Faecal Coliforms, based on a minimum of five samples collected at not less than half-hourly intervals                                                                           | 1,000 organisms per 100 millilitres                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | median                                            |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| Faecal Coliforms, based on a minimum of five samples collected at not less than half-hourly intervals, with four out of five samples containing less than the maximum specified | 4,000 organisms per 100 millilitres                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | maximum                                           |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| C3J8                                                                                                                                                                            | <p>Notwithstanding the quality characteristic limits specified in Part 3(J) Table- 1, the release of contaminants to waters must comply with the following qualitative characteristics:</p> <p>(a) The release must not have any properties nor contain any organisms or other contaminants which, in the opinion of the administering authority, are capable of causing environmental harm or an environmental nuisance.</p> <p>(b) The release must not produce any slick or other visible evidence of oil or grease, nor contain visible floating oil, grease, scum, litter or other objectionable matter.</p>                                                                                           |                                                   |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| C3J9                                                                                                                                                                            | <p><b>Pump Stations</b></p> <p>The only pump stations permitted to release contaminants to any waters are those listed below at the corresponding overflow locations:</p> <table><tr><th>Pump Station Description</th><th>Location</th><th>Overflow Locations</th></tr><tr><td>1</td><td>Road Reserve, North of Lot 1 RP188516 and; South West of Lot 2 RP135503 Parish of Helidon, County of Cavendish</td><td>See Document No. 12, in the table in Attachment E</td></tr><tr><td>2</td><td>Lot 1 Plan H1268, Parish of Helidon, County of Cavendish</td><td>As above</td></tr><tr><td>3</td><td>Lot 19 Plan CA313, Reserve 640, Parish of Helidon, County of Cavendish</td><td>As above</td></tr></table> | Pump Station Description                          | Location | Overflow Locations | 1                                                                                                     | Road Reserve, North of Lot 1 RP188516 and; South West of Lot 2 RP135503 Parish of Helidon, County of Cavendish | See Document No. 12, in the table in Attachment E | 2                                                                                                                                                                               | Lot 1 Plan H1268, Parish of Helidon, County of Cavendish | As above | 3 | Lot 19 Plan CA313, Reserve 640, Parish of Helidon, County of Cavendish | As above |
| Pump Station Description                                                                                                                                                        | Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Overflow Locations                                |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| 1                                                                                                                                                                               | Road Reserve, North of Lot 1 RP188516 and; South West of Lot 2 RP135503 Parish of Helidon, County of Cavendish                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | See Document No. 12, in the table in Attachment E |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| 2                                                                                                                                                                               | Lot 1 Plan H1268, Parish of Helidon, County of Cavendish                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | As above                                          |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| 3                                                                                                                                                                               | Lot 19 Plan CA313, Reserve 640, Parish of Helidon, County of Cavendish                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | As above                                          |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| C3J10                                                                                                                                                                           | <p>Pump stations whose failure will result in a direct or indirect release of contaminants to waters must be fitted with stand-by pumps and pump-failure alarms. Pump failure alarms must be able to operate without mains power if such power failure occurs.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                   |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |
| C3J11                                                                                                                                                                           | <p>An Emergency Response/Contingency Plan shall include, but not be limited to, the following for those pump stations which have or likely to have an overflow to waters associated with the approved place:</p> <p>(a) the response procedures to stop (whenever possible), control or reduce the overflow; and</p> <p>(b) methods used to ameliorate environmental impact of an overflow in both wet and dry conditions; and</p> <p>(c) a description of the resources used in response to an overflow event; and</p> <p>(d) the training of staff that will be called upon to respond to an overflow; and</p>                                                                                            |                                                   |          |                    |                                                                                                       |                                                                                                                |                                                   |                                                                                                                                                                                 |                                                          |          |   |                                                                        |          |

|                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                               | <ul style="list-style-type: none"> <li>(e) the availability of documented response procedures to staff attending an overflow event; and</li> <li>(f) incident reporting to the administering authority; and</li> <li>(g) procedures to investigate the cause, and implement changes where necessary, to reduce the likelihood of a similar event recurring during dry and wet weather; and</li> <li>(h) catchment population serviced by the pump station to which the overflow is connected; and</li> <li>(i) the daily dry weather flow of the pump station; and</li> <li>(j) the need for screening to prevent the release of gross solids.</li> </ul> |
| C3J12                                         | The Emergency Response/Contingency Plan referred to in Part 3(J) condition number C3J11 shall be furnished to the administering authority within twelve (12) months of the date of issue of this environmental authority and shall be to the satisfaction of the administering authority.                                                                                                                                                                                                                                                                                                                                                                 |
| C3J13                                         | No release of contaminants from any pump station shall occur except as a result of power failure, excessive rainfall, accidental damage or other emergency.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| C3J14                                         | An updated list of connected pump stations shall be forwarded to the administering authority at the annual renewal date of this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Agency interest: Stormwater Management</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Condition number</b>                       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| D3J1                                          | <p><b>Contaminant Releases Caused by Rainfall</b></p> <p>Except as otherwise provided by the conditions of the stormwater management schedule and the water schedule of this environmental authority, the environmentally relevant activities must be carried out by such practicable means necessary to prevent or minimise the contact of incident rainfall and stormwater runoff with wastes or other contaminants, and prevent or minimise the release or likelihood of release of any such contaminated runoff from the approved place.</p>                                                                                                          |
| D3J2                                          | <p><b>Stormwater Management Plan</b></p> <p><b>Part A - During Construction</b></p> <p>Within three months after acceptance of the tender for the construction of works at the approved place the registered operator of this environmental authority must prepare and submit a Stormwater Management Plan associated with the construction works which is acceptable to the administering authority. .</p>                                                                                                                                                                                                                                               |
| D3J3                                          | <p>The Stormwater Management Plan referred to in Part 3(J) condition number D3J2 must provide detail on the works to be implemented and the timetable proposed to address at least the following issues:</p> <ul style="list-style-type: none"> <li>(a) minimisation of the amount of soil to be exposed or disturbed by staging works, and</li> <li>(b) revegetation of exposed or disturbed areas, and</li> <li>(c) installation of sediment control measures such as settling basins, and</li> <li>(d) diversion of upstream runoff from exposed or disturbed areas.</li> </ul>                                                                        |
| D3J4                                          | <p><b>Part B - Upon Completion</b></p> <p>Upon completion of process testing for the Sewage Treatment Plant the registered operator of this environmental authority must prepare and submit a Stormwater Management Plan</p>                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                         | associated with the operation of the approved place which is acceptable to the administering authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--|---------------|-----------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------|--------------|-------------------------------------|
| D3J5                                    | <p>The Stormwater Management Plan referred to in Part 3(J) condition number D3J4 must provide detail on the works to be implemented and the timetable proposed to address at least the following issues:</p> <ul style="list-style-type: none"> <li>(a) prevention of incident stormwater and stormwater runoff from contacting wastes or contaminants, and</li> <li>(b) diversion of upstream runoff away from areas containing wastes or contaminants, and</li> <li>(c) minimisation of the size of contaminated areas, and</li> <li>(d) cleaning of contaminated areas without the use of water, and</li> <li>(e) installation of silt and rubbish traps, and</li> <li>(f) stormwater diversion systems, and</li> <li>(g) paving and roofing of contaminated areas.</li> </ul> |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| D3J6                                    | The Stormwater Management Plan must be implemented by the registered operator of this environmental authority following its approval in writing by the administering authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| D3J7                                    | The registered operator of this environmental authority must submit details of any amendment to the approved Stormwater Management Plan to the administering authority with the Annual Return which immediately follows the enactment of any such amendment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| D3J8                                    | The maintenance and cleaning of vehicles and any other equipment or plant must be carried out in areas from where contaminants cannot be released into any waters, roadside gutter or stormwater drainage system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| D3J9                                    | Any spillage of wastes, contaminants or other materials must be cleaned up as quickly as practicable. Such spillages must not be cleaned up by hosing, sweeping or otherwise releasing such wastes, contaminants or material to any stormwater drainage system, roadside gutter or waters.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| <b>Agency interest: Noise</b>           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| <b>Condition number</b>                 | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| E3J1                                    | Except as otherwise provided by the conditions of the noise schedule of this environmental authority the environmentally relevant activities and the associated ancillary facilities must be carried out by such practicable means necessary to prevent or minimise the emission or likelihood of emission of noise.                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| E3J2                                    | <p>The emission of noise from the approved place must not result in levels greater than those specified in Part 3(J) <b>Table 1</b> of Agency interest: Noise.</p> <p>Part 3(J) Agency interest: Noise <b>TABLE 1</b></p> <table border="1"> <thead> <tr> <th colspan="2">NOISE LIMITS AT A NOISE SENSITIVE PLACE</th></tr> </thead> <tbody> <tr> <td><b>Period</b></td><td>Noise Level at a Noise Sensitive Place Measured as the Adjusted Maximum Sound Pressure Level <math>L_{Amax, adj, T}</math></td></tr> <tr> <td>7 am - 6 pm</td><td>Background noise level plus 5 dB(A)</td></tr> <tr> <td>6 pm - 10 pm</td><td>Background noise level plus 5 dB(A)</td></tr> </tbody> </table>                                                                                         | NOISE LIMITS AT A NOISE SENSITIVE PLACE |  | <b>Period</b> | Noise Level at a Noise Sensitive Place Measured as the Adjusted Maximum Sound Pressure Level $L_{Amax, adj, T}$ | 7 am - 6 pm | Background noise level plus 5 dB(A) | 6 pm - 10 pm | Background noise level plus 5 dB(A) |
| NOISE LIMITS AT A NOISE SENSITIVE PLACE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| <b>Period</b>                           | Noise Level at a Noise Sensitive Place Measured as the Adjusted Maximum Sound Pressure Level $L_{Amax, adj, T}$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| 7 am - 6 pm                             | Background noise level plus 5 dB(A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |
| 6 pm - 10 pm                            | Background noise level plus 5 dB(A)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                         |  |               |                                                                                                                 |             |                                     |              |                                     |

|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                            |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
|                                          | 10 pm - 7 am                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Background noise level plus 3 dB(A)                                                                        |
|                                          | <b>NOISE LIMITS AT A COMMERCIAL PLACE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                            |
|                                          | <b>Period</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Noise Level at a Commercial Place Measured as the Adjusted Maximum Sound Pressure Level $L_{Amax, adj, T}$ |
|                                          | 7 am - 6 pm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Background noise level plus 10 dB(A)                                                                       |
|                                          | 6 pm - 10 pm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Background noise level plus 10 dB(A)                                                                       |
|                                          | 10 pm - 7 am                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Background noise level plus 8 dB(A)                                                                        |
| <b>Agency interest: Waste Management</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                            |
| <b>Condition number</b>                  | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                            |
| F3J1                                     | Waste must not be released to the environment, stored, transferred or disposed of contrary to any condition of this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                            |
| F3J2                                     | Waste shall not be burnt, apart from off-gases from anaerobic digestors, or allowed to burn on the approved place or removed and burnt elsewhere unless specifically permitted by a environmental authority                                                                                                                                                                                                                                                                                                                          |                                                                                                            |
| F3J3                                     | Records of trade waste agreements must be made available for inspection on request.                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                            |
| F3J4                                     | <b>Waste Management Plan (WMP)</b><br>Upon completion of process testing the registered operator of this environmental authority must prepare and submit a Waste Management Plan which is acceptable to the administering authority.                                                                                                                                                                                                                                                                                                 |                                                                                                            |
| F3J5                                     | The Waste Management Plan must be implemented by the registered operator of this environmental authority following its approval in writing.                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                            |
| F3J6                                     | The registered operator of this environmental authority must submit details of any amendment to the approved Waste Management Plan to the administering authority with the Annual Return which immediately follows the enactment of any such amendment.                                                                                                                                                                                                                                                                              |                                                                                                            |
| F3J7                                     | <b>Off Site Movement</b><br>Regulated waste must not be sent for disposal at any facility without the written approval of the person operating that facility.                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                            |
| F3J8                                     | <b>Records</b><br>Records must be maintained for a period of five (5) years for all wastes mentioned in this schedule                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                            |
| F3J9                                     | <b>Notification of Improper Disposal of Regulated Waste</b><br>If the registered operator of this environmental authority becomes aware that a person has removed waste from the approved place and disposed of the waste in a manner which is not authorised by this environmental authority or improper or unlawful, then the registered operator of this environmental authority must, as soon as practicable, notify the administering authority of all relevant facts, matters and circumstances known concerning the disposal. |                                                                                                            |

|                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| F3J10                                                 | All regulated waste generated by the storage, treatment or reprocessing operations must only be treated or reprocessed at a facility approved by the administering authority to accept such waste.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| F3J11                                                 | Regulated waste must not be received from any person who requires a environmental authority but is not approved to transport such waste under the provisions of the <i>Environmental Protection (Interim) Regulation 1995</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| F3J12                                                 | <p>Record keeping:</p> <p>The registered operator of this environmental authority must keep and maintain permanent records for every load of waste transported off the premises, and must include the following information:</p> <ul style="list-style-type: none"> <li>(a) date of transport; and</li> <li>(b) description of waste; and</li> <li>(c) cross reference to relevant waste transport documentation; and</li> <li>(d) quantity of waste; and</li> <li>(e) destination of the waste; and</li> <li>(f) results of analysis (where applicable); and</li> <li>(g) method of waste treatment, reprocessing or disposal to be used (where applicable).</li> </ul>                                                                                                                                                         |
| F3J13                                                 | Records made in accordance with Part 3(J) condition number F3J12 must be kept for a period of five (5) years and must be made available to any authorised person of an administering authority on request.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| F3J14                                                 | <p><b>Loading and unloading areas:</b></p> <p>All loading/unloading of regulated wastes must only take place in bunded areas or in specified areas.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| F3J15                                                 | The registered operator of this environmental authority must ensure that a facility or equipment is available for the containment and recovery of any spillages at the loading point.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Agency interest: Self-Monitoring and Reporting</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Condition number</b>                               | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| G3J1                                                  | <p>All complaints received by the registered operator of this environmental authority relating to operations at the approved place must be recorded in a log book with the following details:</p> <ul style="list-style-type: none"> <li>(a) time and date of complaint; and</li> <li>(b) type of communication (telephone, letter, personal etc.); and</li> <li>(c) name, contact address and contact telephone number of complainant (Note: if the complainant does not wish to be identified then "Not identified" is to be recorded); and</li> <li>(d) response and investigation undertaken as a result of the complaint; and</li> <li>(e) name of person responsible for investigating complaint; and</li> <li>(f) action taken as a result of the complaint investigation and signature of responsible person.</li> </ul> |
| G3J2                                                  | The complaints record required by Part 3(J) condition number G3J1 must be maintained for a period of not less than five (5) years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| G3J3                                                  | <b>Incident Recording</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|                                         | <p>A record must be maintained of events including but not limited to:</p> <ul style="list-style-type: none"> <li>(a) the time, date and duration of equipment malfunctions; and</li> <li>(b) any shut-downs of pollution control equipment associated with the pump stations and the sewage treatment plant; and</li> <li>(c) the hours of operation of the pump stations and plant.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |           |                                         |         |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------|-----------------------------------------|---------|
| G3J4                                    | The record required by Part 3(J) condition number G3J3 must be maintained for a period of not less than five (5) years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |           |                                         |         |
| G3J5                                    | Details concerning any bypass of plant effluent shall be monitored and recorded in terms of event date, duration, cause of bypass, and actions taken in reporting and averting the bypass.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |           |                                         |         |
| G3J6                                    | <p><b>Notification of Emergencies and Incidents</b></p> <p>As soon as practicable after becoming aware of any emergency or incident which results in the release of contaminants not in accordance, or reasonably expected to be not in accordance with the conditions of this environmental authority, the registered operator of this environmental authority must notify the administering authority of the release by telephone or facsimile.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |           |                                         |         |
| G3J7                                    | <p>The notification of emergencies or incidents as required by Part 3(J) condition number G6 must include but not be limited to the following:</p> <ul style="list-style-type: none"> <li>(a) the registered operator of the environmental authority; and</li> <li>(b) the location of the emergency or incident; and</li> <li>(c) the number of the environmental authority; and</li> <li>(d) the name and telephone number of the designated contact person; the time of the release; and</li> <li>(e) the time the registered operator of the environmental authority became aware of the release; and</li> <li>(f) the suspected cause of the release; and</li> <li>(g) the environmental harm and or environmental nuisance caused, threatened, or suspected to be caused by the release; and</li> <li>(h) actions taken to prevent further any release and mitigate any environmental harm and or environmental nuisance caused by the release.</li> </ul> |                        |           |                                         |         |
| G3J8                                    | <p><b>Monitoring of Contaminant Releases to Waters</b></p> <p>Not more than fourteen (14) days following the initial notification of an emergency or incident, the registered operator of the environmental authority must provide written advice of the information supplied in accordance with Part 3(J) condition number G3J7 in addition to:</p> <ul style="list-style-type: none"> <li>(a) proposed actions to prevent a recurrence of the emergency or incident;</li> <li>(b) outcomes of actions taken at the time to prevent or minimise environmental harm and or environmental nuisance; and</li> <li>(c) the results of any environmental monitoring performed.</li> </ul>                                                                                                                                                                                                                                                                            |                        |           |                                         |         |
| G3J9                                    | <p>The registered operator of this environmental authority is responsible for the making of determinations of the quality of the contaminants released for the release points, quality characteristics, and at the frequency specified in Part 3(J) Agency interest: Self-Monitoring and Reporting Table 1:</p> <p style="text-align: center;"><b>Part 3(J) Agency interest: Self-Monitoring and Reporting - Table 1</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Quality Characteristic</th><th style="text-align: center;">Frequency</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">5-day Biochemical Oxygen Demand in mg/L</td><td style="text-align: center;">Monthly</td></tr> </tbody> </table>                                                                                                                                                                | Quality Characteristic | Frequency | 5-day Biochemical Oxygen Demand in mg/L | Monthly |
| Quality Characteristic                  | Frequency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |           |                                         |         |
| 5-day Biochemical Oxygen Demand in mg/L | Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |           |                                         |         |

|                                    |                                                                                                                                                                                                                                                                                                                             |                          |         |    |         |                       |         |                                    |         |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------|----|---------|-----------------------|---------|------------------------------------|---------|
|                                    | <table> <tr> <td>Suspended Solids in mg/L</td><td>Monthly</td></tr> <tr> <td>pH</td><td>Monthly</td></tr> <tr> <td>Dissolved Oxygen mg/L</td><td>Monthly</td></tr> <tr> <td>Faecal Coliform in organisms/100mL</td><td>Monthly</td></tr> </table>                                                                           | Suspended Solids in mg/L | Monthly | pH | Monthly | Dissolved Oxygen mg/L | Monthly | Faecal Coliform in organisms/100mL | Monthly |
| Suspended Solids in mg/L           | Monthly                                                                                                                                                                                                                                                                                                                     |                          |         |    |         |                       |         |                                    |         |
| pH                                 | Monthly                                                                                                                                                                                                                                                                                                                     |                          |         |    |         |                       |         |                                    |         |
| Dissolved Oxygen mg/L              | Monthly                                                                                                                                                                                                                                                                                                                     |                          |         |    |         |                       |         |                                    |         |
| Faecal Coliform in organisms/100mL | Monthly                                                                                                                                                                                                                                                                                                                     |                          |         |    |         |                       |         |                                    |         |
| G3J10                              | All determinations of the quality of contaminants released to waters must be made in accordance with methods prescribed in the <i>Department of Environment and Heritage Water Quality Sampling Manual, 2nd Edition, February 1995</i> , or more recent additions or supplements to that document as such become available. |                          |         |    |         |                       |         |                                    |         |
| G3J11                              | All determinations of the quality of contaminants released must be performed by a person or body acceptable to the administering authority.                                                                                                                                                                                 |                          |         |    |         |                       |         |                                    |         |
| G3J12                              | Records must be kept of the results of all determinations of the quality of contaminants released to waters for a period of at least five (5) years.                                                                                                                                                                        |                          |         |    |         |                       |         |                                    |         |
| G3J13                              | <b>Monitoring of Volume of Release</b><br>The daily quantity of contaminants released must be determined by a method acceptable to the administering authority.                                                                                                                                                             |                          |         |    |         |                       |         |                                    |         |
| G3J14                              | Records must be kept of the results of all determinations of the daily quantity of contaminants released to waters for a period of at least five (5) years.                                                                                                                                                                 |                          |         |    |         |                       |         |                                    |         |
| G3J15                              | All instruments measuring and recording sewage waste flows must be accessible and capable of being read without opening the instrument cabinet.                                                                                                                                                                             |                          |         |    |         |                       |         |                                    |         |
| G3J16                              | The recordings of sewage waste flow must be marked to show the true calendar date and time of day.                                                                                                                                                                                                                          |                          |         |    |         |                       |         |                                    |         |
| G3J17                              | <b>Noise Monitoring</b><br>Monitoring must be undertaken to investigate any complaint of noise nuisance upon receipt of a request from the administering authority to carry out such monitoring.                                                                                                                            |                          |         |    |         |                       |         |                                    |         |
| G3J18                              | The method of measurement and reporting of noise levels must comply with the <i>Department of Environment and Heritage Noise Measurement Manual, second edition, March 1995</i> , or more recent additions or supplements to that document as become available.                                                             |                          |         |    |         |                       |         |                                    |         |
| G3J19                              | The method of measurement and reporting of noise levels must be undertaken by a person or body acceptable to the administering authority.                                                                                                                                                                                   |                          |         |    |         |                       |         |                                    |         |
| G3J20                              | Records must be kept of the results of all monitoring of noise levels and other information required to be recorded in conjunction with such monitoring for a period of at least five (5) years.                                                                                                                            |                          |         |    |         |                       |         |                                    |         |
| G3J21                              | <b>Exception Reporting</b><br>The registered operator of this environmental authority must notify the administering authority in writing of any monitoring result which indicates an exceedance of any environmental authority limit within twenty-eight (28) days of completion of analysis.                               |                          |         |    |         |                       |         |                                    |         |
| G3J22                              | The written notification required by Part 3(J) condition number G3J21 above must include:<br>(a) The full analysis results; and                                                                                                                                                                                             |                          |         |    |         |                       |         |                                    |         |



|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | <p>(b) Details of investigation and corrective actions taken; and</p> <p>(c) Any subsequent analysis.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| G3J23 | <p><b>Monitoring Reporting</b></p> <p>Any data compiled, collected or recorded in compliance with Part 3(J) condition numbers G3J9 and G3J13 shall be supplied to the administering authority on a six (6) monthly basis. These reports shall cover the following periods during the year:</p> <p>(a) 1 January to 30 June; and</p> <p>(b) 1 July to 31 December.</p> <p>Each six (6) monthly Monitoring Report shall be presented as per Part 3(J) condition numbers G3J24, G3J25 and G3J26 and two (2) printed copies shall be delivered to the administering authority within four (4) weeks of the close of each six (6) monthly period.</p>                                                                                                                                                                                                                                                                                                                                                                            |
| G3J24 | <p>Discharge quantity pertaining to the six-monthly period, compiled, collected or recorded in accordance with Part 3(J) condition number G3J13 (Discharge Quantity) shall be presented, including appropriate precipitation data from the sewer catchment:</p> <ol style="list-style-type: none"> <li>1) in a tabular format, showing date of recording and raw data. The table shall be referred to as Table 1; and</li> <li>2) Graphically showing raw data vs time</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| G3J25 | <p>Discharge quality pertaining to the six monthly period, compiled, collected or recorded in accordance with Part 3(J) condition numbers C3J7 and G3J9 (Discharge Quality) shall be presented:</p> <ol style="list-style-type: none"> <li>1) in a tabular format, showing the date and day of fortnightly sampling; raw data; and calculated values for median faecal coliform levels. This table shall be referred to as Table 2;</li> <li>2) Graphically showing data referred to in Part 3(J) condition number G3J25, vs time in a tabular format, showing calculated 80th percentile values for biochemical oxygen demand and the number of exceedances for levels of biochemical oxygen demand specified in Part 3(J) condition number C3J7, using data collected for the respective period. Also required are the maximum and minimum results based upon data contained in Tables 1, and 2, including limits as specified in Part 3(J) condition number C3J7. This table shall be referred to as Table 3.</li> </ol> |
| G3J26 | <p>Data pertaining to the six (6) monthly period, compiled, collected or recorded in accordance with Part 3(J) condition number G5 (bypass of plant effluent) for the six (6) monthly period, shall be presented in a tabular format showing:</p> <ol style="list-style-type: none"> <li>(a) date of commencement of bypass; and</li> <li>(b) duration of bypass (hours); cause of bypass; and</li> <li>(c) total bypass duration for the period (hours); and</li> <li>(d) actions taken in reporting and averting the bypass.</li> </ol> <p>This table shall be referred to as Table 4.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                |



**Part 3(K): Kilcoy STP**

| Environmentally relevant activity                                                                                                                                                   | Locations                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP | Kilcoy Sewage Treatment Plant<br>William Street, KILCOY QLD 4515.<br>Lot 3 RP118370. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site specific conditions of approval

| Agency interest: Water |                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| K3K1                   | Only treated effluent to be released to waters<br>The only contaminants permitted to be released to waters from Lot 3 RP118370 are:<br>(a) treated effluent that has passed through the sewage treatment process; and<br>(b) sewage that has bypassed the sewage treatment process during period where hydraulic flow exceeds three times average dry weather flow (ADWF) if the sewage has been treated by fine screening prior to release. |
| K3K2                   | <b>Release points to waters</b><br>The only location from which a contaminant may be released to waters from Lot 3 RP118370 is through release point W1 to waters described as Sheep Station Creek located at approximately 13 km AMTD.                                                                                                                                                                                                      |
| K3K3                   | <b>Maximum Quantity of Contaminants Released</b><br>The total quantity of contaminants released from release point W1 from Lot 3 RP118370 during any dry weather day must not exceed 600 cubic metres.                                                                                                                                                                                                                                       |
| K3K4                   | <b>Bypass Events</b><br>The holder of this environmental authority must take all reasonable and practicable measures to minimise the occurrence of by-pass events.                                                                                                                                                                                                                                                                           |
| K3K5                   | <b>Sampling and In-situ Monitoring Point for Releases to Water</b><br>Determinations of the quality of contaminants released to water to check conformity with the release quality characteristics specified in Part 2(C) Agency interest: Water of this environmental authority must be undertaken at the sampling and in-situ measurement point described as the outlet prior to discharge into Sheep Station Creek.                       |
| K3K6                   | <b>Sampling and In-situ Monitoring Points Details for Releases to Land</b><br>Determinations of the quality of contaminants released to land to check conformity with the release quality characteristics specified in condition Part 2(C) C3 of this environmental authority must be undertaken at the sampling an in-situ monitoring point described as from the effluent detention channel, prior to irrigation.                          |

|      |                                                                                                                                                                                                                                                                                                                                                            |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| K3K7 | Notwithstanding any other conditions of this environmental authority, the holder of this environmental authority must undertake all reasonable measures to ensure that as large a proportion as is practicable of the treated sewage effluent is reused for worthwhile purposes instead of being released to waters, for example, for irrigation purposes. |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Part 3(L): Kooralbyn STP

| Environmentally relevant activity                                                                                                                                                                              | Locations                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | Kooralbyn Sewage Treatment Plant<br>8-22 Etruscan Road, KOORALBYN QLD 4285.<br>Lot 371 SP238312 and Lot 173 SP238312. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: Water |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| WT3L1                  | All ponds used for the storage or treatment of contaminants, sewage or wastes at or on the authorised place must be constructed, installed and maintained: <ul style="list-style-type: none"> <li>(a) so as to minimise the likelihood of any release of effluent through the bed and banks of the pond to waters (including groundwater); and</li> <li>(b) so that a freeboard of not less than 0.5 metres is maintained at all times except in emergencies; and</li> <li>(c) so as to ensure the stability of the ponds construction.</li> </ul> |
| WT3L2                  | The holder of this environmental authority must implement an effective and appropriate plan for the management of Blue-Green Algae in the effluent treatment and storage lagoon, which details how the holder of this environmental authority will manage the actual and potential environmental impacts resulting from any occurrence of blue-green algae outbreaks.                                                                                                                                                                              |

### Part 3 (M): Lowood STP

| Environmentally relevant activity                                                     | Locations                                                                                        |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| ERA 63 Sewage Treatment 1(b) more than 100 but not more than 1,500EP— (ii) otherwise. | Lowood Sewage Treatment Plant<br>Forest Hill - Fernvale Road LOWOOD QLD 4311.<br>Lot 1 RP138867. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval.

| Agency interest: Water |
|------------------------|
|------------------------|

| Condition number | Condition                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| L3M1             | <b>Only treated effluent to be released to waters</b><br>The only contaminant permitted to be released to waters from Lot 3 on RP138867 is treated effluent that has passed through the sewage treatment process.                                                                                                                                                                                           |
| L3M2             | <b>Release points to waters</b><br>The only location from which a contaminant may be released to waters from Lot 3 on RP138867 is through release point W1 to waters described as the Brisbane River at approximately 140.8 km AMTD.                                                                                                                                                                        |
| L3M3             | <b>Maximum Quantity of Contaminants Released</b><br>The total quantity of contaminants released from release point W1 from Lot 3 on RP138867 during any dry weather day must not exceed 600 cubic metres and in any day must not exceed 1500 cubic metres.                                                                                                                                                  |
| L3M4             | <b>Sampling and In-situ Monitoring Point for Releases to Water</b><br>Determinations of the quality of contaminants released to waters to check conformity with the release quality characteristics specified in Part 2(C) Agency interest: Water of this environmental authority must be undertaken at the sampling and in-situ measurement point described as at the outlet of the chlorine contact tank. |

### Part 3 (N): Oxley Creek STP

| Environmentally relevant activity                                                                                                                                          | Locations                                                                                                                                                                                                                                                        |
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| ERA 63 Sewage treatment (1)(g) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100,000EP              | Oxley Sewage Treatment Plant (EP Limit – 975,000)<br>240 Donaldson Rd, ROCKLEA QLD 4106<br>Lot 818 Plan SL5746, Lot 957 Plan SL7763, Lot 1207 Plan M3117, Lot 1 Plan RP99640, Lot 83 SP220962, Lot 82 SP220962, Lot 2 RP37416, Lot 2 RP99640, Lot 100 SP1622583. |
| ERA 61 Thermal waste reprocessing and treatment (1)(a) thermally reprocessing or treating, in a year, the following quantity of general waste — 5,000t or less             | Oxley Sewage Treatment Plant<br>240 Donaldson Rd, ROCKLEA QLD 4106.<br>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117, Lot 1 RP99640, Lot 83 SP220962, Lot 82 SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640, Lot 100 SP1622583.                                 |
| ERA 61 Thermal waste reprocessing and treatment (2)(a) thermally reprocessing or treating, in a year, the following quantity of category 2 regulated waste— 5,000t or less | Oxley Sewage Treatment Plant<br>240 Donaldson Rd, ROCKLEA QLD 4106.<br>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117, Lot 1 RP99640, Lot 83 SP220962, Lot 82 SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640, Lot 100 SP1622583.                                 |

|                                                                                                                                                                                   |                                                                                                                                                                                                                                           |
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| ERA 61 Thermal waste reprocessing and treatment (3)(a) thermally reprocessing or treating, in a year, the following quantity of category 1 regulated waste—<br>(a) 5,000t or less | Oxley Sewage Treatment Plant<br>240 Donaldson Rd, ROCKLEA QLD 4106.<br>Lot 818 SL5746, Lot 957 SL7763, Lot 1207 M3117,<br>Lot 1 RP99640, Lot 83 SP220962, Lot 82<br>SP220962, Lot 2 on Plan RP37416, Lot 2 RP99640,<br>Lot 100 SP1622583. |
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The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: Water |                                                                                                                                                                                                        |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                              |
| WT3N1                  | Effluent must only be released from release point W2 (Part 2(B) Table 1) when the hydraulic capacity of W1 is exceeded or when effluent cannot otherwise be discharged through W1 (Part 2(B) Table 1). |

| Agency interest: General |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| Condition number         | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| G3N1                     | The <b>Demonstration Pyrolysis Plant (DPP)</b> trial must be conducted in accordance with the following limitations: <ul style="list-style-type: none"> <li>a) The trial can run for a maximum period of 24 months from the commencement date of the trial;</li> <li>b) Within 10 business days of the commencement of the trial, the holder of this environmental authority must notify the administering authority in writing that the trial has commenced; and</li> <li>c) A post-trial report must be submitted to the <b>administering authority</b> within 60 days of completion of the trial.</li> </ul>                                                                                                                                                                                                                                     |
| G3N2                     | Operation of the <b>activity</b> must cease if: <ul style="list-style-type: none"> <li>a) the retort temperature drops below 400°C; or</li> <li>b) the afterburner temperature drops below 1100 °C; or</li> <li>c) the afterburner residence time is less than 2 seconds.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| G3N3                     | A <b>DPP</b> post-trial report required by condition G3N1 must include at least the following: <ul style="list-style-type: none"> <li>a) A description of the trial process, including gasifier unit operating conditions during the trial;</li> <li>b) A description of the type and total quantity of wastes processed during the trial;</li> <li>c) A description of waste feed rate;</li> <li>d) A description of test methods and the Quality Assurance and Quality Control procedures adopted during the monitoring program required by condition A3N4;</li> <li>e) A summary of all results collected during the trial as part of the air emissions monitoring program required by condition A3N4. Contaminant concentrations must be presented at standard temperature and pressure and each contaminant result must include the</li> </ul> |

|                               | <p>relevant mass emission rate, exit velocity, volume flow rate and temperature at exit;</p> <p>f) An interpretation of the results collected under condition A3N4 including a comparison with relevant trigger limits described in condition A3N4; and</p> <p>g) An assessment of the results of collected under condition A3N4 against the air emission limits described in the European Union's Directive (2010/75/EC) on industrial emissions.</p> |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| G3N4                          | The post-trial report required by condition G3N1 must be completed by an <b>appropriately qualified person</b> .                                                                                                                                                                                                                                                                                                                                       |
| <b>Agency interest: Waste</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Condition number              | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| W3N1                          | <p>The <b>activity</b> must only accept the following wastes:</p> <ul style="list-style-type: none"> <li>a) tyres;</li> <li>b) green waste;</li> <li>c) municipal solid waste;</li> <li>d) sewage wastes;</li> <li>e) plastic polymer waste; and</li> <li>f) food and <b>organic waste</b>.</li> </ul>                                                                                                                                                 |
| W3N2                          | No more than 20m <sup>3</sup> of waste is permitted be held on site in relation to the <b>DPP</b> trial activity at any time.                                                                                                                                                                                                                                                                                                                          |
| W3N3                          | All waste must be stored within a <b>secondary containment system</b> .                                                                                                                                                                                                                                                                                                                                                                                |
| W3N4                          | <b>Incompatible wastes</b> must not be mixed in the same container or waste storage area.                                                                                                                                                                                                                                                                                                                                                              |
| <b>Agency interest: Air</b>   |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Condition number              | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| A3N1                          | RP1 and RP2 must be monitored independently (using isokinetic sampling) as required by condition A3N4 (Table 1).                                                                                                                                                                                                                                                                                                                                       |
| A3N2                          | <p>Monitoring of the following must be undertaken at <b>RP1</b> and <b>RP2</b> as required by condition A3N4 (Table 1), when the <b>DPP</b> is operating:</p> <ul style="list-style-type: none"> <li>a) afterburner temperature and residence time;</li> <li>b) gasifier temperature; and</li> <li>c) stack flue gas concentration of oxygen, NO<sub>2</sub>, SO<sub>2</sub> and CO.</li> </ul>                                                        |
| A3N3                          | Monitoring must be conducted in accordance with the notes and associated requirements prescribed incondition A3N4.                                                                                                                                                                                                                                                                                                                                     |
| A3N4                          | <p><b>Contaminants</b> must only be released to air from the point sources listed in <i>Table 1 – Point source air trigger limits</i> and in accordance with the notes and associated requirements.</p> <p><b>Table 1 – Point source air trigger limits</b></p>                                                                                                                                                                                        |

|  | Release point                                                                                               | Minimum release height above ground (metres) | Minimum velocity (m/sec) | Contaminant released                                       | Trigger limit (see Note 1)                          | Monitoring frequency                                                                                                                                                              |
|--|-------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------|------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | Release point (RP) 1 - Stack serving LPG combustion gasses generated from operating of the pyrolysis plant. | 8                                            | 15                       | Carbon Monoxide (CO)                                       | 150 mg/ Nm <sup>3</sup> at 3% O <sub>2</sub>        | Annually                                                                                                                                                                          |
|  |                                                                                                             |                                              |                          | Oxides of Nitrogen (as NO <sub>2</sub> )                   | 350 mg/ Nm <sup>3</sup> at 3% O <sub>2</sub>        |                                                                                                                                                                                   |
|  | Release point (RP) 2 - Stack serving treated process gasses generated from pyrolysis in the retort.         | 8                                            | 15                       | Total Solid Particles                                      | 30 mg/ Nm <sup>3</sup>                              | Continuous monitoring of NO <sub>2</sub> , SO <sub>2</sub> and CO during every <b>feedstock trial</b> .<br><br>One continuous air sample per <b>feedstock trial</b> (see Note 1). |
|  |                                                                                                             |                                              |                          | Carbon Monoxide                                            | 100 mg/ Nm <sup>3</sup>                             |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Oxides of Nitrogen (as NO <sub>2</sub> )                   | 400 mg/ Nm <sup>3</sup>                             |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Sulphur Dioxide (SO <sub>2</sub> )                         | 200 mg/ Nm <sup>3</sup>                             |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Hydrogen Chloride (HCl)                                    | 60 mg/ Nm <sup>3</sup>                              |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Hydrogen Fluoride (HF)                                     | 4 mg/ Nm <sup>3</sup>                               |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Total Volatile Organic Compounds (as n-propane equivalent) | 20 mg/ Nm <sup>3</sup>                              |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Cadmium and its compounds (as Cd)                          | 0.05 mg/ Nm <sup>3</sup>                            |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Mercury and its compounds (as Hg)                          | 0.05 mg/ Nm <sup>3</sup>                            |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Total Heavy Metals                                         | 0.5 mg/Nm <sup>3</sup> (sampling period of 2 hours) |                                                                                                                                                                                   |
|  |                                                                                                             |                                              |                          | Dioxins and furans (I-TEQ for PCDDs and PCDFs,             | 0.1 mg/Nm <sup>3</sup> (sampling period of 4 hours) |                                                                                                                                                                                   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |                                                          |                                                  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  | including half LOD)                                      |                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  | Polycyclic Aromatic Hydrocarbons (PAH) (see Note 2)      | No limit nominated                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  | PFAS extended suite containing 28 compounds (see Note 3) | No limit nominated (sampling period 3 - 4 hours) |  |
| <p><b>Note 1:</b> All concentrations limits for the stack serving the treated process gases (100% compliance) refer to an 11% O<sub>2</sub> reference level, and must be averaged over the sample period of at least 30 minutes except for dioxins and furans, heavy metals, and PFAS, that refer to a specific sampling period.</p> <p><b>Note 2:</b> The Polycyclic Aromatic Hydrocarbons (PAH) limit refers to the total of the 16 priority pollutants listed by the United States EPA, namely, Naphthalene, Acenaphthylene, Acenaphthene, Fluorene, Phenanthrene, Anthracene, Fluoranthene, Pyrene, Benz(α)anthracene, Chrysene, Benzo(β)fluoranthene, Benzo(k)fluoranthene, Benzo(α)pyrene, Indeno[123cd]pyrene, Dibenz[ah]anthracene and Benzo[ghi]perylene, expressed as Benzo(α)pyrene equivalents, using the potency equivalence factors specified by the World Health Organisation.</p> <p><b>Note 3:</b> PFAS must be quantified by applying the Total Oxidisable Precursor Analysis (TOPA), to provide analysis of PFAS extended suite of 28 compounds. In order to determine PFAS concentrations, you must analyse the PFAS extended suite containing 28 compounds from at least the following sources:</p> <ul style="list-style-type: none"> <li>a) Sewage sludge used in the trial, and</li> <li>b) Stack emissions during the selected trial where PFAS emissions are expected to be maximum.</li> </ul> <p><b>Associated requirements</b></p> <ol style="list-style-type: none"> <li>1) The release of contaminants from a point source must be directed vertically upwards without any impedance or hindrance;</li> <li>2) Monitoring must be undertaken during a release and at the authorised release points, frequency and for the contaminants specified in the above table;</li> <li>3) Monitoring must be undertaken when emissions are expected to be representative of actual operating conditions for the sample period;</li> <li>4) All monitoring devices must be effectively calibrated and maintained in accordance with the manufacturer's instructions and Australian and international standards;</li> <li>5) Air Monitoring must be in accordance with the current edition of the administering authority's Air Quality Sampling Manual and must also comply with the Australian Standard AS 4323.1 - 1995 "Stationary source emissions Method 1: Selection of sampling positions". If monitoring requirements are not described in the department's Air Quality</li> </ol> |  |  |  |                                                          |                                                  |  |

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|      | <p>Sampling Manual, monitoring protocols must be in accordance with a method as approved by New South Wales EPA, Victorian EPA or United States EPA;</p> <p>6) All air emission stack monitoring must be conducted by an experienced person or body which holds current National Association of Testing Authorities (NATA); and</p> <p>7) During every sampling period the following additional information must be gathered:</p> <ul style="list-style-type: none"> <li>i) gas velocity and volume flow rate;</li> <li>ii) temperature and oxygen content;</li> <li>iii) water vapour concentration; and</li> <li>iv) <b>DPP</b> throughput rate at the time of sampling.</li> </ul>                                                                                                                                                |
| A3N5 | <p>If the trigger limits identified in the monitoring program required by condition A3N4 are exceeded the operator of the activity must:</p> <ul style="list-style-type: none"> <li>a) notify the <b>administering authority</b> of the exceedance within 24 hours of becoming aware of the exceedance; and</li> <li>b) within 24 hours of becoming aware of the exceedance, or within another timeframe as agreed to in writing by the <b>administering authority</b>, implement actions to: <ul style="list-style-type: none"> <li>i. mitigate or manage any environmental harm caused, or likely to be caused, by the exceedance; and</li> <li>ii. reduce the concentration of the quality characteristic subject to the exceedance to a concentration in emissions that is at or below the trigger limit.</li> </ul> </li> </ul> |
| A3N6 | <p>Only liquified petroleum gas (LPG) is permitted to be used as a fuel for to operate the <b>Demonstration Pyrolysis Plant (DPP)</b>.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

### Part 3(O): Rosewood STP

| Environmentally relevant activity                                                                                                                                                   | Locations                                                                                                 |
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| ERA 63 Sewage treatment (1)(c) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 1,500 but not more than 4,000EP | Rosewood Sewage Treatment Plant<br>55-69 Rosewood-Warrill View Road ROSEWOOD<br>QLD 4340. Lot 1 RP129830. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: General |                                                                                                                                                                                                                                                                                                                                                  |
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| Condition number         | Condition                                                                                                                                                                                                                                                                                                                                        |
| G3O1                     | <p>Activities conducted under this environmental authority must not be conducted contrary to any of the following limitations:</p> <ul style="list-style-type: none"> <li>(a) Inflows must not exceed the peak design capacity of three times the <b>Design Average Dry Weather Flow (DADWF)</b> of 800kL on any dry weather day; and</li> </ul> |



|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|      | <p>(b) Inflows up to and including three times the DADWF must receive the standard treatment processes of the plant; and</p> <p>(c) Inflows greater than three times DADWF may <b>bypass</b> the standard treatment processes of the plant.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| G302 | All reasonable and practicable <b>measures</b> must be taken to prevent the likelihood of environmental harm being caused.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| G303 | Any breach of a condition of this environmental authority, with the exception of breaches described in Part 3(O) condition G304 must be reported to the <b>administering authority</b> as soon as practicable, or at most, within 24 hours of becoming aware of the breach. Records must be kept including full details of the breach and any subsequent actions undertaken.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| G304 | The holder of this environmental authority must notify the <b>administering authority</b> in writing of any monitoring result that indicates an exceedance of or non-compliance with any approval limit within 28 days of completion of analysis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| G305 | All information and records required by the conditions of this environmental authority must be kept for a minimum of five years with the exception of environmental monitoring results which must be kept until surrender of this environmental authority. All information and records required by the conditions of this environmental authority must be provided to the <b>administering authority</b> upon request and in the format requested.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| G306 | An <b>appropriately qualified person(s)</b> must monitor, record and interpret all parameters that are required to be monitored by this environmental authority and in the manner specified by this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| G307 | A receiving environment monitoring program (REMP) must be designed and implemented by <b>appropriately qualified persons</b> to monitor the effects of the activity on the aquatic values on <b>waters</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| G308 | <p>The receiving environment monitoring program required by Part 3(O) condition G307, must include at least the following:</p> <ul style="list-style-type: none"> <li>(a) description of potentially affected receiving <b>waters</b> including key communities and background water quality characteristics based on accurate and reliable monitoring data that takes into consideration any temporal variation (e.g. seasonality); and</li> <li>(b) description of applicable <b>environmental values</b> and water quality objectives to be achieved; and</li> <li>(c) any relevant reports prepared by other governmental or professional research organisations that relate to the receiving environment within which the receiving environment monitoring program is proposed; and</li> <li>(d) water quality targets within the receiving environment to be achieved, and clarification of contaminant concentrations or levels indicating adverse environmental impacts during the monitoring program<sup>1</sup>.</li> </ul> <p>Alternatively, receiving environment monitoring program compliance may be achieved by the holder of this environmental authority becoming and remaining a "contributing member" in regional studies of water quality and ecosystem health which are endorsed by the <b>administering authority</b>.</p> <p><sup>1</sup>The monitoring program should be developed using the Department's Receiving Environment Monitoring Program Guideline (EM1260) 2014 or later version.</p> |
| G309 | All analyses required under this environmental authority must be carried out by a laboratory that                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

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|                             | has National Association of Testing Authorities ( <b>NATA</b> ) certification, or an equivalent certification, for such analyses. The only exception to this condition is for <i>in situ</i> monitoring of pH, dissolved oxygen and chlorine.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| G3O10                       | An annual monitoring report must be prepared and submitted to the <b>administering authority</b> by 30 November each year, for the preceding financial year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| G3O11                       | <b>You</b> must record the following details for all environmental <b>complaints</b> received: <ul style="list-style-type: none"> <li>(a) date and time complaint was received; and</li> <li>(b) name and contact details of the complainant; and</li> <li>(c) nature of the complaint; and</li> <li>(d) investigations undertaken; and</li> <li>(e) conclusions formed; and</li> <li>(f) actions taken.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                            |
| G3O12                       | When required by the <b>administering authority</b> , monitoring must be undertaken in the manner prescribed by the <b>administering authority</b> to investigate a <b>complaint</b> not considered by the administering authority to be frivolous or vexatious, of <b>environmental nuisance</b> arising from the <b>activity</b> . The monitoring results must be provided to the <b>administering authority</b> upon request.                                                                                                                                                                                                                                                                                                                                                                                                               |
| G3O13                       | The activity must be undertaken in accordance with written procedures that: <ol style="list-style-type: none"> <li>1. identify potential risks to the environment from the <b>activity</b> during routine operations, closure and an emergency; and</li> <li>2. establish and maintain control <b>measures</b> that minimise the potential for environmental harm; and</li> <li>3. ensure plant, equipment and <b>measures</b> are maintained in a proper and effective condition; and</li> <li>4. ensure plant, equipment and <b>measures</b> are operated in a proper and effective manner; and</li> <li>5. ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li> <li>6. ensure that reviews of environmental performance are undertaken at least annually</li> </ol> |
| G3O14                       | Chemicals and fuels in containers of greater than 15 litres must be stored within a <b>secondary containment system</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| G3O15                       | Other than as permitted by this environmental authority, the <b>release of a contaminant into the environment</b> must not occur.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Agency interest: Air</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Condition number</b>     | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| A3O1                        | Odours or airborne contaminants must not cause <b>environmental nuisance</b> at a <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| Agency interest: Water        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         |         |                                        |                                         |                     |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|----------------------------------------|-----------------------------------------|---------------------|---------------------------|----------------------|---------|---------|----------------------------------------|-----------------------------------------|---------------------|-------------|---------|---|----|----|----|---|--------------|---------|-----|-----|---|---|---|-------------------------|---------|---|---|---|---|---|------------------------------|---------|---|-------|---|---|---|-------------------------|---------|---|----|----|----|---|-------------------------------|---------|---|-----|---|---|---|-----------------------|-------------------------------------|---|---|---|---|---|-------------------------|-------------------------------------|---|---|---|---|---|
| Condition number              | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |         |         |                                        |                                         |                     |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| WT3O1                         | <p>The only contaminants to be released to surface waters, excluding bypass releases covered by water Part 3(O) conditions WT3O4 and WT3O5 are:</p> <p>Treated effluent from the Rosewood Sewage Treatment Plant to waters described as Western Creek at W2 in the approved plans in ATTACHMENT G: Aerial Photo of Rosewood STP and Release Point W1 Outfall to Brisbane River at approximately 1.5 AMTD.</p> <p>These releases are to be in accordance with <i>Part 3(O) Table 1 — Surface water release limits</i>, and the associated requirements.</p> <p><b>Part 3 (O) Table 1 - Surface water release limits</b></p> <table> <tr> <th>Quality Indicator (units)</th><th>Monitoring frequency</th><th>Minimum</th><th>Maximum</th><th>Long term 80th percentile<sup>5</sup></th><th>Short term 80th percentile<sup>5</sup></th><th>Monitoring Location</th></tr> <tr> <td>BOD5 (mg/L)</td><td>Monthly</td><td>-</td><td>40</td><td>20</td><td>30</td><td>6</td></tr> <tr> <td>pH (pH unit)</td><td>Monthly</td><td>6.5</td><td>8.5</td><td>-</td><td>-</td><td>6</td></tr> <tr> <td>Dissolved Oxygen (mg/L)</td><td>Monthly</td><td>2</td><td>-</td><td>-</td><td>-</td><td>7</td></tr> <tr> <td>Escherichia coli (cfu/100mL)</td><td>Monthly</td><td>-</td><td>1,000</td><td>-</td><td>-</td><td>6</td></tr> <tr> <td>Suspended solids (mg/L)</td><td>Monthly</td><td>-</td><td>60</td><td>30</td><td>40</td><td>6</td></tr> <tr> <td>Free Chlorine Residual (mg/L)</td><td>Monthly</td><td>-</td><td>0.7</td><td>-</td><td>-</td><td>6</td></tr> <tr> <td>Total Nitrogen (mg/L)</td><td>Annual Mass Load (dry weather (kg))</td><td>-</td><td>-</td><td>-</td><td>-</td><td>6</td></tr> <tr> <td>Total Phosphorus (mg/L)</td><td>Annual Mass Load (dry weather (kg))</td><td>-</td><td>-</td><td>-</td><td>-</td><td>6</td></tr> </table> <p><b>Associated monitoring requirements</b></p> <ol style="list-style-type: none"> <li>COD may be monitored as an alternative to BOD5 once a reliable correlation has been determined through analysis of a minimum number of 24 wastewater samples over a minimum period of 12 months and with the agreement of the administering authority.</li> <li>Indicators for TN and TP may be done as 24 hour composite samples.</li> <li>Annual Mass Load/Volume must be calculated on a rolling weekly basis.</li> <li>Limits for free chlorine residual and total chlorine concentrations are set considering potential toxicity to the</li> </ol> |         |         |                                        |                                         |                     | Quality Indicator (units) | Monitoring frequency | Minimum | Maximum | Long term 80th percentile <sup>5</sup> | Short term 80th percentile <sup>5</sup> | Monitoring Location | BOD5 (mg/L) | Monthly | - | 40 | 20 | 30 | 6 | pH (pH unit) | Monthly | 6.5 | 8.5 | - | - | 6 | Dissolved Oxygen (mg/L) | Monthly | 2 | - | - | - | 7 | Escherichia coli (cfu/100mL) | Monthly | - | 1,000 | - | - | 6 | Suspended solids (mg/L) | Monthly | - | 60 | 30 | 40 | 6 | Free Chlorine Residual (mg/L) | Monthly | - | 0.7 | - | - | 6 | Total Nitrogen (mg/L) | Annual Mass Load (dry weather (kg)) | - | - | - | - | 6 | Total Phosphorus (mg/L) | Annual Mass Load (dry weather (kg)) | - | - | - | - | 6 |
| Quality Indicator (units)     | Monitoring frequency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Minimum | Maximum | Long term 80th percentile <sup>5</sup> | Short term 80th percentile <sup>5</sup> | Monitoring Location |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| BOD5 (mg/L)                   | Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -       | 40      | 20                                     | 30                                      | 6                   |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| pH (pH unit)                  | Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6.5     | 8.5     | -                                      | -                                       | 6                   |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| Dissolved Oxygen (mg/L)       | Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2       | -       | -                                      | -                                       | 7                   |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| Escherichia coli (cfu/100mL)  | Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -       | 1,000   | -                                      | -                                       | 6                   |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| Suspended solids (mg/L)       | Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -       | 60      | 30                                     | 40                                      | 6                   |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| Free Chlorine Residual (mg/L) | Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -       | 0.7     | -                                      | -                                       | 6                   |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| Total Nitrogen (mg/L)         | Annual Mass Load (dry weather (kg))                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -       | -       | -                                      | -                                       | 6                   |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |
| Total Phosphorus (mg/L)       | Annual Mass Load (dry weather (kg))                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -       | -       | -                                      | -                                       | 6                   |                           |                      |         |         |                                        |                                         |                     |             |         |   |    |    |    |   |              |         |     |     |   |   |   |                         |         |   |   |   |   |   |                              |         |   |       |   |   |   |                         |         |   |    |    |    |   |                               |         |   |     |   |   |   |                       |                                     |   |   |   |   |   |                         |                                     |   |   |   |   |   |

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                               | <p>receiving waters.</p> <p>5. Sampling must be in accordance with the Water Quality Sampling Manual and all monitoring devices must be effectively calibrated and maintained.</p> <p>6. Rosewood STP Monitoring location is at the outlet from the chlorine detention tanks.</p> <p>7. Rosewood STP Monitoring location for dissolved oxygen is at the outlet from the energy dissipation flume.</p> <p><u>Advice</u></p> <p>Enterococci counts are the recommended pathogen indicator for assessing potential risks to recreational water. Limits should be set based on the level of recreational use of receiving waters - either primary or secondary recreation. E.coli counts may be more relevant for small plants where recreational use in receiving waters is unlikely</p> |
| WT3O2                         | Monitoring of contaminant releases to <b>waters</b> excluding <b>bypass</b> releases covered by Part 3(O) conditions WT3O4, WT3O5 and WT3O6 must be undertaken in accordance with <i>Part 3(O) Table 1 —Surface water release limits</i> and the associated monitoring requirements, and records of the results must be kept.                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| WT3O3                         | In addition to Part 3(O) condition WT3O1, the release to <b>waters</b> must not produce any slick or other visible evidence of oil or grease, nor contain visible floating oil, grease, scum, litter or other visually objectionable matter.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| WT3O4                         | <b>Bypass</b> releases must be screened prior to being released.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| WT3O5                         | The <b>administering authority</b> must be notified within 24 hours of any <b>bypass</b> release ceasing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| WT3O6                         | <p>The following details must be recorded in relation to each <b>bypass</b> release:</p> <p>(a) the start time, date and duration of the release; and</p> <p>(b) the estimated volume of the <b>bypass</b> release; and</p> <p>(c) the level of treatment at the sewage treatment plant prior to discharge; and</p> <p>(d) the cause of the release; and</p> <p>(e) any monitoring of the water quality released.</p>                                                                                                                                                                                                                                                                                                                                                                 |
| WT3O7                         | Contaminants must not be released to <b>groundwater</b> or at a location where they are likely to release to <b>groundwater</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Agency interest: Noise</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| N3O1                          | Noise generated by the <b>activity</b> must not cause <b>environmental nuisance</b> to any <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Agency interest: Land</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| L3O1                          | The only contaminants allowed to be release to land are treated effluent from the Rosewood Sewage Treatment Plant within the defined Landscaped Irrigation Area in the Approved Plans in Attachment H Figure 2 and in accordance with <i>Part 3(O) Table 2 - Treated effluent release limits to irrigation area</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

**Part 3(O) Table 2 - Treated effluent release limits to irrigation area.**

| Quality Indicator (units)     | Monitoring frequency | Minimum | Maximum | Long term 80th percentile <sup>5</sup> | Short term 80th percentile <sup>5</sup> | Monitoring Location |
|-------------------------------|----------------------|---------|---------|----------------------------------------|-----------------------------------------|---------------------|
| BOD5 (mg/L)                   | Monthly              | -       | 40      | 20                                     | 30                                      | 6                   |
| pH (pH unit)                  | Monthly              | 6.5     | 8.5     | -                                      | -                                       | 6                   |
| Dissolved Oxygen (mg/L)       | Monthly              | 2       | -       | -                                      | -                                       | 7                   |
| Escherichia coli (cfu/100mL)  | Monthly              | -       | 1,000   | -                                      | -                                       | 6                   |
| Suspended solids (mg/L)       | Monthly              | -       | 60      | 30                                     | 40                                      | 6                   |
| Total Nitrogen <sup>4</sup>   | Monthly              | -       | -       | -                                      | -                                       | 6                   |
| Total Phosphorus <sup>4</sup> | Monthly              | -       | -       | -                                      | -                                       | 6                   |

**Associated requirements**

1. Monitoring must be in accordance with the administering authority's Water Quality Sampling Manual and all monitoring devices must be effectively calibrated and maintained.
2. Monitoring must be undertaken when treated sewage effluent is being irrigated, unless irrigation has ceased for longer than the relevant parameters specified minimum frequency (e.g. if TSS was only required to be monitored once a week, then a TSS sample would not be required after the first week following cessation of the release).
3. BOD and Total Suspended Solids are about determining that the plant is achieving design outputs.
4. Indicators for TN and TP are recommended to be done as grab samples.
5. Enterococci counts are the recommended pathogen indicator for assessing potential risks to recreational water, E. coli counts may be more relevant for land irrigation where recreation is unlikely.
6. Rosewood STP Monitoring location is at the outlet from the chlorine detention tank.
7. Rosewood STP Monitoring location for dissolved oxygen is at the outlet of the energy dissipation flume.

L3O2

Treated effluent released to land must be done in accordance with documentation that ensures:

- (a) drainage to groundwater and subsurface flows of contaminants to surface waters are prevented; and
- (b) surface pondage and run-off of effluent is prevented; and
- (c) degradation of soil structure is minimised; and
- (d) soil sodicity and the build-up of nutrients and heavy metals in the soil and subsoil are minimised; and
- (e) spray drift or overspray does not carry beyond effluent disposal areas; and
- (f) effluent disposal areas are maintained with an appropriate crop in a viable state for transpiration and nutrient uptake; and
- (g) sufficient buffer zones are maintained between irrigation sites and sensitive environmental receptors.

|                               |                                                                                                                                                        |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| L3O3                          | When weather conditions or soil conditions preclude the release of treated sewage effluent to land, effluent must not be irrigated to land.            |
| L3O4                          | Treated sewage effluent may be removed from the site and used for an alternate purpose, with the written consent of any third party involved.          |
| <b>Agency interest: Waste</b> |                                                                                                                                                        |
| <b>Condition number</b>       | <b>Condition</b>                                                                                                                                       |
| W3O1                          | All waste generated in carrying out the <b>activity</b> must be lawfully reused, recycled or removed to a facility that can lawfully accept the waste. |

### Part 3(P): Sandgate STP

| Environmentally relevant activity                                                                                                                                                       | Locations                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(f) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 50,000 but not more than 100,000EP. | Sandgate Sewage Treatment Plant<br>Bicentennial Road, BOONDALL QLD 4034.<br>Lot 1 RP63707. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval.

|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                        |                |                                          |                |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------|------------------------------------------|----------------|
| <b>Agency interest: Water</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                        |                |                                          |                |
| <b>Condition number</b>                  | <b>Condition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                        |                |                                          |                |
| WT3P1                                    | Effluent must only be released from release point W2 (Part 2(B) Table 1) when the hydraulic capacity of W1 is exceeded or when effluent cannot otherwise be discharged through W1 (Part 2(B) Table 1).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                        |                |                                          |                |
| WT3P2                                    | <p>For the annual reporting period the total mass load of total nitrogen and total phosphorus release must be less than the limits specified in Part 3(P) <i>Table 1 – Mass Load Limits for Total Nitrogen and Total Phosphorus</i>.</p> <p style="text-align: center;"><b>Part 3(P) Table 1 – Mass Load Limits for Total Nitrogen and Total Phosphorus</b></p> <table border="1" style="width: 100%;"> <tr> <td>Total Nitrogen Mass Load Release Limit</td><td>45,825 kg/year</td></tr> <tr> <td>Total Phosphorus Mass Load Release Limit</td><td>18,250 kg/year</td></tr> </table> <p><b>Associated requirements</b></p> <p>Total nitrogen and total phosphorus annual mass loads are to be calculated as follows:</p> <ul style="list-style-type: none"> <li>Annual <b>TN</b> Mass Load (kg) = Annual <b>TN</b> Mass Load (kg) = Yearly sum of Daily Release Volume (ML) for all dry weather days/ the number of dry weather days x 365 x Yearly Median dry weather TN Concentration (mg/L).</li> <li>Annual <b>TP</b> Mass Load (kg) = Yearly sum of Daily Release Volume (ML) for all dry weather days/ the number of dry weather days x 365 x Yearly Median dry weather <b>TP</b></li> </ul> | Total Nitrogen Mass Load Release Limit | 45,825 kg/year | Total Phosphorus Mass Load Release Limit | 18,250 kg/year |
| Total Nitrogen Mass Load Release Limit   | 45,825 kg/year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                        |                |                                          |                |
| Total Phosphorus Mass Load Release Limit | 18,250 kg/year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                        |                |                                          |                |

|  |                       |
|--|-----------------------|
|  | Concentration (mg/L). |
|--|-----------------------|

### Part 3 (Q): Toogoolawah STP

| Environmentally relevant activity                                                                                                                                                                              | Locations                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| ERA 63 Sewage treatment (1)(b)(ii) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 100 but not more than 1,500EP— otherwise - no IT or IR | Toogoolawah Sewage Treatment Plant<br>Lot 1 RP135864. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                        |       |    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------|----|----------|
| Condition number                                                                                                                                                                                                | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |       |    |          |
| M3Q1                                                                                                                                                                                                            | <b>Application of treated effluent</b><br>All effluent from the maturation ponds must be applied to the vetiver plantation area.                                                                                                                                                                                                                                                                                                                             |                        |       |    |          |
| M3Q2                                                                                                                                                                                                            | Effluent must not be applied to land at a rate, or in a manner, that will cause contamination of groundwater, or cause releases of effluent from the vetiver plantation area, in dry weather.                                                                                                                                                                                                                                                                |                        |       |    |          |
| M3Q3                                                                                                                                                                                                            | <b>Vetiver Plantation Area Monitoring Program</b><br>The holder of this environmental authority must develop and implement a program to monitor soil and groundwater in the vetiver plantation area in accordance with Part 3(Q) condition M3Q6.                                                                                                                                                                                                             |                        |       |    |          |
| M3Q4                                                                                                                                                                                                            | The holder of this environmental authority must submit to the administering authority a report with every second annual monitoring report on the monitoring program, including an assessment of the impact and sustainability of the application of treated effluent to the vetiver plantation area. This report shall include an interpretation of the results and conclusions by an appropriately qualified person in the field of effluent land disposal. |                        |       |    |          |
| M3Q5                                                                                                                                                                                                            | The vetiver grass plantation area must be bunded to exclude stormwater from entering the area and to minimise stormwater runoff being released from the area.                                                                                                                                                                                                                                                                                                |                        |       |    |          |
| M3Q6                                                                                                                                                                                                            | <b>Soil Monitoring</b><br>At not greater than 2 yearly intervals, the holder of this environmental authority must take representative samples of the soil and subsoil from 2 sites within the vetiver grass plantation area and from 1 site outside of the plantation area, and analyse the sample for the quality characteristics specified in Part 3(Q) Table 1 — Soil Monitoring — Toogoolawah STP.                                                       |                        |       |    |          |
| <p style="text-align: center;"><b>Part 3(Q) Table 1 — Soil Monitoring — Toogoolawah STP</b></p> <table> <tr> <th>QUALITY CHARACTERISTIC</th><th>UNITS</th></tr> <tr> <td>pH</td><td>pH scale</td></tr> </table> |                                                                                                                                                                                                                                                                                                                                                                                                                                                              | QUALITY CHARACTERISTIC | UNITS | pH | pH scale |
| QUALITY CHARACTERISTIC                                                                                                                                                                                          | UNITS                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |       |    |          |
| pH                                                                                                                                                                                                              | pH scale                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                        |       |    |          |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|       | Exchangeable Sodium Percentage (ESP)                                                                                                                                                                                                                                                                                                                                                                                                     | % Na      |
|       | Exchangeable Cations                                                                                                                                                                                                                                                                                                                                                                                                                     | meq/100 g |
|       | Total Cations                                                                                                                                                                                                                                                                                                                                                                                                                            | meq/100 g |
|       | Specific Conductance or electrical conductivity                                                                                                                                                                                                                                                                                                                                                                                          | µS/cm     |
|       | Total Nitrogen                                                                                                                                                                                                                                                                                                                                                                                                                           | mg/kg     |
|       | Phosphorous (extractable)                                                                                                                                                                                                                                                                                                                                                                                                                | mg/kg     |
|       | Potassium (exchangeable)                                                                                                                                                                                                                                                                                                                                                                                                                 | meq/100 g |
|       | Total Calcium (exchangeable)                                                                                                                                                                                                                                                                                                                                                                                                             | meq/100 g |
|       | Total Chloride                                                                                                                                                                                                                                                                                                                                                                                                                           | mg/kg     |
|       | Total Magnesium (exchangeable)                                                                                                                                                                                                                                                                                                                                                                                                           | meq/100 g |
|       | Total Sodium (exchangeable)                                                                                                                                                                                                                                                                                                                                                                                                              | meq/100 g |
| M3Q7  | <b>Only treated effluent to be released to waters</b><br>The only contaminant permitted to be released to waters from Lot 1 RP135864 is treated effluent that has passed through the sewage treatment process.                                                                                                                                                                                                                           |           |
| M3Q8  | <b>Release points to waters</b><br>The only location from which a contaminant may be released to waters from Lot 1 on Plan RP135864 is to a table drain, downslope of the vetiver plantation, discharging into a tributary of Cressbrook Creek at release point W1.                                                                                                                                                                      |           |
| M3Q9  | <b>Maximum Quantity of Contaminants Released</b><br>The total quantity of effluent released from release point W1 from Lot 1 on Plan RP135864 during any wet weather day must not exceed 1100 cubic metres, and must be monitored from the overflow location at the edge of the vetiver plantation area.                                                                                                                                 |           |
| M3Q10 | There must be no release of contaminates to release point W1 on a dry weather day.                                                                                                                                                                                                                                                                                                                                                       |           |
| M3Q11 | <b>Sampling and In-situ Monitoring Point for Releases to Water</b><br>Determinations of the quality of contaminants released to water to check conformity with the release quality characteristics specified in Part 2(C) Agency interest: Water of this environmental authority must be undertaken at the sampling and in-situ measurement point described as outlets prior to discharge into a tributary of Cressbrook Creek.          |           |
| M3Q12 | The holder of this environmental authority must monitor effluent quality during release events to waters. For release events that last longer than 3 days, such monitoring must occur at intervals of no greater than 3 days.                                                                                                                                                                                                            |           |
| M3Q13 | The Site Based Management Plan for the approved place required under Part 2(C) condition AC5 should include: <ul style="list-style-type: none"> <li>(a) effluent application rates and frequency of applications;</li> <li>(b) harvesting procedures and program;</li> <li>(c) soil and groundwater monitoring programs;</li> <li>(d) wet weather inspection procedures;</li> <li>(e) effluent release monitoring procedures;</li> </ul> |           |



|       |                                                                                                                                                                                                                                                                                                                                                                                            |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | (f) pump maintenance programs; and<br>(g) a plan to manage Blue-Green algae.                                                                                                                                                                                                                                                                                                               |
| M3Q14 | <b>Management of Blue-Green Algae</b><br>The holder of this environmental authority must implement an effective and appropriate Plan for the Management of Blue-Green Algae for the effluent lagoons, which details how the holder of this environmental authority will manage the actual and potential environmental impacts resulting from any occurrence of blue-green algae outbreaks. |
| M3Q15 | The Management Plan for Blue-Green Algae must address at least the following matters:<br>(a) weekly inspection to detect the presence of any bloom;<br>(b) notification and reporting if blue-green algae blooms are confirmed;<br>(c) the collection and analysis of samples if a bloom is suspected; and<br>(d) remedial actions.                                                        |
| M3Q16 | A copy of the Management Plan for Blue-Green Algae must be kept at a location readily accessible to the personnel that are carrying out the environmentally relevant activities.                                                                                                                                                                                                           |
| M3Q17 | The holder this environmental authority must not implement a Management Plan for Blue-Green Algae or amend a Management Plan for Blue-Green Algae where such implementation or amendment would result in a contravention of any conditions of this environmental authority.                                                                                                                |

### Part 3(R): Wynnum STP

| Environmentally relevant activity                                                                                                                                                     | Locations                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| ERA 63 Sewage treatment (1)(e) operating sewage treatment works, other than no-release works, with a total daily peak design capacity of— more than 10,000 but not more than 50,000EP | Wynnum Sewage Treatment Plant<br>Tanker St, LYTTON QLD 4178<br>Lot 3 RP162446. |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site-specific conditions of approval

| Agency interest: Water |                                                                                                                                                                                         |                |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Condition number       | Condition                                                                                                                                                                               |                |
| WT3R1                  | For the annual reporting period the total mass load of total nitrogen release must be less than the limit specified in Part 3(R) <i>Table 1 – Mass Load Limits for Total Nitrogen</i> . |                |
|                        | <b>Part 3(R) Table 1 – Mass Load Limits for Total Nitrogen</b>                                                                                                                          |                |
|                        | Total Nitrogen Mass Load Release Limit                                                                                                                                                  | 14,235 kg/year |
|                        | <b>Associated requirements</b>                                                                                                                                                          |                |

|  |                                                                                                                                                                                                                                                                                                                                                                      |
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|  | <p>Total nitrogen and annual mass loads are to be calculated as follows:</p> <ul style="list-style-type: none"> <li>Annual <b>TN</b> Mass Load (kg) = Annual <b>TN</b> Mass Load (kg) = Yearly sum of Daily Release Volume (ML) for all dry weather days/ the number of dry weather days x 365 x Yearly Median dry weather <b>TN</b> Concentration (mg/L)</li> </ul> |
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### Part 3 (S): Lowood STP

| Environmentally relevant activity                                                                                                                                                    | Locations                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| ERA 63 - Sewage Treatment 1: Operating sewage treatment works, other than no-release works, with a total daily peak design capacity of (d) more than 4000 but not more than 10,000EP | Lowood Sewage Treatment Plant<br>Forest Hill - Fernvale Road LOWOOD QLD 4311<br>Lot 1 SP295901 |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site specific conditions of approval

| Agency interest: General |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number         | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| G3S1                     | All reasonable and practicable <b>measures</b> must be taken to prevent or minimise environmental harm caused by the activities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| G3S2                     | When required by the <b>administering authority</b> , monitoring must be undertaken in the manner prescribed by the <b>administering authority</b> to investigate a complaint of environmental nuisance arising from the <b>activity</b> . The monitoring results must be provided within 10 business days to the <b>administering authority</b> upon its request.                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| G3S3                     | All analyses required under this environmental authority must be carried out by a laboratory that has National Association of Testing Authorities ( <b>NATA</b> ) certification, or an equivalent certification, for such analyses. The only exception to this condition is for in situ monitoring of pH and DO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| G3S4                     | A <b>receiving environment monitoring program</b> must be designed and implemented by an <b>appropriately qualified person(s)</b> to monitor the effects of the <b>activity</b> on waters.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| G3S5                     | <p>The receiving environment monitoring program required by condition <b>G3S4</b>, must include at least the following:</p> <ul style="list-style-type: none"> <li>(a) description of potentially affected receiving waters including key communities and background water and sediment quality characteristics based on accurate and reliable monitoring data that takes into consideration any temporal variation (e.g. seasonality); and</li> <li>(b) description of applicable environmental values and sediment and water quality objectives to be achieved; and</li> <li>(c) any relevant reports prepared by other governmental or professional research organisations that relate to the receiving environment within which the Receiving Environment Monitoring Program is proposed; and</li> </ul> |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | (d) water and sediment quality targets within the receiving environment to be achieved, and clarification of contaminant concentrations or levels indicating adverse environmental impacts during the monitoring program. Alternatively, receiving environment monitoring program compliance may be achieved by the holder of this environmental authority becoming and remaining a contributing member in regional studies of water quality and ecosystem health which are endorsed by the administering authority.                                                                                                                                                                                                                                                                                                                            |
| G3S6  | An <b>appropriately qualified person(s)</b> must monitor, record and interpret all parameters that are required to be monitored by this environmental authority and in the manner specified by this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| G3S7  | The <b>activity</b> must be undertaken in accordance with written procedures that: <ol style="list-style-type: none"> <li>1. identify potential risks to the environment from the activity during routine operations, closure and an emergency; and</li> <li>2. establish and maintain control <b>measures</b> that minimise the potential for environmental harm; and</li> <li>3. ensure plant, equipment and <b>measures</b> are maintained in a proper and effective condition; and</li> <li>4. ensure plant, equipment and <b>measures</b> are operated in a proper and effective manner; and</li> <li>5. ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li> <li>6. ensure that reviews of environmental performance are undertaken at least annually.</li> </ol> |
| G3S8  | All information and <b>records</b> required by the conditions of this environmental authority must be kept for a minimum of five years with the exception of environmental monitoring results which must be kept until surrender of this environmental authority. All information and <b>records</b> required by the conditions of this environmental authority must be provided to the <b>administering authority</b> upon request and in the format requested.                                                                                                                                                                                                                                                                                                                                                                                |
| G3S9  | <b>You</b> must record the following details of all environmental complaints received: <ol style="list-style-type: none"> <li>1. date and time the complaint was received; and</li> <li>2. name and contact details of the complainant when provided and authorised by the Complainant; and</li> <li>3. nature of the complaint; and</li> <li>4. investigation undertaken; and</li> <li>5. conclusions formed; and</li> <li>6. actions taken.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                        |
| G3S10 | Activities conducted under this environmental authority must not be conducted contrary to any of the following limitations: <ol style="list-style-type: none"> <li>1. Inflows must not exceed the peak design capacity of 5 times the Design Average Dry Weather Flow (DADWF) of 9.25 ML/day (DAFWF = 1.85 ML/day) on any day unless the standard treatment processes of the plant are bypassed.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| G3S11 | An annual monitoring report must be prepared and submitted to the <b>administering authority</b> by 30 November each year, for the preceding financial year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| G3S12 | All waste generated in carrying out the <b>activity</b> must be reused, recycled, or removed to a facility or designated onsite location(s) that can lawfully accept the waste.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

| G3S13                              | The holder of this environmental authority must notify administering authority in writing of any monitoring result that indicates an exceedance of or non-compliance with any approval limit within 28 days of completion of analysis.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------|---------|--------------------------|--------------------------|---------|------------------------------------|--|--|-------------------------|---------|--------------------------|--------------------------|---------|-----|---------|----------|---------------------|---|----|---|----|
| Agency interest: Noise             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| Condition number                   | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| N3S1                               | Noise generated by the activity must not cause <b>environmental nuisance</b> to any <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| Agency interest: Air               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| Condition number                   | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| A3S1                               | Other than as permitted within this environmental authority, odours or airborne contaminants must not cause <b>environmental nuisance</b> at a <b>sensitive place</b> or <b>commercial place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| Agency interest: Land              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| Condition number                   | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| L3S1                               | Treatment and management of acid sulfate soils must comply with the latest edition of the Queensland Acid Sulfate Soil Technical Manual.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| Agency interest: Water             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| Condition number                   | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| WT3S1                              | All batteries, <b>liquid</b> chemicals, fuels, and other <b>liquid</b> substances with potential to cause environmental harm must be stored within a <b>secondary containment system</b> that is impervious to the materials stored within it and must be managed to prevent the release of <b>contaminants</b> to <b>waters</b> or <b>land</b> .                                                                                                                                                                                                                                                                                                                                                                                                         |          |                         |         |                          |                          |         |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| WT3S2                              | <p>The only contaminants to be released to surface waters, excluding bypass releases covered by water conditions <b>WT3S5</b> and <b>WT3S6</b>, are from the Lowood Sewage Treatment Plant to waters described as Brisbane River from release point RP1 in accordance with Table 1—Surface water release limits and the associated requirements.</p> <p><b>Table 1—Surface water release limits</b></p> <table><tr><th colspan="3">Release Point<br/>(GDA 94 Zone 56J)</th><th>Quality Characteristics</th><th>Minimum</th><th>50th %ile<br/>(long term)</th><th>90th %ile<br/>(long term)</th><th>Maximum</th></tr><tr><td>RP1</td><td>Easting</td><td>Northing</td><td>BOD 5 day<br/>(mg/L)</td><td>-</td><td>10</td><td>-</td><td>15</td></tr></table> |          |                         |         |                          |                          |         | Release Point<br>(GDA 94 Zone 56J) |  |  | Quality Characteristics | Minimum | 50th %ile<br>(long term) | 90th %ile<br>(long term) | Maximum | RP1 | Easting | Northing | BOD 5 day<br>(mg/L) | - | 10 | - | 15 |
| Release Point<br>(GDA 94 Zone 56J) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          | Quality Characteristics | Minimum | 50th %ile<br>(long term) | 90th %ile<br>(long term) | Maximum |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |
| RP1                                | Easting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Northing | BOD 5 day<br>(mg/L)     | -       | 10                       | -                        | 15      |                                    |  |  |                         |         |                          |                          |         |     |         |          |                     |   |    |   |    |

|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 460437.1258                    | 6961702.3135      | Total Suspended Solids (mg/L) | -   | 10  | -   | 15  |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|-------------------------------|-----|-----|-----|-----|----------------------------------------|--|-------------------------|-------------------|---------|----------|-------------|--------------|-------------|--------|--------------------------------|--------|-----------------------|--------|--------------------|--------|-------------------------|--------|---------------|--------|-------------------------|--------|-------------------------|--------|-------------|--------------|----------------------|-------|-------------|--------------|-----------------------|-------|
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                   | Dissolved Oxygen (mg/L)       | 2   | -   | -   | -   |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                   | Ammonia Nitrogen (mg/L as N)  | -   | 1   | -   | 2   |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                   | Total Nitrogen (mg/L as N)    | -   | 5   | -   | 7.5 |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                   | Total Phosphorus (mg/L as P)  | -   | 2   | -   | 3   |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                   | pH (scale)                    | 6.5 | -   | -   | 8.5 |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                   | Enterococci (cfu/100ml)       | -   | 100 | 400 | -   |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        | <b>Associated monitoring requirements</b> <ol style="list-style-type: none"><li>1. Sampling must be in accordance with the Water Quality Sampling Manual and all monitoring devices must be effectively calibrated and maintained.</li><li>2. Indicators for TN and TP must be done as 24 hour composite samples.</li><li>3. Samples must be representative of the release.</li></ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                   |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
| WT3S3                                  | Monitoring of contaminant releases to waters, excluding bypass releases covered by water conditions WT3S5 and WT3S6, must be undertaken in accordance with Table 2—Monitoring frequency and the associated monitoring requirements and records of the results must be kept.<br><b>Table 2—Monitoring frequency</b> <table><tr><th colspan="2">Monitoring locations (GDA 94 Zone 56J)</th><th rowspan="2">Quality Characteristics</th><th rowspan="2">Minimum Frequency</th></tr><tr><th>Easting</th><th>Northing</th></tr><tr><td rowspan="8">460626.5950</td><td rowspan="8">6961589.6180</td><td>BOD5 (mg/L)</td><td>Weekly</td></tr><tr><td>Total Suspended Solids (mg/ L)</td><td>Weekly</td></tr><tr><td>Total Nitrogen (mg/L)</td><td>Weekly</td></tr><tr><td>Ammonia(mg/L as N)</td><td>Weekly</td></tr><tr><td>Total Phosphorus (mg/L)</td><td>Weekly</td></tr><tr><td>pH (pH units)</td><td>Weekly</td></tr><tr><td>Dissolved Oxygen (mg/L)</td><td>Weekly</td></tr><tr><td>Enterococci (cfu/100mL)</td><td>Weekly</td></tr><tr><td>460591.9400</td><td>6961555.7550</td><td>Volume (inflow) (ML)</td><td>Daily</td></tr><tr><td>460437.1258</td><td>6961702.3135</td><td>Volume (outflow) (ML)</td><td>Daily</td></tr></table> <b>Associated monitoring requirements</b> <ol style="list-style-type: none"><li>1. Monitoring must be in accordance with the Water Quality Sampling Manual and all monitoring devices must be effectively calibrated and maintained.</li><li>2. Monitoring must be undertaken when the activity is in operation and samples must be taken during a release.</li></ol> |                                |                   |                               |     |     |     |     | Monitoring locations (GDA 94 Zone 56J) |  | Quality Characteristics | Minimum Frequency | Easting | Northing | 460626.5950 | 6961589.6180 | BOD5 (mg/L) | Weekly | Total Suspended Solids (mg/ L) | Weekly | Total Nitrogen (mg/L) | Weekly | Ammonia(mg/L as N) | Weekly | Total Phosphorus (mg/L) | Weekly | pH (pH units) | Weekly | Dissolved Oxygen (mg/L) | Weekly | Enterococci (cfu/100mL) | Weekly | 460591.9400 | 6961555.7550 | Volume (inflow) (ML) | Daily | 460437.1258 | 6961702.3135 | Volume (outflow) (ML) | Daily |
| Monitoring locations (GDA 94 Zone 56J) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Quality Characteristics        | Minimum Frequency |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
| Easting                                | Northing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                   |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
| 460626.5950                            | 6961589.6180                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | BOD5 (mg/L)                    | Weekly            |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Total Suspended Solids (mg/ L) | Weekly            |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Total Nitrogen (mg/L)          | Weekly            |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ammonia(mg/L as N)             | Weekly            |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Total Phosphorus (mg/L)        | Weekly            |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | pH (pH units)                  | Weekly            |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Dissolved Oxygen (mg/L)        | Weekly            |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Enterococci (cfu/100mL)        | Weekly            |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
| 460591.9400                            | 6961555.7550                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Volume (inflow) (ML)           | Daily             |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |
| 460437.1258                            | 6961702.3135                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Volume (outflow) (ML)          | Daily             |                               |     |     |     |     |                                        |  |                         |                   |         |          |             |              |             |        |                                |        |                       |        |                    |        |                         |        |               |        |                         |        |                         |        |             |              |                      |       |             |              |                       |       |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       | <p>3. Total inflow before bypass release point.</p> <p>4. Total outflow is treated discharges and excludes flows those that are bypassed.</p>                                                                                                                                                                                                                                                                         |
| WT3S4 | In addition to WT3S2, the release to <b>waters</b> must not produce any slick or other visible evidence of oil or grease, nor contain visible floating oil, grease, scum, litter, or other visually objectionable matter excluding bypass releases covered by water conditions WT3S5 and WT3S6.                                                                                                                       |
| WT3S5 | Bypass releases must be screened prior to being released from release point RP1.                                                                                                                                                                                                                                                                                                                                      |
| WT3S6 | The administering authority must be notified within 24 hours of any bypass release ceasing.                                                                                                                                                                                                                                                                                                                           |
| WT3S7 | <p>The following details must be recorded in relation to each <b>bypass</b> release:</p> <p>(a) the start time, date and duration of the release; and</p> <p>(b) the estimated volume of the <b>bypass</b> release; and</p> <p>(c) the level of treatment at the sewage treatment plant prior to discharge; and</p> <p>(d) the cause of the release; and</p> <p>(e) any monitoring of the water quality released.</p> |
| WT3S8 | Treated sewage effluent may be removed from the site and used for an alternate purpose, with the written consent of any third party involved.                                                                                                                                                                                                                                                                         |

**Part 3 (T): Luggage Point STP**

| Environmentally relevant activity                                                                                                                                                     | Locations                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| ERA 62 Resource recovery and transfer facility operation: 1 operating a facility for receiving and sorting, dismantling, baling or temporarily storing—(c) category 2 regulated waste | Luggage Point Sewage Treatment Plant<br>200 Main Beach Road, PINKENBA QLD, 4008 |

The environmentally relevant activity conducted at the locations as described above must be conducted in accordance with the following site specific conditions of approval

| Agency interest: Waste |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| W3T1                   | The <b>activity</b> must only accept sewage sludge and residues generated by the environmental authority holder for storage, consolidation and/or transfer.                                                                                                                                                                                                                                                                                                                                                                                                                          |
| W3T2                   | The <b>activity</b> must not store more than 150,000m <sup>3</sup> of sewage sludge and residues at the at any time.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| W3T3                   | All waste received for the activity must be stored within the locations identified as “Existing Drying Beds” “New Hardstand Area” and “Sludge Lagoons (Screenings & Grit Sludge Disposal Area)” in <b>ATTACHMENT N</b> : Luggage Point ERA 62 Storage Area.                                                                                                                                                                                                                                                                                                                          |
| Agency interest: Air   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Condition number       | Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| A3I1                   | The holder of this environmental authority must develop and implement an ongoing odour monitoring program. The program must include, but not limited to: <ul style="list-style-type: none"> <li>a) an evaluation of the performance of the odour mitigation and management measures of the plant operations, including: <ul style="list-style-type: none"> <li>i. an inspection of potential odour sources; and</li> <li>ii. associated emission control systems; and</li> <li>iii. real-time odour monitoring; and</li> <li>iv. a review of monitoring data.</li> </ul> </li> </ul> |
| A3I2                   | If monitoring required under condition A3I1 indicates that <b>environmental nuisance</b> is caused by odour release from the <b>activity</b> , the environmental authority holder must take all reasonable and practicable measures to abate odour emissions.                                                                                                                                                                                                                                                                                                                        |

## Definitions:

Key terms and/or phrases used in this document are defined in this section and **bolded** throughout this document. Applicants should note that where a term is not defined, the definition in the *Environmental Protection Act 1994*, its regulations or environmental protection policies must be used. If a word remains undefined it has its ordinary meaning.

**50th percentile** means not more than three (3) of the measured values of the quality characteristic are to exceed the stated release limit for any (6) consecutive samples for a release/monitoring point at any time during the environmental activity(ies) works.

**80th percentile** means not more than one (1) of the measured values of the quality characteristic is to exceed the stated release limit for any five (5) consecutive samples for a sampling point at any time during the environmental activity(ies) works.

**Long term 90th percentile** means not more than one tenth of the measured values are to exceed the stated release limit for the limit period, e.g. not more than five (5) for any fifty (50) consecutive samples for the long term period.

**Act** means the *Environmental Protection Act 1994*.

**Activity** means the environmentally relevant activity to which the environmental authority relates.

**Administering authority** means the Department of Environment, Science and Innovation or its successor.

**Annual return** means the return required by the annual notice (under section 308 of the *Environmental Protection Act 1994*) that applies to the environmental authority.

**Australian Water Quality Guidelines** means the Australian and New Zealand Guidelines for Fresh and Marine Water Quality as revised or amended from time-to-time.

**Authorised person** means a person holding office as an authorised person under an appointment under the *Environmental Protection Act 1994* by the chief executive or chief executive officer of a local government.

**Annual Mass Load** means the yearly sum of daily release volume (ML) for all dry weather days x the yearly dry weather median concentration of pollutant in treated effluent released from a specified wastewater treatment plant.

**Appropriately qualified person(s)** means a person or persons who has professional qualifications, training, skills or experience relevant to the nominated subject matter and can give authoritative assessment, advice and analysis to performance relative to the subject matter using the relevant protocols, standards, methods or literature.

**Background**, for noise, means noise measured in the absence of the noise under investigation, as  $L_{A90,T}$  being the A-weighted sound pressure level exceeded for 90 percent of the time period of not less than 15 minutes, using Fast response.

**BOD<sub>5</sub>** means the 5 day biochemical oxygen demand determined using standard tests (e.g. those used by NATA laboratories). This test is not inhibited for nitrification, otherwise would be referred to as "carbonaceous" BOD.

**Bypass** means when the standard treatment processes of the plant do not occur as a result of wet weather and inflows that are in excess of the peak design capacity for inflow resulting in the release of untreated or partially treated effluent from the sewage treatment plant to the environment.

**Bubble licence** means a single licence and load limit that includes multiple operations



**Commercial place** means a place (other than a sensitive place) used as a workplace, an office or for business or commercial purposes and includes a place within the curtilage of such a place reasonably used by persons at that place.

**Composite** in respect of sampling means either time based taken at hourly intervals to cover the period in the twenty-four (24) hours of the sampling day during which a contaminant release occurs; or taken after set flow volumes to cover the period of the sampling day during which the contaminant release occurs.

The **date of practical completion** means the practical completion of the offsite nutrient reduction action agreed in writing by administering authority and the holder of the environmental authority.

**Day** means any 24 hour period.

**Design Average Dry Weather Flow (DADWF)** means the average dry weather flow of the treatment plant at the design horizon.

**Demonstration Pyrolysis Plant (DPP)** means the pyrolysis project being undertaken at the Oxley Creek STP (Lot 2/RP37416 and Lot 100/SP162583) that will involve the thermal decomposition of various wastes on a trial basis. The trial will process commercial and industrial waste streams, contaminated biosolids, and hazardous wastes, and is authorised to operate for a maximum period of 24 months from its commencement date.

**Dry weather day** means a day which less than 1 mm of rainfall is recorded at any rainfall measuring station recognised by the Commonwealth Bureau of Meteorology within the sewered area connected to the sewage treatment plant, or if no such measuring station exists, at the nearest such station to the sewage treatment plant. The term also excludes days during which recorded rainfall over the 4 preceding days exceeds a cumulative rainfall of 50 mm.

**Dry weather flow** means flow which occurs from the sewage treatment plant to the designated receiving water during a dry weather day.

**Dwelling** means any of the following structures or vehicles that is principally used as a residence

- (a) a house, unit, motel, nursing home or other building or part of a building;
- (b) a caravan, mobile home or other vehicle or structure on land;
- (c) a water craft in a marina.

**Environmental harm** as defined in Section 14 of the *Environmental Protection Act 1994*.

**Environmental nuisance** as defined under Chapter 1 of the *Environmental Protection Act 1994*.

**Environmental value** as defined under Chapter 1 of the *Environmental Protection Act 1994*.

**Feedstock trial** is defined as any change in operation of the **Demonstration Pyrolysis Plant (DPP)** that is expected to substantially alter the emissions output, and which involves any of the following:

- (a) a change in the composition of the feedstock supplied to the retort of the DPP; or
- (b) a change in the internal operating conditions of the retort or thermal oxidiser.

**Groundwater** means water that occurs naturally in, or is introduced artificially into, an aquifer.

**Incompatible waste** means waste that may chemically react when:

- (a) placed in proximity to other wastes; and/or
- (b) mixed with other wastes

**Land** means land excluding waters and the atmosphere.

**Long Term (limit)** means a limit applied to consecutive samples taken over a one year or 52 week period (on a rolling basis for limit calculations) where consecutive samples are taken.

**Long term 50th percentile** means the median value of the measured values in ranked order or the quality characteristic is not to exceed the stated release limit for any twenty-six (26) consecutive samples where:

- (a) the consecutive samples are taking over a one year period;
- (b) the consecutive samples are taken at approximately equal periods; and
- (c) the time interval between the taking of each consecutive sample is not less than ten (10) days or greater than eighteen (18) days.

**Long term 80th percentile** means that not more than five (5) of the measured values of the quality characteristic are to exceed the stated release limit for any twenty-six (26) consecutive samples where:

- (a) the consecutive samples are taking over a one (1) year period;
- (b) the consecutive samples are taken at approximately equal periods; and
- (c) the time interval between the taking of each consecutive sample is not less than ten (10) days or greater than eighteen (18) days.

**Long term 90th percentile** means not more than one tenth of the measured values are to exceed the stated release limit for the limit period, e.g. not more than five (5) for any fifty (50) consecutive samples for the long term period.

**L<sub>A 1, adj, 10 mins</sub>** means the A-weighted sound pressure level, (adjusted for tonal character and impulsiveness of the sound) exceeded for 1% of any 10 minute measurement period, using Fast response.

**L<sub>A 10, adj, 10 mins</sub>** means the A-weighted sound pressure level, (adjusted for tonal character and impulsiveness of the sound) exceeded for ten percent (10%) of any 10 minute measurement period, using Fast response.

**L<sub>A max adj, T</sub>** means the average maximum A-weighted sound pressure level, adjusted for noise character and measured over any 10 minute period, using Fast response.

**L<sub>Aeq adj, T</sub>** means the adjusted A weighted equivalent continuous sound pressure level measures on fast response, adjusted for tonality and impulsiveness, during the time period T, where T is measured for a period no less than 15 minutes when the activity is causing a steady state noise, and no shorter than one hour when the approved activity is causing an intermittent noise.

**L<sub>T</sub>** means the average maximum A-weighted sound pressure level, adjusted for noise character and measured over a time period of not less than 15 minutes, using Fast response.

**Measures** has the broadest interpretation and includes plant, equipment, physical objects, bunding, containment systems, monitoring, procedures, actions, directions and competency.

**Median** means the middle value, where half the data are smaller and half the data are larger. If the number of samples is even, the median is the arithmetic average of the two middle values.

**Maximum** means that the measured value of the quality characteristic or contaminant must not be greater than the release limit stated.

**Minimum** means that the measured value of the quality characteristic or contaminant must not be less than the release limit stated.

**Noise affected premises** means a **noise sensitive place** or a **commercial place**

**Range** means that the measured value of the quality characteristic or contaminant must not be less than the higher release limit stated nor lower than the lower release limit stated.

**mg/L** means milligrams per litre.

**NATA** means National Association of Testing Authorities.

**Noxious** means harmful or injurious to health or physical well-being.

**NTU** means nephelometric turbidity units

**Offensive** means causing offence or displeasure; is unreasonably disagreeable to the sense; disgusting, nauseous or repulsive

**Offset** means a unit of pollution reduction also known as a credit

**Offset Credit** means a unit of pollution reduction, expressed in tonnes per year, equivalent to the pollutant load avoided by an offset works under the Qld Government's "Flexible options for managing point source water emissions: A voluntary market-based mechanism for nutrient management". Offset credits accrue following the date of practical completion of works designed to generate offset credits.

**Offsite nutrient reduction action** means an action taken to counter-balance a point source nutrient increase under the department's *'Flexible options for managing point source water emissions: A voluntary market-based mechanism for nutrient management'*.

**Organic waste** includes:

- (a) a substance used for manufacturing fertiliser for agricultural, horticultural or garden use;
- (b) animal manure;
- (c) cardboard and paper waste;
- (d) fish processing waste;
- (e) food and food processing waste;
- (f) grease trap waste;
- (g) green waste; and
- (h) waste generated from an abattoir.

**Participating member** means, for the purposes of an equivalent REMP, being an actively participating member in a study which is the equivalent of the REMP and any monitoring program resulting from such study.

**Polycyclic Aromatic Hydrocarbons (PAH)** means limit is for total of the 16 priority pollutants listed by the United States EPA, namely, Naphthalene, Acenaphthylene, Acenaphthene, Fluorene, Phenanthrene, Anthracene, Fluoranthene, Pyrene, Benz(α) anthracene, Chrysene, Benzo(β)fluoranthene, Benzo(κ)fluoranthene, Benzo(α)pyrene, Indeno[123cd] pyrene, Dibenz[ah]anthracene and Benzo[ghi] perylene, expressed as Benzo(α)pyrene equivalents using the potency equivalence factors specified by the World Health Organisation.

**Prescribed contaminants** means contaminants listed within Schedule 9 of the *Environmental Protection Regulation 2008*.

**Receiving environment monitoring program** means a monitoring program designed to monitor and assess the potential impacts of controlled and/or uncontrolled releases of contaminants to the environment from the activity.

**Records** include breach notifications, written procedures, analysis results, monitoring reports and monitoring programs required under a condition of this authority.

**REMP** means the Receiving Environmental Monitoring Program.

**Release point (RP) 1** means the stack serving LPG combustion gasses generated from operating of the **DPP**.

**Release point (RP) 2** means the stack serving treated process gasses generated from pyrolysis in the retort unit in the **DPP**.

**Secondary containment system** means a system designed, installed and operated to prevent any release of contaminants from the system, or containers within the system, to land, groundwater, or surface waters.

**Site** means the place to which the environmental authority relates or the premises to which this environmental authority relates.

**Release of a contaminant into the environment** means to:

- (a) deposit, discharge, emit or disturb the contaminant
- (b) cause or allow the contaminant to be deposited, discharged, emitted or disturbed
- (c) fail to prevent the contaminant from being deposited, discharged emitted or disturbed
- (d) allow the contaminant to escape
- (e) fail to prevent the contaminant from escaping.

**Sensitive place** includes the following and includes a place within the curtilage of such a place reasonably used by persons at that place:

- (i) a dwelling, residential allotment, mobile home or caravan park, residential marina or other residential premises; or
- (j) a motel, hotel or hostel; or
- (k) a kindergarten, school, university or other educational institution; or
- (l) a medical centre or hospital; or
- (m) a protected area under the *Nature Conservation Act 1992*, the *Marine Parks Act 2004* or a *World Heritage Area*; or
- (n) a public thoroughfare, park or gardens; or
- (o) for noise, a place defined as a sensitive receptor for the purposes of the *Environmental Protection (Noise) Policy 2019*.

**Short-term (limit)** means a limit is applied to five consecutive samples (on a rolling basis for limit calculations) where consecutive samples are taken.

**Short term 50th percentile** means that the median value of the measured values in ranked order of the quality characteristic is not to exceed the stated release limit for any five (5) consecutive samples where:

- (a) the consecutive samples are taking over a ten (10) week period;
- (b) the consecutive samples are taken at approximately equal periods; and
- (c) the time interval between the taken of each consecutive sample is not less than ten (10) days or greater than eighteen (18) days.

**Short term 80th percentile** means that not more than one (1) of the measured values of the quality characteristics are to exceed the stated release limit for any five (5) consecutive samples where:

- (a) the consecutive samples are taken over a five (5) month period;
- (b) the consecutive samples are taken at approximately equal intervals; and
- (c) the time interval between the taking of each consecutive sample is not less than 25 days.

**Sustainable irrigation scheme** means an irrigated commercial farming arrangement, designed to generate income and operated in accordance with MEDLI modelling endorsed by the administering authority. MEDLI modelling is to be used to limit environmental harm, whereby a land and groundwater based REMP is not required.

**Total heavy metals** mean a cumulative total of **Type 1** and **Type 2 substances**.

**Total Nitrogen (TN)** means the sum of Organic Nitrogen, Ammonia Nitrogen, Nitrite plus Nitrate Nitrogen, expressed as mg/L as Nitrogen. This includes both the inorganic and organic fraction of nitrogen.

**Total Phosphorus (TP)** means the sum of the reactive phosphorus, acid-hydrolysable phosphorus and organic phosphorus, as mg/L of Phosphorus. This includes both the inorganic and organic fraction of phosphorus.

**Type 1 substances** 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.

**Volatile organic compounds (VOC)** means any chemical compound based on carbon chains or rings with a vapour pressure greater than 2mm of mercury (0.27 kPa) at 25°C), that participate in atmospheric photochemical reactions. The substances that are specifically excluded are: methane, carbon monoxide, carbon dioxide, carbonic acid, metallic carbides and carbonate salts. This is according to the definition of VOC outlined in the Australian Government National's Pollutant Inventory.

**Waters** includes river, stream, lake, lagoon, pond, swamp, wetland, unconfined surface water, unconfined water, natural or artificial watercourse, bed and bank of any waters, dams, non-tidal or tidal waters (including the sea), stormwater channel, stormwater drain, roadside gutter, stormwater run-off, and groundwater and any part thereof.

**Watercourse** means a river, creek or stream in which water flows permanently or intermittently- in a natural channel, whether artificially improved or not; or in an artificial channel that has changed the course of the watercourse.

**Wet Weather Day** means a day which is not a dry weather day.

**Works or operation** means the development approved under this authority.

**You** means the holder of the environmental authority.

**Pollution Credit** means a unit of pollution reduction, expressed in tonnes per year, equivalent to the pollutant load generated by an offsite nutrient reduction action under the department's '*Flexible options for managing point source water emissions: A voluntary market-based mechanism for nutrient management*'. Pollution Credits accrue from 1 July 2021. Pollution Credits accrue on the date of practical completion of the offsite nutrient reduction action designed to generate the pollution credit.

**Attachments:**

1. **ATTACHMENT A:** REMP SAMPLING LOCATIONS Source: NearMap Pty Ltd, October 2012.
2. **ATTACHMENT B.1:** Beaudesert Sewage Treatment Plant Nutrient Offset Project site location (identified on map as work sites).
3. **ATTACHMENT B.2:** Beaudesert Sewage Treatment Plant Nutrient Offset Project Monitoring Program 2024-2034.
4. **ATTACHMENT C:** Laidley STP- Release Point.
5. **ATTACHMENT D:** Forest Hill STP-W1 Release Point
6. **ATTACHMENT E:** Helidon Sewage Treatment Plant Schedule of Approved Documents
7. **ATTACHMENT F:** Maps of Release Points
  - a. **Attachment F.1** - Boonah STP Release Point Location
  - b. **Attachment F.2** - Aratula STP Release Point Location
  - c. **Attachment F.3** - Kalbar STP Release Point Location
8. **ATTACHMENT G:** Aerial Photo of Rosewood STP and Release Point W1 Outfall to Brisbane River.
9. **ATTACHMENT H:** Rosewood STP Landscaped Irrigation Area. (Source: Google Maps)
10. **ATTACHMENT I:** Lower Brisbane River Catchment sewage treatment plants' locations.
11. **ATTACHMENT J:** Lower Brisbane River Catchment sewage treatment plants REMP sampling locations.
12. **ATTACHMENT K:** Gatton Irrigation area

13. **ATTACHMENT L:** Laidley Creek Sewage Treatment Plant Nutrient Offset Project Delivery Proposal, dated 15th October 2016, included in Attachment L of this environmental authority, excluding sections 5.3.3, 5.3.4 and 6.
14. **ATTACHMENT M:** Canungra STP General (Process Flow Diagram) PF24
15. **ATTACHMENT N:** Luggage Point ERA 62 Storage Area



**Attachment A: BEAU- REMP SAMPLING LOCATIONS.** *Source: NearMap Pty Ltd, October 2012.*





Attachment B.1: Beaudesert Sewage Treatment Plant Nutrient Offset Project site location  
(identified on map as work sites)





**Attachment B.2: Beaudesert Sewage Treatment Plant Nutrient Offset Project Monitoring Program 2024-2034**

| Monitoring Objective                                                                                                                                                | Monitoring Mechanism                                                                                                                                                                                                                          | Frequency                | Reporting                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>• Monitor and review growth and health of riparian vegetation</li> <li>• Confirm ongoing maintenance requirements</li> </ul> | <ul style="list-style-type: none"> <li>• Weed competition</li> <li>• Inspection to identify any pest and disease outbreaks</li> <li>• Supplementary planting</li> <li>• Assessment of bank stability and evidence of erosion noted</li> </ul> | 6 monthly                | Monitoring and Maintenance Reports (x2) to be included in Annual Monitoring Report                       |
| Riparian condition assessment                                                                                                                                       | Recording site progress photographically at designated photopoint locations                                                                                                                                                                   | Annually                 | Annual Monitoring Report                                                                                 |
| Assess and evaluate stability of works and success of offset                                                                                                        | <ul style="list-style-type: none"> <li>• LiDAR and high precision imagery data acquisition</li> <li>• DEM-of-difference</li> <li>• LiDAR Summary Report</li> </ul>                                                                            | 5 years:<br>2029<br>2034 | Results will inform analysis in interim report 2029 and final report 2034 as detailed in condition G3D5  |
| Assess impact of significant wet weather events on project area and carry out maintenance as required                                                               | Condition assessment of project area.                                                                                                                                                                                                         | As required              | Notify DESI within 1 month of becoming aware of damage. Report on event and response actions undertaken. |

Attachment C: Laidley STP - Release Point



**Attachment D: Forest Hill STP-W1 Release Point**



## Attachment E: Helidon Sewage Treatment Plant: Schedule of Approved Documents

The environmentally relevant activity must be constructed, operated and maintained in accordance with all undertakings of the environmental authority application and any other documents approved by the administering authority as set out in the Approved Documents Schedule.

In the event of any inconsistency arising between the undertakings of the environmental authority application or other approved documents as set out in the Approved Documents Schedule and the conditions of this environmental authority, the conditions of this environmental authority must apply.

For the purposes of this environmental authority the following stated documents are approved documents:

|    |                                                                                                                                                                                                                                                                                          |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Application for Environmental authority with accompanying report dated August 1995 by Gutteridge Haskins and Davey Pty. Ltd on behalf of Gatton Shire Council                                                                                                                            |
| 2  | Helidon Sewerage Scheme Locality Plan, (Figure 3.1 of the above mentioned report).                                                                                                                                                                                                       |
| 3  | Treatment Plant Layout Plan, Figure 3.2 of the above mentioned report).                                                                                                                                                                                                                  |
| 4  | Process Flowsheet, (Figure 3.1 of the above mentioned report).                                                                                                                                                                                                                           |
| 5  | Topographical Map, (Figure 4.1 of the above mentioned report).                                                                                                                                                                                                                           |
| 6  | Report by Land Resource Assessment and Management Pty. Ltd titled "Assessment of land based disposal of effluent at Helidon" attached to Gutteridge Haskins and Davey Pty. Ltd's report.                                                                                                 |
| 7  | Map 1 of Land Resource Assessment and Management Pty. Ltd's report.                                                                                                                                                                                                                      |
| 8  | Letter dated 18 November 1995 from Gutteridge Haskins and Davey Pty. Ltd providing additional information as requested by the Department of Environment and Heritage under section 62 of the <i>Environmental Protection Act 1994</i> .                                                  |
| 9  | Fax dated 1-5 January 1996 from Mr. Steve Moller of Gatton Shire Council, containing pages relevant to zoning from the councils strategic plan.                                                                                                                                          |
| 10 | Fax dated 19 January 1996 from Mr. Steve Moller of Gatton Shire Council informing of real property descriptions of the location of um stations number 2 and 3.                                                                                                                           |
| 11 | Fax dated 19 January 1996 from Mr. Steve Moller of Gatton Shire Council informing of real property descriptions of properties adjacent to the location of pump station number 1.                                                                                                         |
| 12 | Fax dated 19 February 1996 from Jeanette Clewett (for Geoff Hacquoil) both of Gutheridge Haskins and Davey Pty. Ltd. containing further information including pages 3, 4 and 5 containing the location of the pump station overflow discharges and page 6 with a plan of pump station 1. |
| 13 | Fax dated 22 February 1996 from Mr. Nick Apostolidis of Gutteridge Haskins and Davey Pty. Ltd. outlining the path and, destination of the emergency overflow from the secondary treatment lagoon.                                                                                        |

**Attachment F: Map of Release Points Boonah STP Release Point Location**

**Attachment F.1 Boonah STP Release Point Location**





**Attachment F: Map of Release Points Aratula STP Release Point Location**

**Attachment F.2 Aratula STP Release Point Location**



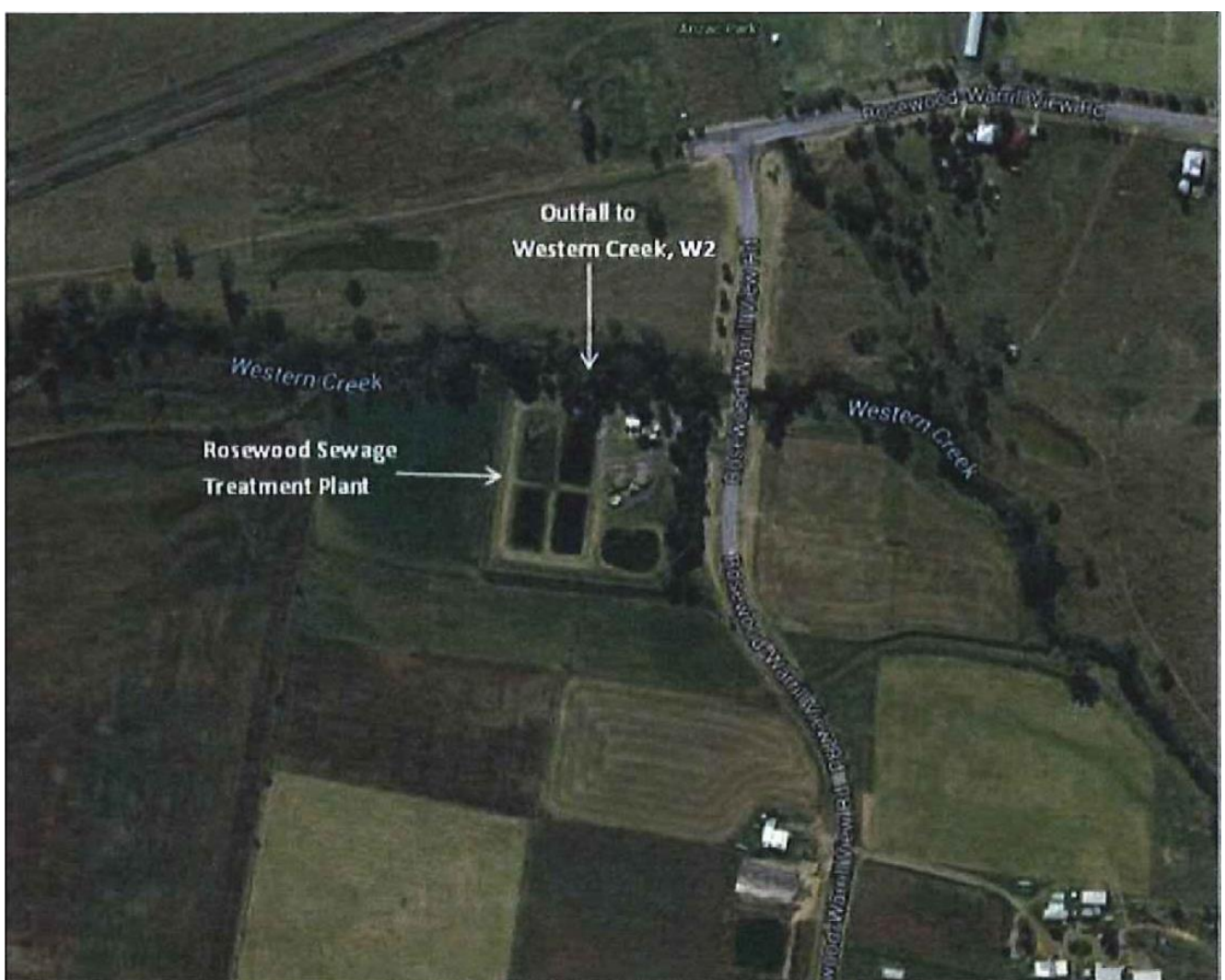
**Attachment F: Map of Release Points Kalbur STP Release Point Location**

**Attachment F.3 Kalbur STP Release Point Location**

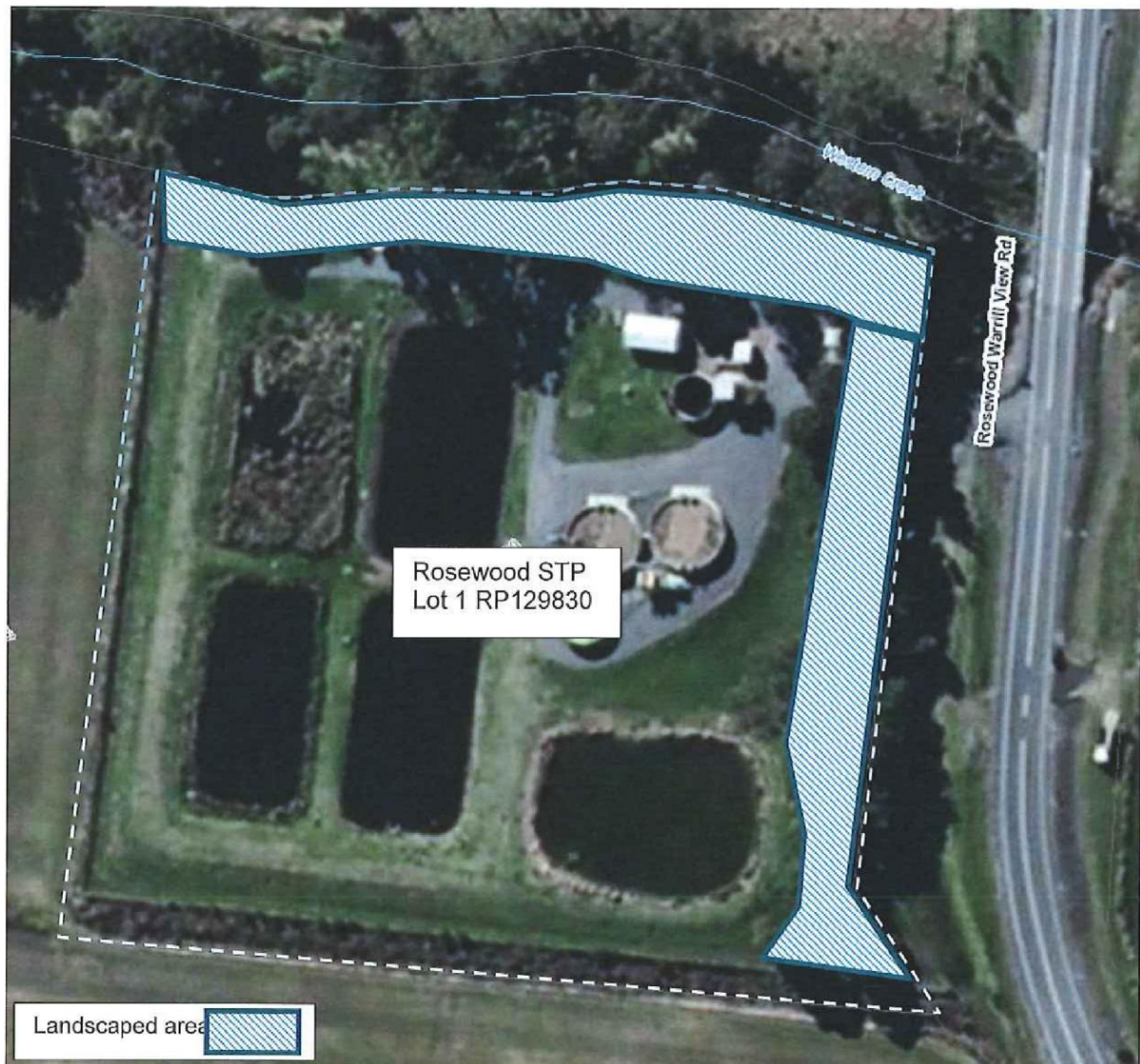




**Attachment G: Aerial Photo of Rosewood STP and Release Point W1 outfall to Brisbane River  
(Source; Google Maps 2015).**

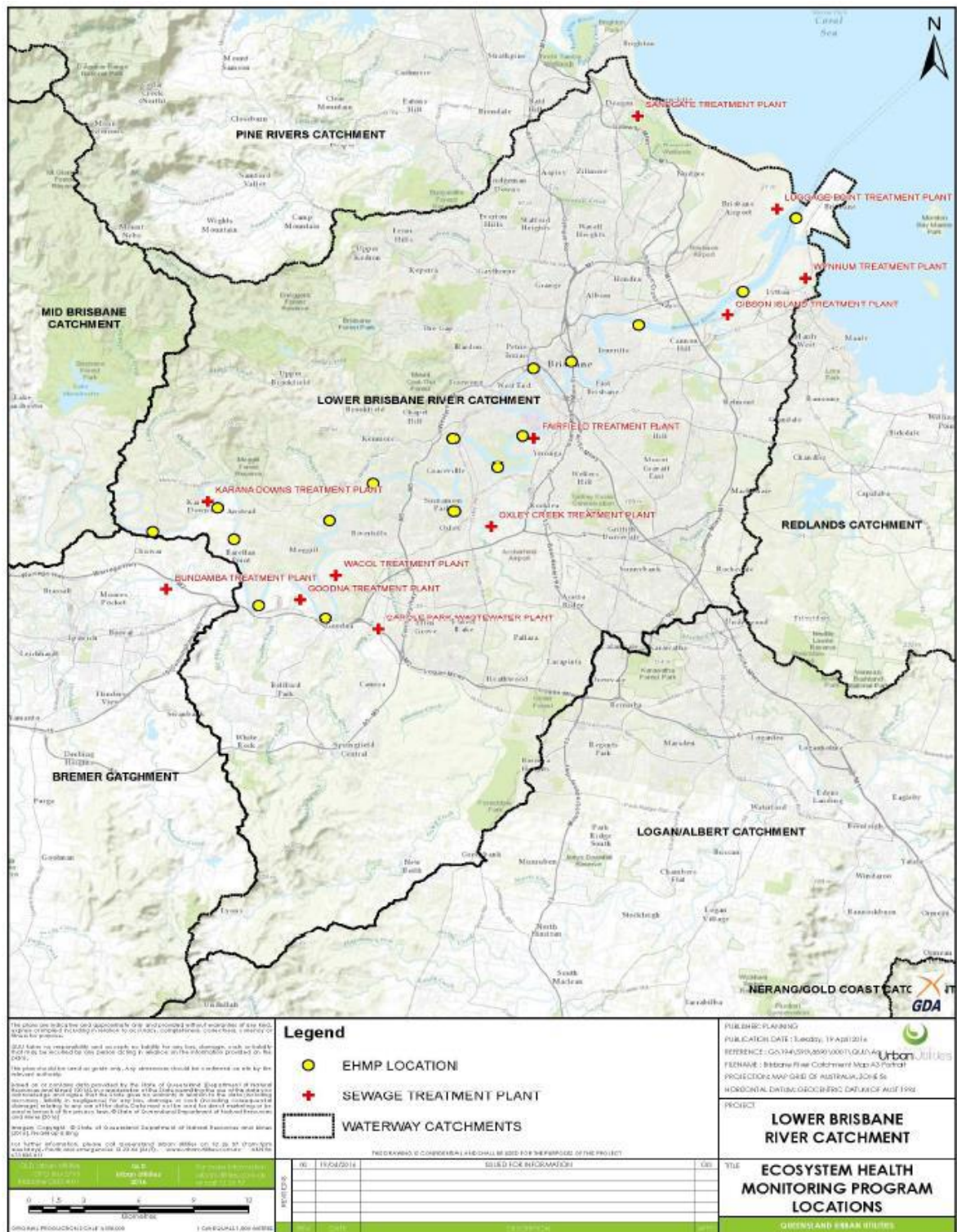


Attachment H: Rosewood STP Landscaped Irrigation Area. (Source: Google Maps)

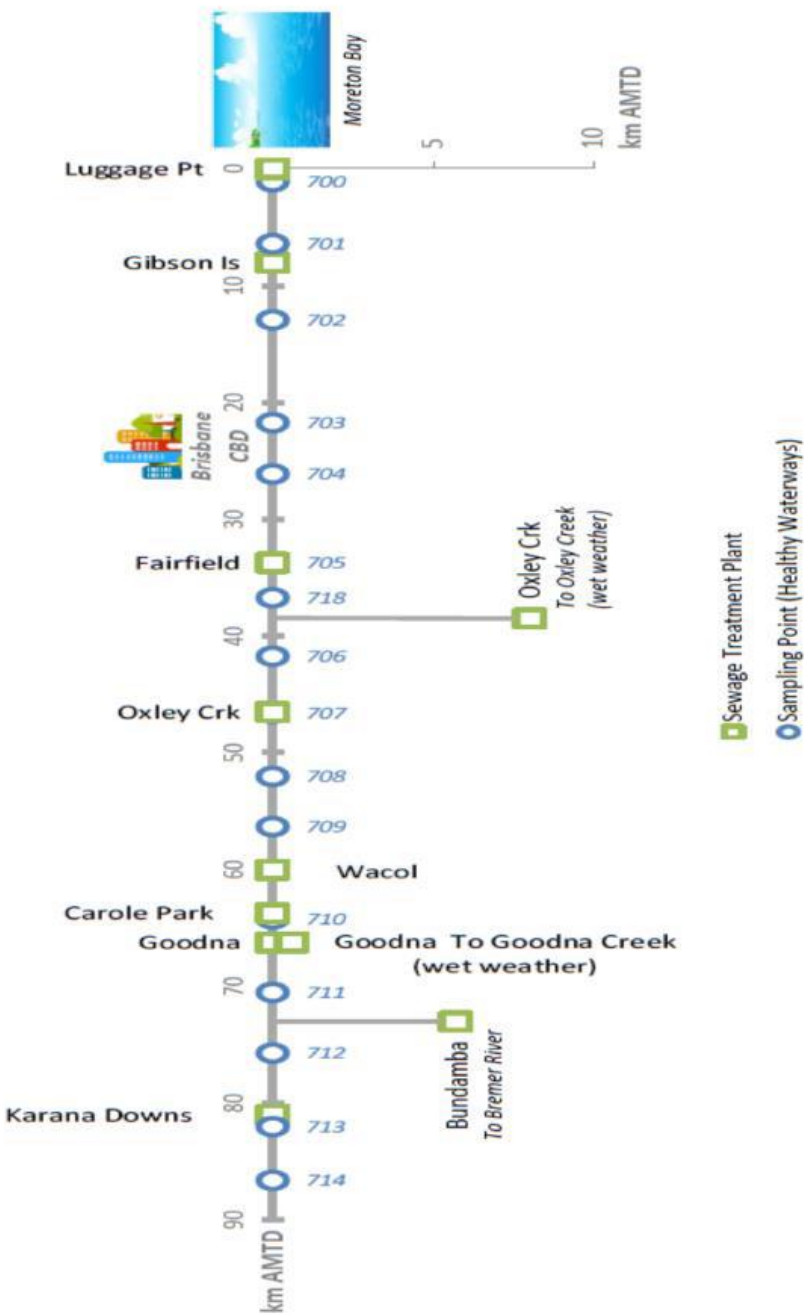




Attachment I: Lower Brisbane River Catchment sewage treatment plants' locations.



Attachment J: Lower Brisbane River Catchment sewage treatment plants REMP sampling locations.





Attachment K: Gatton Irrigation area



**Attachment L:** Laidley Creek Sewage Treatment Plant Nutrient Offset Project Delivery Proposal, dated 15th October 2016, excluding sections 5.3.3, 5.3.4 and 6.



Queensland Urban Utilities  
Laidley Creek Sewerage Treatment Plant Nutrient Offset  
Project Delivery Proposal

**Subject** Project Delivery Proposal for the Laidley Creek STP Nutrient Offset  
**Distribution** Cameron Jackson, Queensland Urban Utilities  
**Date** 15<sup>th</sup> October 2016  
**Contact** Paul McDonald and Paul Daly, SEQC Services Pty Ltd



|                                                                      |    |
|----------------------------------------------------------------------|----|
| Contents                                                             |    |
| Executive Summary.....                                               | 4  |
| Report Structure .....                                               | 6  |
| Section 1: The Target Investment Area and Geomorphic Assessment..... | 6  |
| 1.1: Investment Area Overview .....                                  | 6  |
| 1.2: Understanding Laidley Creek .....                               | 8  |
| 1.3: Erosional processes within Laidley Creek .....                  | 9  |
| Section 2: Modelling Methodology and Results .....                   | 11 |
| 2.1: Modelling Methodology .....                                     | 11 |
| 2.1.1: Calibration of the model .....                                | 11 |
| 2.1.2: Classification of geomorphic units.....                       | 12 |
| 2.1.3: Design flood events.....                                      | 12 |
| Section 2.2 Modelling Results .....                                  | 13 |
| 2.2.1: Event sediment loss .....                                     | 13 |
| 2.2.2: Annualised estimates.....                                     | 13 |
| 2.2.3: Sediment avoided estimates.....                               | 14 |
| Section 3: Soil Assessment.....                                      | 15 |
| 3.1: Soil Nutrient Concentration Sampling Methodology.....           | 15 |
| 3.2: Soil Nutrient Concentration Analysis Results.....               | 17 |
| 3.3: Soil Bulk Density.....                                          | 17 |
| Section 4: Engagement .....                                          | 18 |
| 4.1: Landholder Engagement.....                                      | 18 |
| 4.2: Government Engagement.....                                      | 18 |
| Section 5: Proposed Offset .....                                     | 19 |
| 5.1: Offset Quantum .....                                            | 19 |
| 5.2: The Project Site .....                                          | 19 |
| 5.3: Implementation Strategy .....                                   | 21 |
| 5.3.1: Proposed Delivery Plan .....                                  | 21 |
| 5.3.3: Ongoing maintenance and monitoring.....                       | 25 |
| 5.3.4: Proposed Delivery Timeframe .....                             | 26 |
| 5.3.5: Technical Plans.....                                          | 27 |
| Section 6: Budget.....                                               | 42 |

Appendix .....43

Appendix 1: .....43

Appendix 1.1: Calibration of BSTEM model .....43

Appendix 1.2: Modelling Results .....47

Appendix 1.3: Annualised estimates.....48

Appendix 1.4: Sediment avoided estimates .....51

Appendix 2: Total Nitrogen Calculations .....56

Appendix 3: Soil Nutrient Analysis Raw Data.....58

Appendix 4: Particle Size Analysis Results Raw Data .....63

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## Executive Summary

Queensland Urban Utilities (QUU) commissioned SEQC Services to undertake a range of detailed investigations to further the planning required to invest in the rehabilitation of Laidley Creek under the State Government's 'Flexible options for managing point source water emissions: A voluntary market-based mechanism for nutrient management' document (known as the 'Nutrient Policy'). The proposed project requires the achievement of a 5 tonne/yr TN and 1 Tonne/yr TP offset in order to offset wet-weather related discharges from the Laidley STP into the Laidley Creek system. The information contained within this report achieves the required outcomes under the Nutrient Offset Policy using a similar strategy to that employed as part of the successful QUU Beaudesert Nutrient Offset Pilot Project.

Laidley Creek is in a highly degraded state which has been exacerbated by the 2011 and 2013 floods in the Lockyer Valley. A range of erosion mechanisms are present and the risk of future large scale erosion in the target investment area is significant. The proposed investment area is a 'regional hot-spot for restoration', which will have significant additional public good benefits in terms of improved water quality in the Brisbane River and Moreton Bay, improved water quality at the Mt Cosby Water Treatment Plant and enhanced biodiversity values in Laidley Creek. The proposed works are strongly supported by local landowners, the State Government and the Lockyer Valley Regional Council; and complement river restoration investments from other organisations.

The modelling and direct on-ground investigations undertaken have identified significant potential for future erosion in the target area, particularly resulting from the erosion of the inset channel features, creek bed deepening and associated failure of unstable shear creek banks. Based on a flow threshold of 90m<sup>3</sup>/s the modelling indicates long term annual sediment losses per length of waterway estimated at being 7.2 m<sup>3</sup>/m and 8.8 m<sup>3</sup>/m for Reach 1 and Reach 2 respectively. The estimates of sediment offset indicate the proposed works have the potential to result in a 90% sediment load reduction, which translates to a sediment offset of 6.5m<sup>3</sup>/m for Reach one and 7.9m<sup>3</sup>/m for Reach 2 annually. A detailed analysis of soil nutrient concentration through the target reach was conducted where 9 soil cores were taken and 85 samples extracted and analysed. The results of this analysis demonstrate a soil concentration of 0.063% TN and 0.125% TP.

Following the stream bank erosion nutrient offset decision support framework developed as part of the Beaudesert Pilot Project and the outcomes of the modelling and soil analysis **a total length of 2.05 kilometres of deliverable works** and associated structures is required to achieve the target nutrient offset. At the project area these works will achieve an estimated 12,000T of sediment erosion avoided per year, with an associated nutrient offset of 7.57 T TN and 14.96T TP. Using an attenuation factor of 1.5 given the downstream distance of the STP from the project area, **it is proposed that the project will achieve a nutrient offset at the Laidley STP point of discharge of 5.05T TN and 9.98T TP.**

The on-ground works are proposed to be delivered over a one year period, with 2050m of bank battering, revegetation and associated in-stream structures to be delivered. Engagement with all landholders that will be involved with the project has received their in-principal support for delivery on their properties. Further, relevant State Government Departments and the Lockyer Valley Regional Council have been engaged and are supportive of the proposed works.

To deliver the on-ground works required to achieve the identified nutrient offset outcome a total budget of \$1,598,000 (Ex GST) is required. This includes earthworks, materials, revegetation and site management for 5 years, project management and RPEQ certification of the in-stream structures constructed. It is important for QUU to recognise that SEQC Services has worked to keep the required budget as low as possible. This will mean that revegetation will occur at 900 stems/ha and that the budget is reliant on some support from landholders (in moving infrastructure and spreading spare soil). Whilst the works proposed are based on engineered designs and will build resilience in the site, river restoration faces inherent risks associated with climatic events. In the event that minor earthworks repairs are necessary over the licence period, SEQCS will discuss any suggested repairs with QUU and seek a variation to cover those costs.

This is an ambitious project and positive media opportunities would arise as a result of its delivery. SEQC Services thanks QUU for the opportunity to undertake this scoping project and is excited by the opportunity to work on such a significant regional project with QUU in the near future.

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## Report Structure

The following report is presented in a number of sections that together provide the relevant investigations and an implementation strategy for QUU to progress toward the investment in the Laidley STP nutrient offset.

**Section 1:** Target Investment Area and Geomorphic Assessment

**Section 2:** The Modelling Methodology and Results

**Section 3:** Soil Assessment

**Section 4:** Engagement

**Section 5:** Proposed Nutrient Offset

**Section 6:** Project Budget

SEQC Services has engaged the services of geomorphic experts to assist with the geomorphic assessment and modelling, and engaged The Department of Science, Information Technology and Innovation to undertake all soil analyses.

## Section 1: The Target Investment Area and Geomorphic Assessment

### 1.1: Investment Area Overview

The target investment area for the proposed nutrient offset is located in an area of Laidley Creek that SEQ Catchments has been delivering work in since 2013. Work delivered here to date has been funded by the State Government's Natural Disaster, Relief and Recovery Arrangements, The Department of Environment and Heritage Protection as part of their 'Health Country Support Program' and the Port of Brisbane as part of the Offsite Stormwater Treatment Pilot Project.

The target area for the nutrient offset to be delivered entails a section of Laidley Creek in the areas of Mulgowie and Thornton. As noted SEQ Catchments has been working in this area for some time and has developed an overarching rehabilitation implementation strategy for the area, this has included separating the target area of Laidley creek into 3 Reaches. The proposed delivery locations for QUU stretch along a 3.5km reach of the Creek in Reach 1 and 2 as shown in Figure 1.



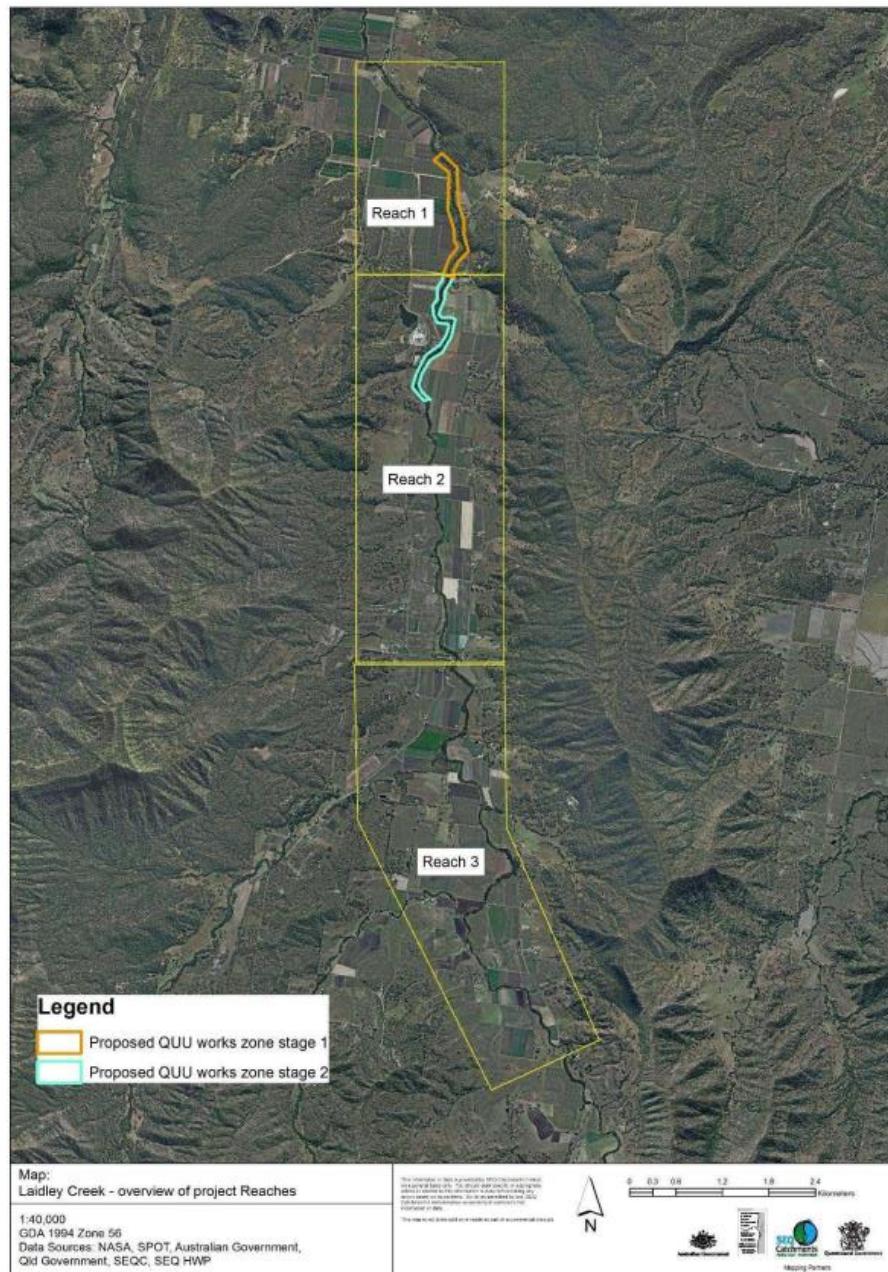


Figure 1: Map of Laidley Creek Strategic target area showing the 3 reaches and highlighting the proposed QUU works zones.



### 1.2: Understanding Laidley Creek

Laidley Creek is a significant source of sediment and nutrient loads into Lockyer Creek and subsequently the Brisbane River (Alluvium, 2016<sup>1</sup>). This is particularly evident during major flood events. Recent channel adjustment after flooding in 2011 and 2013 resulted in substantial loss of land, damage to public and private infrastructure, and large volumes of sediment eroded and transported downstream to Lockyer Creek. As Lockyer Creek joins the Brisbane River downstream of Wivenhoe Dam, there are no major barriers to sediment transport between Laidley Creek and the Brisbane River.

Sediment generated from erosion in Laidley Creek therefore has potential to be transported to the Brisbane River potentially impacting on Brisbane's water supply and treatment process, Moreton Bay and the industries that rely on a healthy and functioning ecosystem in the Bay such as Fisheries and Tourism.

The system is significantly altered from its natural state and has a highly degraded riparian corridor. The Creek is not stable; it is continuing to deepen and widen and in some places is at risk of avulsion (finding a new course). These aspects of creek instability have implications for increased sediment supply to the downstream system as described above.

A review of historic channel change was undertaken to inform this investigation. Aerial imagery from various years between 1951 and 2013 was available to assess the historic rates of channel change (Figure 2). The analysis of historical aerial photos enabled changes in vegetation condition, channel width and planform to be assessed both historically and also more recently in the flood event of 2013. Limited change in the planform alignment of the macrochannel of Laidley Creek through the area of works was found, however there appears to have been widening of the inset channel throughout the area.



Figure 2: Laidley Creek bank alignment in Reach 1 from 1951 to 2013 – the red lines indicate top of macro-channel bank in 2013

Significant degradation of the inset features of the macrochannel has occurred between 1951 and 2013 (Figure 3). Mobilisation of sediment from these inset features has led to significant volumes of sediment transported downstream.

<sup>1</sup> Laidley Creek Management Options memo from Alluvium, 2016.



Figure 3: Degradation of inset bench within Reach 1 Laidley Creek demonstrated by change in aerial photography and change in elevation between 2011 and 2013 displayed on 2014 LIDAR (yellow and pink displays a drop in elevation indicating erosion has occurred)

### 1.3: Erosional processes within Laidley Creek

The erosion in Laidley Creek is the result of a range of complex and interrelated processes. Previous assessments have indicated that bed incision (i.e. channel deepening) processes may be occurring in the upper portion of Reach 1 and throughout Reach 2 (Alluvium, 2013), this was confirmed with a detailed field inspection undertaken and bed grade surveys undertaken for both reach 1 and 2 (Figure 4 shows the reach 1 survey). The incision processes may have been initiated by a combination of:

- Increased flows due to catchment clearing and burning of the steep hill slopes
- Reduction in coarse sediment supply due to ford and culvert crossings in upper reaches and tributaries
- Reduction in coarse sediment supply due to localised gravel extraction activities
- Loss of channel resistance through riparian clearing and desnagging

The bed incision has most likely resulted in increased rates of fluvial scour along the toe of the bank which has initiated mass failure of the upper bank. This process accounts for the active widening of the inset channel which has been observed in the aerial imagery analysis. Mass failure and/or scour of the bank has resulted in the collapse of constructed levees. In the 2013 flood event, such breaches in the constructed levees created concentrated floodplain flow paths and associated floodplain scour (e.g. Figure 5). The implementation strategy detailed in section 5.3 is designed to halt ongoing bed incision and reduce the potential for erosion on the creek banks through a combination of soft and hard engineering earthworks and associated revegetation.

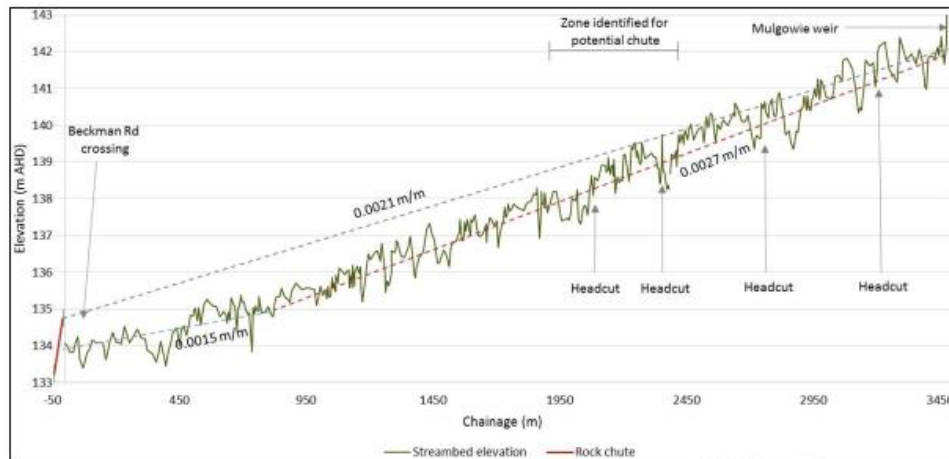


Figure 4: Bed grade survey outcomes in reach one, a number of incisions were found toward the upstream area of reach one that required bed control structures to limit further deepening. Similar issues have been identified in Reach 2.

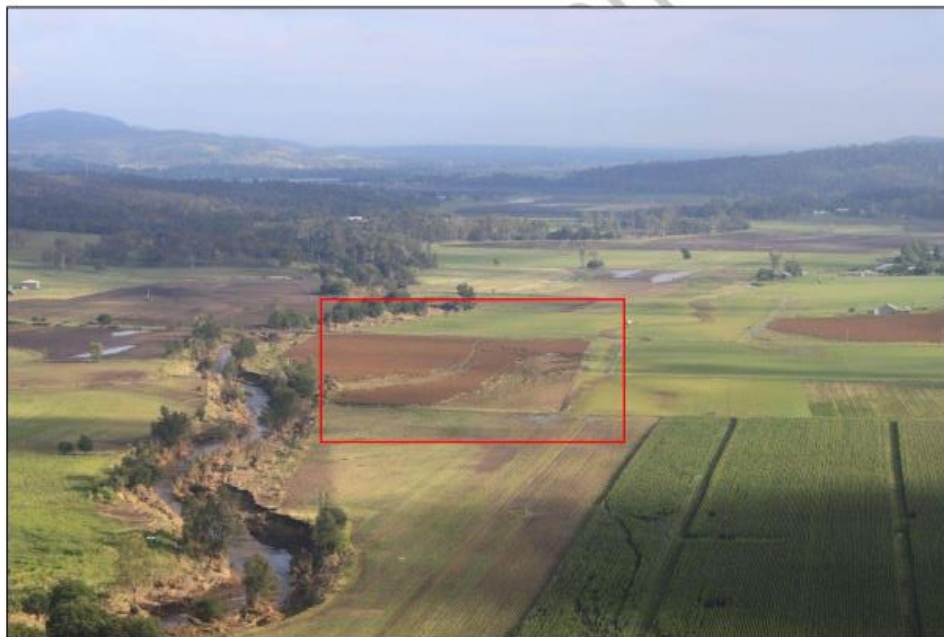


Figure 5: An area where the levee has been breached and the floodplain scoured, leading to a mass loss of soil. Also note the highly eroded creek banks following the 2013 flood.



## Section 2: Modelling Methodology and Results

### 2.1: Modelling Methodology

The erosion avoided estimates identified in this report were generated using the methodology developed during the Beaudesert Pilot Project in 2013. The primary models used to generate these estimates include the Bank-Stability and Toe Erosion Model (BSTEM), developed by the National Sediment Laboratory of the USDA's Agricultural Research Station and HEC-RAS, a one dimensional flow model developed by the US Army Corps of Engineers.

The investigation phase of this project has been able to leverage off the considerable amount of work undertaken to date as part of prior investments in Laidley Creek. The following section includes a brief description of the key components of the modelling process undertaken to identify the expected erosion in the project area under both un-remediated and remediated conditions.

Key components of the modelling process have included:

#### 2.1.1: Calibration of the model

Calibration of the model is important to ensure estimates of future erosion are accurate. The BSTEM package is used to assess erosion at the toe of stream banks and subsequent upper bank collapse. LiDAR captured in 2011 (pre 2013 flood) and 2013 (post flood) was used to calibrate BSTEM. The 2013 flood event resulted in overbank inundation, breaking through the levee at several locations along the target reach, causing significant floodplain scour (see Figure 5). However this study has concentrated on sediment loss from in-stream sources and not floodplain scour. As a consequence only in-channel flows have been used for the assessment, which according to geomorphologists Alluvium Consulting is considered to provide a conservative estimate of future erosion.

The model was calibrated through an analysis of eight representative cross sections through reaches 1 and 2. These cross sections represented locations where bank erosion occurred in the 2013 flood event. The calibration process comprised adjustment of model parameters to establish a match between the 2013 surveyed cross-section topography at each cross section and the modelled cross-sections topography following the application of the 2013 flood event to the 2011 bank profile.

Adequate calibration was achieved for five of the eight BSTEM cross-sections, an example is shown in Figure 6. This example demonstrates vertical shear failure, which results in the angular failure plane shown (yellow line). Achieving an adequate calibration in five of the eight BSTEM cross-sections gives a level of confidence that the model is providing a reasonable representation of the bank erosion processes given the complexity of erosional processes. (Further calibration details see Appendix 1.1).

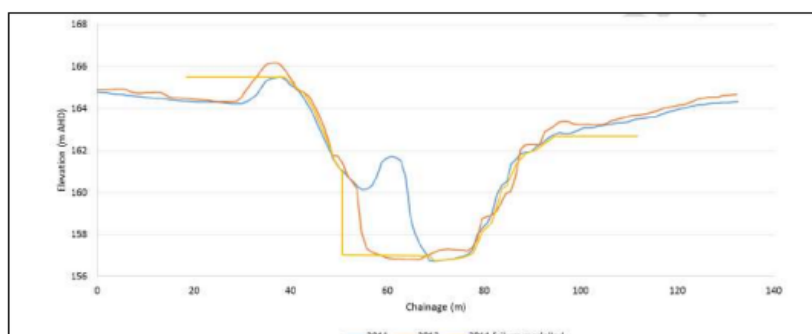


Figure 6: An example of the cross sectional model outcome compared to the pre and post flood LiDAR data. 2011 LiDAR in blue, 2013 LiDAR in orange and the calibrated model outcome shown in yellow. The modelled outcome shows the result of the 2013 event on the 2011 LiDAR data set, which then aligns with the actual erosion measured via the 2013 LiDAR.

### 2.1.2: Classification of geomorphic units

The classification of geomorphic units is important in understanding how different features of the waterway are affected by flow events. Cross sections used to assess the modelling outcomes were selected to represent the different geomorphic units found in the target section of Laidley Creek. Each geomorphic unit was classified into one of three categories:

- High bank – High, shear banks, typically consisting of resistant clay which is less erodible than the inset features
- Inset floodplain – depositional features located above the low water level, typically consisting of erodible sandy-loam soils. Major erosion of these features occurred during the January 2013 flood event
- Bench – distinctly-stepped depositional features located above the low water level, typically consisting of erodible sandy-loam soils. Major erosion of these features occurred during the January 2013 flood event

Each geomorphic unit along the target reach was assigned an individual identifier and the length for each was determined, this assisted in identifying the estimated expected erosion.

### 2.1.3: Design flood events

A range of design flood events were run in order to estimate sediment loss volumes for different magnitude flood events, these flood events are entered into the model to assess expected erosion. A partial Flood Frequency Analysis (FFA) was run using data from the Mulgowie Gauge to determine design events between 1 and 10 years. As previously discussed based on information from the DNRM gauge rating and previous studies, it is assumed that the gauge data represents only in channel flows. The results from the FFA are shown in Table 1.

Table 1: Design Peak flows for Laidley Creek at Mulgowie Weir

| Average Recurrence Interval (ARI)                                   | 1  | 2   | 5   | 10  |
|---------------------------------------------------------------------|----|-----|-----|-----|
| Peak Discharge – Laidley Creek at Mulgowie Weir (m <sup>3</sup> /s) | 71 | 187 | 277 | 309 |

The BSTEM analysis within Hec-RAS is sensitive to both peak flows and flow duration. As such, a key input into the hydraulic model is a flow hydrograph. The hydrographs for events matching the design peak flows in the 42 year flow record were analysed. The duration of flows was variable for each peak

flow event, as such both a short duration and long duration event was run for each ARI peak flow. An example for the short and long duration event for the 10 year ARI event is shown in Figure 7.

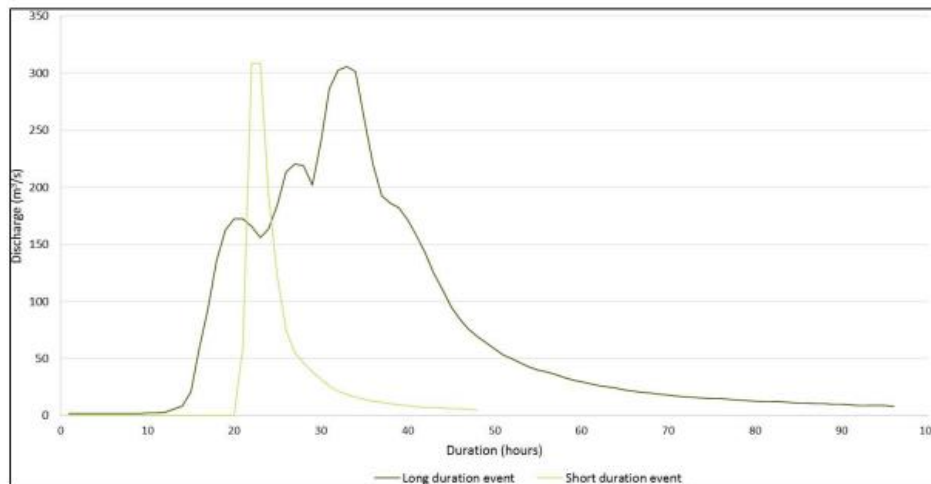


Figure 7: Long and short duration hydrographs for the 10 year ARI peak flow

## Section 2.2 Modelling Results

### 2.2.1: Event sediment loss

The modelled outcomes of expected erosion resulted in large variance between the short and long duration flows identified as part of the flood frequency analysis, with events skewed toward the longer duration flows (See Appendix 1.2 for further detail). Therefore an average flow duration was identified by Alluvium Consulting (geomorphologist experts) and is considered to be a conservative assumption. Table 2 shows the sediment loss expected in each reach under the short, average and long duration design events.

### 2.2.2: Annualised estimates

To determine an annual sediment loss the relationship between flood magnitude and sediment load was applied to the flow record at the Mulgowie Weir gauge. Each individual flow event above a threshold was extracted in order to determine the volume of erosion per event. Events had a seven day independence so events which have multiple peaks are only counted once (this is considered a conservative assumption).

A bank erosion threshold is required as there is currently significant weedy vegetation within the channel which provides some limited stabilisation to the underlying bank material. These weeds are typically shallow rooted and provide limited resistance to erosion. Based on Alluvium Consulting's experience in modelling waterway erosion they have assumed that once a threshold of 90 m³/s is reached under an 'average duration flow' this weedy vegetation is stripped and the banks which are composed predominately of sandy-loam material begin to erode (for further detail see Appendix 1.2).



Table 2: Sediment loss estimate for each design event

| Design event                   | Peak flow           | Short durations          |         | Average durations        |         | Long durations           |         |
|--------------------------------|---------------------|--------------------------|---------|--------------------------|---------|--------------------------|---------|
|                                |                     | Reach 1                  | Reach 2 | Reach 1                  | Reach 2 | Reach 1                  | Reach 2 |
|                                | (m <sup>3</sup> /s) | volume (m <sup>3</sup> ) |         | volume (m <sup>3</sup> ) |         | volume (m <sup>3</sup> ) |         |
| 1 year                         | 72                  | 4,436                    | 10,421  | 7,287                    | 16,116  | 10,138                   | 21,811  |
| 2 year                         | 185                 | 9,833                    | 21,768  | 25,000                   | 51,899  | 40,168                   | 82,031  |
| 5 year                         | 284                 | 11,417                   | 24,509  | 35,793                   | 75,046  | 60,169                   | 125,583 |
| 10 year                        | 309                 | 11,554                   | 23,930  | 35,355                   | 70,367  | 59,155                   | 116,804 |
| 2011 – 2013 (m <sup>3</sup> )* | 380                 | 66,000                   | 192,000 | 66,000                   | 192,000 | 66,000                   | 192,000 |

\* This is one event only and was calculated using a differential DEM analysis

Based on these assumptions, long term sediment losses per length of waterway are estimated to be 7.2 m<sup>3</sup>/m and 8.8 m<sup>3</sup>/m for Reach 1 and Reach 2 respectively. Table 3 shows the average sediment loss estimates broken down into estimates for the left and right bank at the 90m<sup>3</sup>/s flow threshold used.

Alluvium is confident that these rates are likely to occur over the next 10 years while the channel morphology remains similar to the current condition. After this period there is the potential for more resistant clay boundary layers to be reached which may reduce rates of erosion. However there is also the potential for bed incision to result in significant rates of bank erosion and mass failure of the steep banks which abut the floodplain which to date have been comparatively stable compared to the inset features. These estimates do not account for the additional erosion that would arise from such incision. Similarly the estimates do not include the loss of sediment associated with floodplain scour.

Table 3: Average sediment loss results in each reach under different scenarios

| Flow threshold       |                                                                      | Left bank (reach 1) | Right bank (reach 1) | Left bank (reach 2) | Right bank (reach 2) |
|----------------------|----------------------------------------------------------------------|---------------------|----------------------|---------------------|----------------------|
| 90 m <sup>3</sup> /s | Total sediment loss (m <sup>3</sup> )                                | 442,882             | 484,016              | 755,541             | 1,327,292            |
|                      | Annual sediment loss per year (m <sup>3</sup> )                      | 10,545              | 11,524               | 17,989              | 31,602               |
|                      | Annual sediment loss per length of waterway (m <sup>3</sup> /m/year) | 3.6                 | 3.6                  | 3.2                 | 5.6                  |

### 2.2.3: Sediment avoided estimates

Alluvium estimates that the proposed works have the potential to result in a significant reduction in sediment loads from Reach 1 (~90-95 %) and Reach 2 (~92-98 %). These estimates assume uniform vegetation establishment throughout the reach across the 10 year establishment period. In order to make a final calculation of erosion to be avoided, SEQCS has taken a conservative approach and used 90% avoided in both reaches, resulting in a sediment offset of 6.5m<sup>3</sup>/m for Reach one and 7.9m<sup>3</sup>/m

for Reach 2. Table 4 details estimates for erosion for each bank in reach 1 and 2. Reach 2 has higher expected erosion rates because of its more degraded state and the expectation of greater stream powers in that reach. For further detail on these estimates see Appendix 1.4.

Further, on-ground creek bed surveys and geomorphological assessments in the field were conducted to sense-check the validity of the LiDAR data and modelling outcomes. This has provided a significant degree of confidence in the results achieved as part of the modelling process.

Table 4: Annualised erosion avoided available by undertaking works along Laidley Creek in Reach one and two and annualised avoided erosion 'offset' m<sup>3</sup>/per metre of bank. For full modelled outcomes see Appendix 1.4, tables 9-12.

|                                                                      | Reach 1                                   |                                           | Reach 2                                            |                                                    |
|----------------------------------------------------------------------|-------------------------------------------|-------------------------------------------|----------------------------------------------------|----------------------------------------------------|
| Side of creek                                                        | Left bank                                 | Right bank                                | Left bank                                          | Right bank                                         |
| Average offset from years 1 to 10 on the left bank (m <sup>3</sup> ) | 9,960 (total possible works extent 2950m) | 6,034 (total possible works extent 1500m) | 16,604 (total possible works extent approx 5678 m) | 11,356 (total possible works extent approx 5678 m) |
| Annualised offset m <sup>3</sup> /per metre of bank                  | 3.4                                       | 4.0                                       | 2.9                                                | 5.5                                                |

## Section 3: Soil Assessment

### 3.1: Soil Nutrient Concentration Sampling Methodology

The methodology developed as part of the Beaudesert pilot project was employed to ascertain the nutrient concentration of the soil profile along the proposed project area. In brief, the nutrient concentration of the soil profile is identified through the direct measurement of Total Nitrogen (TN) and Total Phosphorus (TP) concentration in the soil at a range of locations along the target project area, at 50cm intervals to a depth of 4.5 metres, essentially the erodible bank profile of the area modelled.

Soil sampling from seven locations were conducted, including a triplicate at location 5 (see Figure 8 for map of locations). Samples were collected with a geoprobe industrial soil corer which in all but one location achieved a sample depth of 4.5m. 85 bulk samples were taken at 50cm intervals and sent for analysis at the laboratories of the Queensland Government Department of Science, Information Technology and Innovation (DSITI).

Analysis of the soil samples has included both the Dumas and Kjeldahl method of nutrient analysis (See appendix 2 for further detail). Whilst the Dumas method truly determines Total N, the Kheldahl method only converts protein N and some nitrate (NO<sup>3</sup>-N) into ammonium<sup>2</sup>. Both methods have been undertaken as the Dumas method is only accurate at levels higher than 0.05%. Alternatively the Kjeldahl test provides readings down to 0.01%.

<sup>2</sup> Simonnea , E., & Mills, H (1998) Does the nitrate fraction account for differences between dumas-N and Kjeldahl-N values in vegetable leaves? Journal of Plant Nutrition 21 (12), 2527-2534.

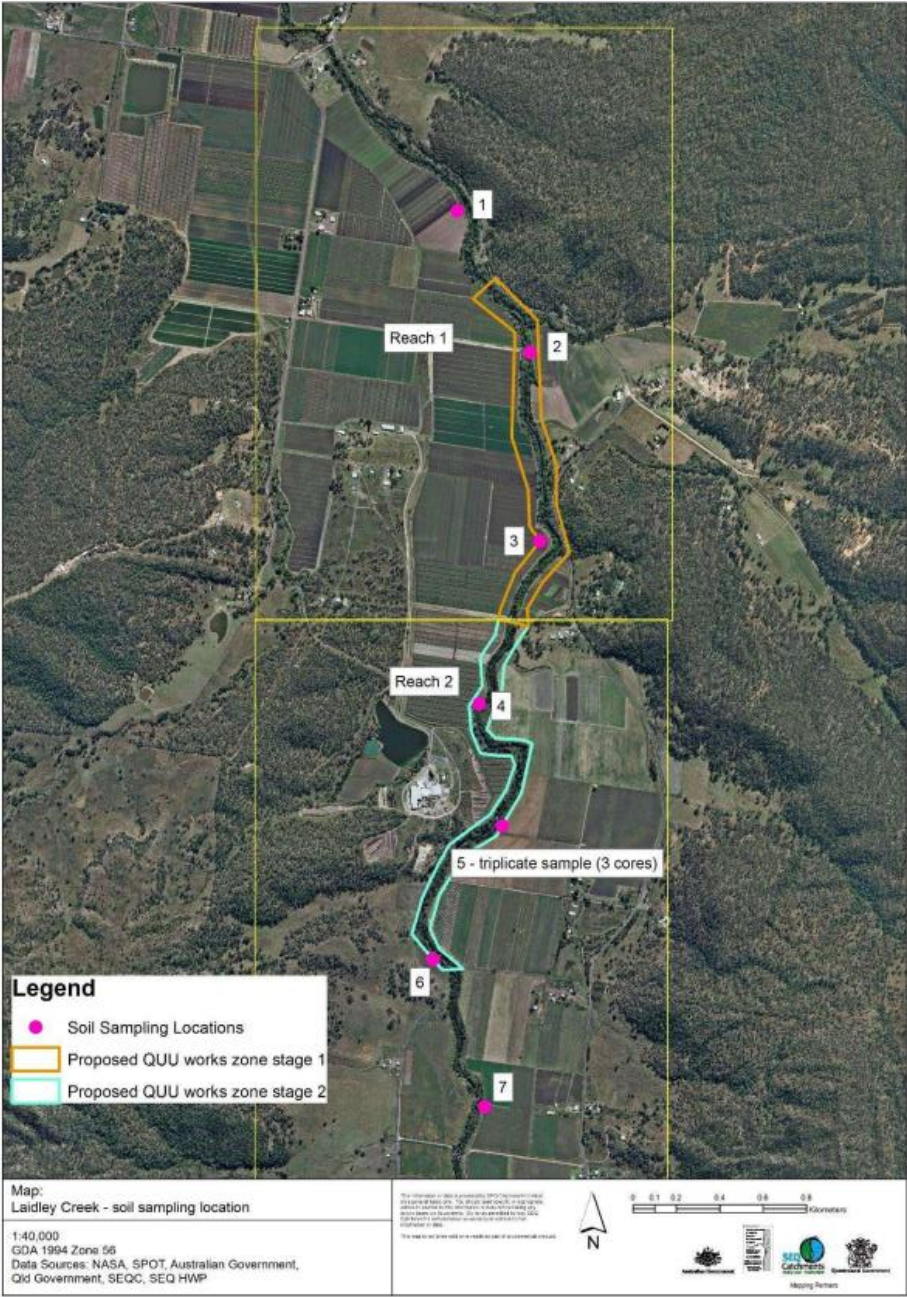


Figure 8: Soil sample locations



### 3.2: Soil Nutrient Concentration Analysis Results

Thirty-nine of the 85 soil samples returned TN estimates (Dumas technique) greater than the 0.05% detection limit and 76 of the 85 soil samples returned TKN results greater than the 0.01% detection limit. The 39 samples for which both TN and TKN estimates were greater than the respective detection limits was used to generate an understanding of the component of TN represented by TKN (percentage increase of TN over TKN). The approach used provides a median difference of 14.3% increase in TN over TKN.

As QUU's Environmental Authority regulates TN, Dumas is the appropriate measure to convert sediment erosion avoided to nutrient (TN) erosion avoided for the purposes of the Policy. The challenge in determining a soil profile TN level for the purposes of calculating nutrient erosion avoided is that for much of the lower soil profile, TN is below the Dumas test detection method (0.05%); though well above the TKN detection level (0.01%)

The approach employed by SEQC Services was to use TN values where TN >0.05% and use the conservative estimate of central tendency to convert TKN to TN for TN values <0.05% and TKN values >0.01%. Of the 85 samples analysed 13 returned a TKN of <0.01%, these samples have been calculated as having a value of 0.01% TN as the TKN analysis used provides the greatest possible accuracy of methodologies available at the selected laboratory. **On this basis (and assuming TN=0.01, when TKN<0.01), the total profile TN over the 9 profiles is 0.063%.**

For assessing Total Phosphorus (TP) the Total Kjeldahl Phosphorus (TKP) analysis was used as per the methodology employed under the Beaudesert Pilot Project and as TP is not the limiting nutrient identified in the system, the TKP analysis more than adequately provided the target TP offset QUU is seeking with a **TP concentration of 0.125%**. The averages for both analyses can be seen in Table 5, see Appendix 3 for full table of results.

Table 5: Average nutrient concentration of the soil assessed from the project location. Note profile 5 is a triplicate sample.

| Soil profile assessed          | Average TN (%) | Average TKP (%) |
|--------------------------------|----------------|-----------------|
| 1                              | 0.066          | 0.146           |
| 2                              | 0.056          | 0.126           |
| 3                              | 0.078          | 0.142           |
| 4                              | 0.074          | 0.118           |
| 5.1                            | 0.052          | 0.108           |
| 5.2                            | 0.047          | 0.094           |
| 5.3                            | 0.042          | 0.137           |
| 6                              | 0.069          | 0.146           |
| 7                              | 0.083          | 0.104           |
| Average nutrient concentration | <b>0.063</b>   | <b>0.0125</b>   |

### 3.3: Soil Bulk Density

Using Particle Size Analysis undertaken by DSITI 30 samples were assessed which resulted in an average PSA of 15.56% coarse sand, 43.98% fine sand, 20.17% silt and 20.29% clay.

To identify the bulk density of soil in the samples, the above noted average percentage soil composition was entered into two different soil texture triangles that are used to interpret percentage soil composition in to a known bulk density<sup>3</sup>. **The percentage soil composition of the samples**

<sup>3</sup> From Carleton University, Ottawa Canada ([http://http-server.carleton.ca/~msmith2/45211/Module5/soil\\_triangle.htm](http://http-server.carleton.ca/~msmith2/45211/Module5/soil_triangle.htm)) and Geosciences Cooperation

classified the soil type on average as a sandy clay loam with a bulk density average of 1.44 (see Appendix 5 for full results).

## Section 4: Engagement

### 4.1: Landholder Engagement

SEQC Services has engaged over the past several years with the majority of landholders in the Mulgowie to Thornton area where the proposed project is to be delivered. Over this time we have established strong relationships with a number of landholders and through past projects demonstrated our ability to undertake waterway restorations projects, improving riparian condition and importantly increasing farm resilience when faced with future flooding events.

The proposed delivery area will work on 3 private landholders properties and across multiple properties owned by the Mulgowie Farming Company (MFC), the major horticulture enterprise operating in the Mulgowie area. The details of each landholding can be found in Section 5.3. SEQC Services has engaged with all of the identified landholders where works are proposed for delivery and received their in-principal support for work to take place.

Should the project be funded, SEQC Services will request that each landholder sign an individual agreement stating they agree to the work, will not undertake any actions that in some way will impact the delivered works and in the future will continue to manage the restored riparian area of their property.

### 4.2: Government Engagement

The primary point of contact has been the Department of Natural Resources and Mines. They have supported all works delivered by SEQC Services in Laidley creek previously and provided their in-principal support for works to be delivered under this proposed plan. Once funded SEQC Services will act expeditiously to gain a Riverine Protection Permit (RPP) for the works detailed in Section 5.3.5 (detailed technical designs). We foresee no issues in gaining this permit.

The Department of Science, Information Technology and Innovation has supported the sampling regime undertaken to ascertain the nutrient concentration of the soil used to assess the required offset proposed in this report. Further, they have been engaged via work with the Offsite Stormwater Steering Committee (a Port of Brisbane project) to establish a water quality monitoring program that in time will complement the work proposed as part of this project.

SEQC Services is of the understanding that QUU has had a preliminary meeting with the Department of Environment and Heritage Protection (EHP) to assess their level of support for the proposed project. It is understood that this meeting went well and EHP have expressed support for the project. SEQC Services is available to assist QUU moving forward with any further engagement of EHP to discuss the contents of this report and any aspects of the proposed project to ensure the Government's acceptance of the project under the Nutrient Policy.

The Lockyer Valley Regional Council has been engaged regarding the proposed works. Personnel from Council have visited the area several times with SEQC Services personnel and are aware and supportive of the proposed works and other works undertaken to date in the creek by SEQC Services.

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based on information from Washington State University  
([http://geocoop.stormloader.com/soil\\_h2o.htm?140,222](http://geocoop.stormloader.com/soil_h2o.htm?140,222))

## Section 5: Proposed Offset

### 5.1: Offset Quantum

It is SEQC Services understanding that QUU has a target offset of 5 tonnes TN and 1 tonne TP per year. Following the stream bank erosion nutrient offset decision support framework developed as part of the Beaudesert pilot project, the primary data set used to calculate the required on-ground activities to achieve the target offset is the 'annual sediment offset' identified in the modelling process and the nutrient concentration identified as part of the soil nutrient assessment.

The framework depicted in Figure 9 uses the annualised erosion avoided estimates of 6.5m<sup>3</sup>/m for Reach one and 7.9m<sup>3</sup>/m for Reach 2 where works are planned for delivery and the nutrient concentration findings of 0.063% TN and 0.0125 TP.

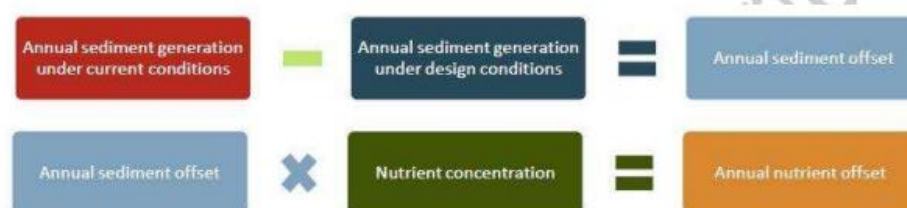


Figure 9: Stream bank erosion nutrient offsets decision support framework

Using the decision support framework and SEQC Services understanding of the project area, a total length of 2.05 kilometres of deliverable works and associated structures is required to achieve the target nutrient offset. At the project area these works will achieve an estimated 12,000T of sediment erosion avoided per year, with an associated nutrient offset of 7.57 T TN and 14.96T TP. Using an attenuation factor of 1.5 given the downstream distance of the STP from the project area, **it is proposed that the project will achieve a nutrient offset at the Laidley STP point of discharge of 5.05T TN and 9.98T TP.**

### 5.2: The Project Site

The proposed works are to be delivered in the upper section of Reach 1 and lower section of Reach 2. Within this area, the works to be delivered will occur at strategic locations on either side of the creek, in total rehabilitating 2.05km of creek bank (Figure 10).

The proposed works align with SEQC Services rehabilitation strategy for the area, progressively working upstream building natural resilience within the creek over time. These works will build upon efforts to date funded by a range of other organisations. The program of works considers these other organisations commitment to further funding the improvement of Laidley creek along the target area.

As noted in the geomorphic assessment, Laidley Creek is experiencing instabilities in both the creek bed and banks. Therefore investment must target the stabilisation of these two erosion threats, as targeting a single threat alone will not achieve the desired outcome. Under the Mechanism only restoration of the creek banks will contribute toward the offset quantum, however investment in controlling bed erosion is required to protect the investment in the bank stabilisation works (Alluvium, 2016<sup>4</sup>).

<sup>4</sup> Laidley Creek Management Options memo from Alluvium, 2016.





### 5.3: Implementation Strategy

The following delivery plan details the specifics of the on-ground deliverables, the investment locations, technical plans and proposed timeline for delivery (noting that delivery timings are linked to climate and seasonal conditions).

The proposed works will include the delivery of 850m of bank battering and associated revegetation (see Figure 11 for example). It is proposed a further 1.2km of bank battering and revegetation be undertaken, the installation of rock beaching at several locations and the construction of one grade control structure in Reach 2. After planting, vegetation on the sites will be managed intensively for 2 years and less intensively for another 3 years so as to give it the best chance of survival.

Section 5.3.5 details the technical plans that are identified for delivery over the implementation process.



Figure 11: An example of a battered bank on Laidley Creek

#### 5.3.1: Proposed Delivery Plan

The proposed works are to be delivered from the most upstream extent of restoration work currently delivered, shown in Figure 12. There are three particular locations where work will be delivered in year 1, across 3 different landholders' properties, including:

**Landholder one:** Mulgowie Farming Company

**Lot/Plan and property details:** 17 Mulgowie School Road, Mulgowie, 4341; Lot 49 CH3149 & Lot 2 RP28308; Primary land use is small crops and fodder – irrigated; 55.2Ha in size and free hold tenure.

**Proposed works:** 300m of bank battering, levee adjustment and revegetation. Figure 13 shows a typical eroded section along where the works are proposed. SEQC Services has worked with MFC over the past several years undertaking bank stabilisation works. Due to the large size of the organisation they are able to offer significant in-kind contributions to any projects delivered on their land. In the form of machinery to spread excavated soil on their cultivation and personnel to assist with some watering of the remediated creek bank to establish grass cover.



**Landholder two:** Michael Lerch

**Lot/Plan details:** 126 Mulgowie Road, Mulgowie, 4341; L1 RP215312; Primary land use is small crops and fodder – irrigated; 18.27Ha in size and free hold tenure.

Proposed works: 350m of bank battering, levee adjustment and revegetation. Figure 12 shows a map where these works are proposed for.

**Landholder three:** Maree & Lindsay Smith

**Lot/Plan details:** 130 Mulgowie School Road, Thornton, 4341; Lot 2 & 3 RP807883; Primary land use is for a dwelling; 2.79 Ha in size and free hold tenure.

Proposed works: 200m of bank battering, revegetation and fencing. Figure 12 shows a map where the works are proposed for delivery.



Figure 12: Delivery locations with relevant landholder details next to the works zone proposed to be delivered on their property



Figure 13: Typical eroded bank with only grass growing on it and no trees. This type of bank is highly prone to erosion in future flow events.



Figure 14: Upstream delivery locations with relevant landholder details next to the works zone proposed to be delivered on their property

The works to be delivered will work cooperatively with other organisations investing in the area. One landholder is located in Reach 1 of the project area and the other two locations for delivery are in Reach 2, above the Laidley Creek Weir (See Figure 14). In addition to the bank battering works delivered this year will include the construction of a grade control structure and rock beaching to increase the resilience of a particularly vulnerable sub reach. The 3 landholders where works are proposed include the following properties:

**Landholder Four: Robert Elliot**

**Lot/Plan and property details:** 137 Mulgowie Road, Mulgowie, 4341; Lot 2-3 CC1420, Lot 4 RP32848 & Lot 4 RP836235; Primary land use is small crops and fodder – irrigated; 155.1Ha in size and free hold tenure.

**Proposed works:** 300m of bank battering, levee adjustment and revegetation. Figure 14 shows a map where the proposed works are to be located.

**Landholder one (different property to year 1 delivery):** Mulgowie Farming Company

**Lot/Plan and property details:** 152 Mulgowie Road, Mulgowie, 4341; Lot 49 CH3149 & Lot 2 RP28308; Primary land use is small crops and fodder – irrigated; 55.2Ha in size and free hold tenure.

**Proposed works:** 600m of bank battering, levee adjustment and revegetation. An area of rock beaching will also be installed along this site where there is a particular risk of erosion along the toe of the bank identified in the modelling process and ground-truthed with an on-site inspection. This stretch of the project is also where a grade control structure will be installed as it was a section of the creek that was noted as having significant deepening potential. Rock chute style grade control structures are one of the most effective methods to halt incision. The structures limit deepening by providing a fixed hardened point within the channel bed. Cut-off walls at the crest and toe provide further security against this process. The structures can also lower the hydraulic gradient upstream of the crest which can reduce stream power and increase the likelihood of vegetation establishment. Figure 15 shows an example of a grade control structure installed further upstream in Laidley creek.

Figure 14 shows where the proposed works are to be located.

**Landholder five:** Paul Emmerson

**Lot/Plan and property details:** 153 Mulgowie Road, Mulgowie, L80 CH311035 & L136 CH311847 & L141 RP215334 & L2 RP32854 & L11 SP145223; Primary land use is small crops and fodder – irrigated; 108.29 Ha in size and free hold tenure.

**Proposed works:** 300m of bank battering, levee adjustment and revegetation. Figure 14 shows the actual area of delivery.

In addition to the in-kind contributions mentioned it should be noted the considerable productive land 'given up' by the landholder to undertake the project. This however provides a win-win outcome for QUU in the form of a location for project delivery, the landholder through improved farm resilience when faced with floods and the greater society and environment through the avoidance of sediment delivered downstream resulting from an on-going erosion problem.

The above noted locations are the result of our geomorphic assessment and negotiations with landholder to approve the delivery of work on their land. Given the 2 year delivery timeframe, should any issues arise that greatly change the developed technical plans or landholders change position on investment on their property, SEQC Services will be able to identify other areas for investment close to those proposed above and still achieve the required offset outcomes.

#### 5.3.3: Ongoing maintenance and monitoring

As per the methodology used at the Beaudesert project, SEQC Services will continue to maintain the site for a period of five years post construction. This will include periodic weed management, inspections of the constructed structures and ongoing engagement with the landholders involved in the project.

SEQC Services will monitor the site as per the agreement between QUU and EHP as regulated by the amendments made to the Laidley STP. SEQC Services has budgeted for biennial LiDAR monitoring. QUU will need to confirm with EHP if this is a suitable monitoring regime. If annual LiDAR is required the proposed budget will need to be updated to account for this.



#### 5.3.4: Proposed Delivery Timeframe

All efforts will be made to achieve the outcomes identified in the timeline, however unforeseen circumstances such as landholder related issues and delays related to the weather may impact on delivery. Should this occur the delivery schedule will be reviewed in discussion with QUU.

Table 6: Proposed delivery timeline

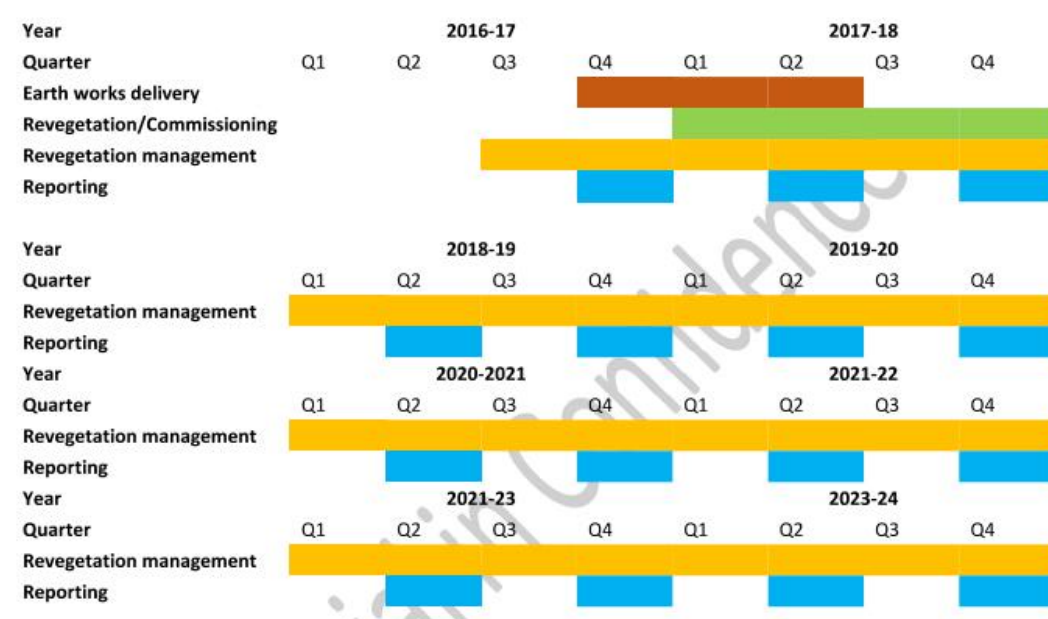
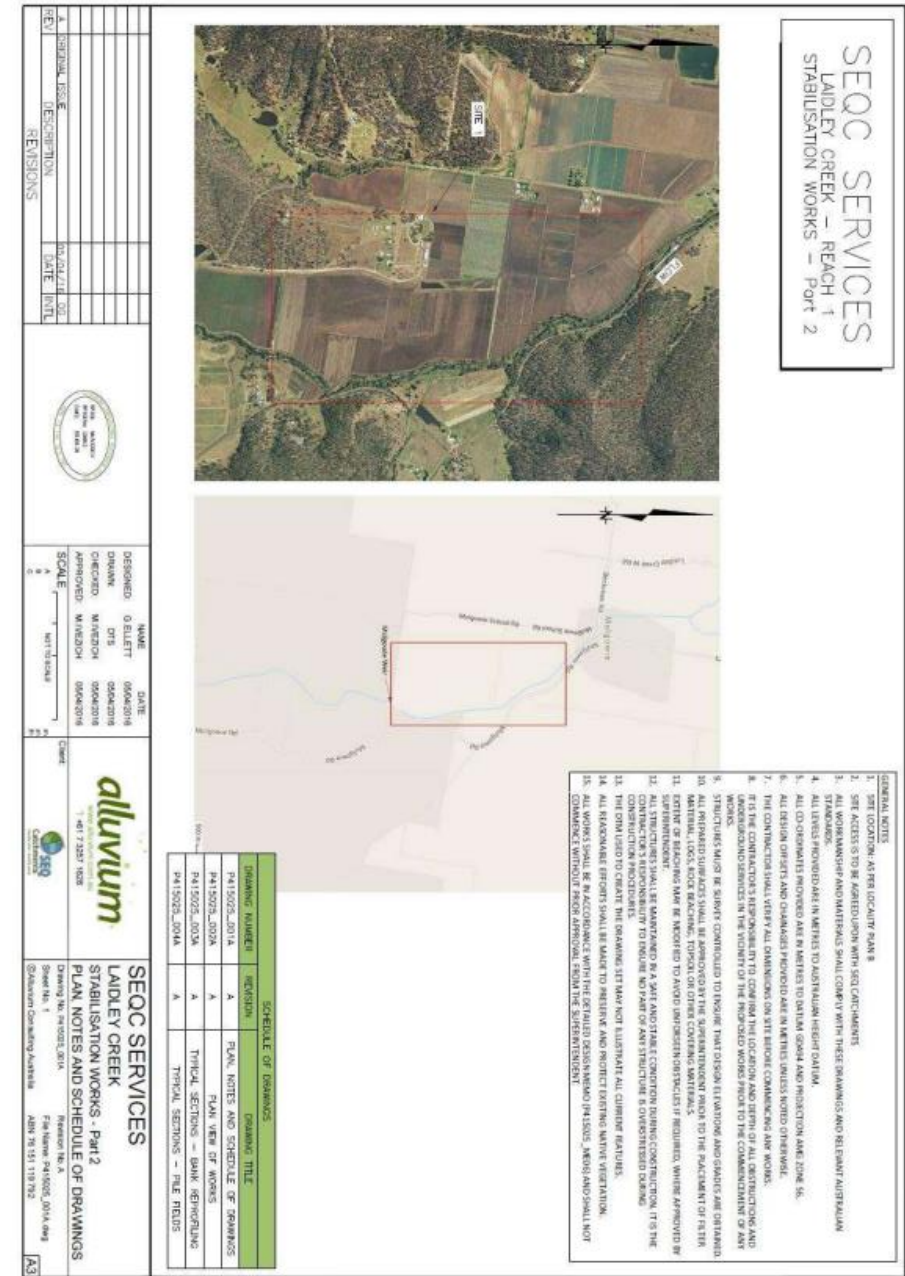


Figure 15: An example of a grade control structure constructed upstream in Laidley creek in 2013

5.3.5: Technical Plans

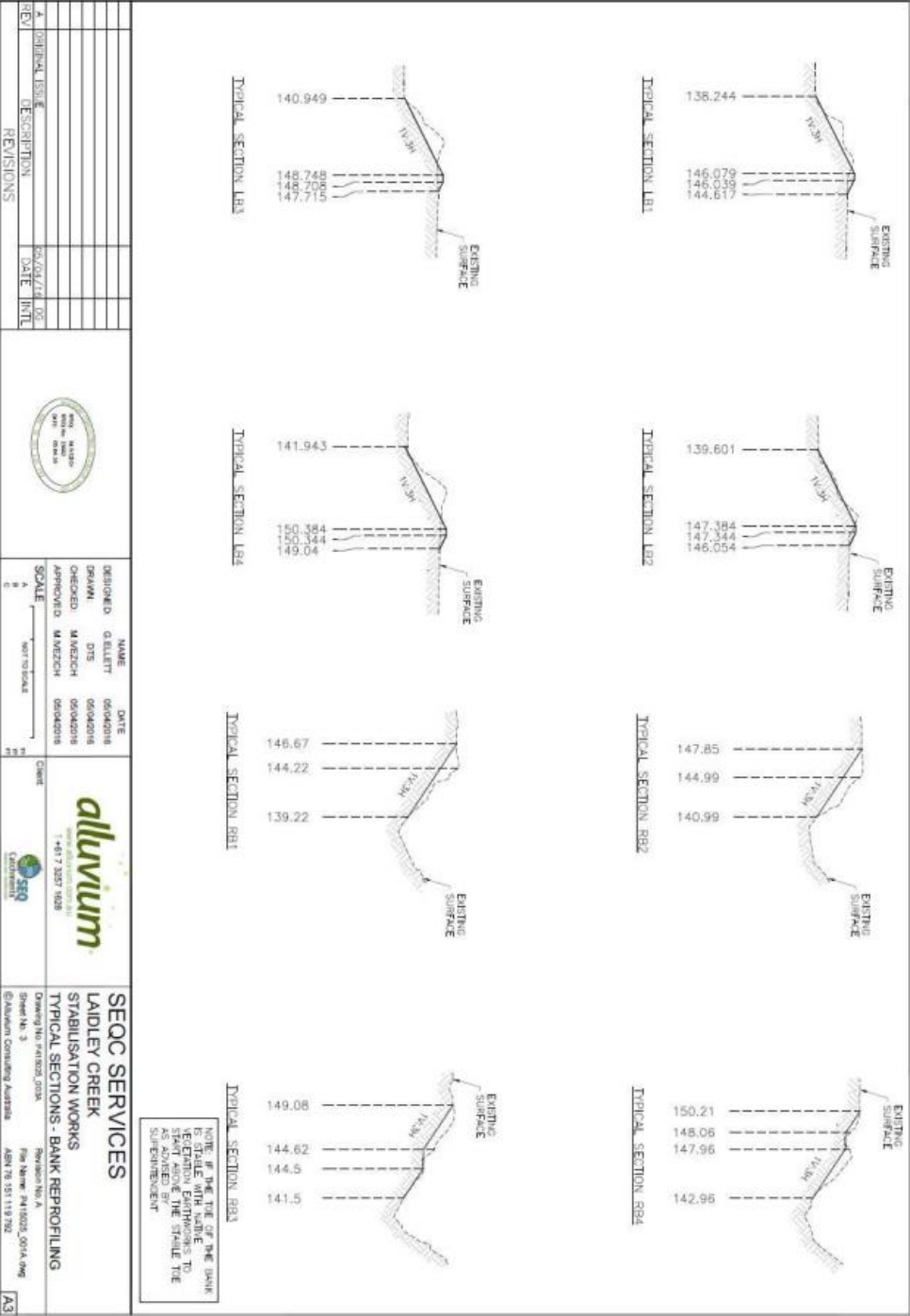
Note that the below technical plans go beyond the scope of works proposed under section 5.3.

Reach 1













## Reach 2

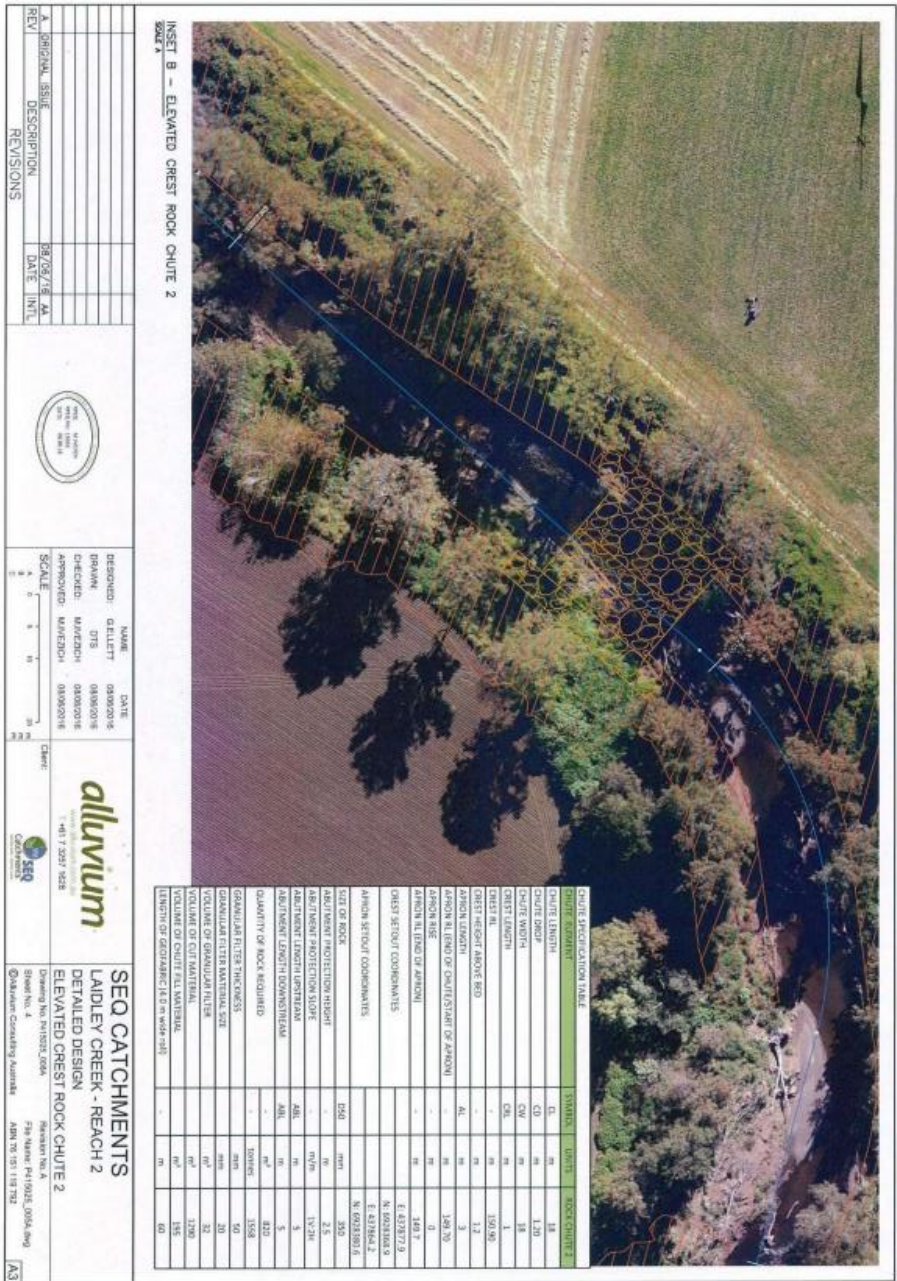










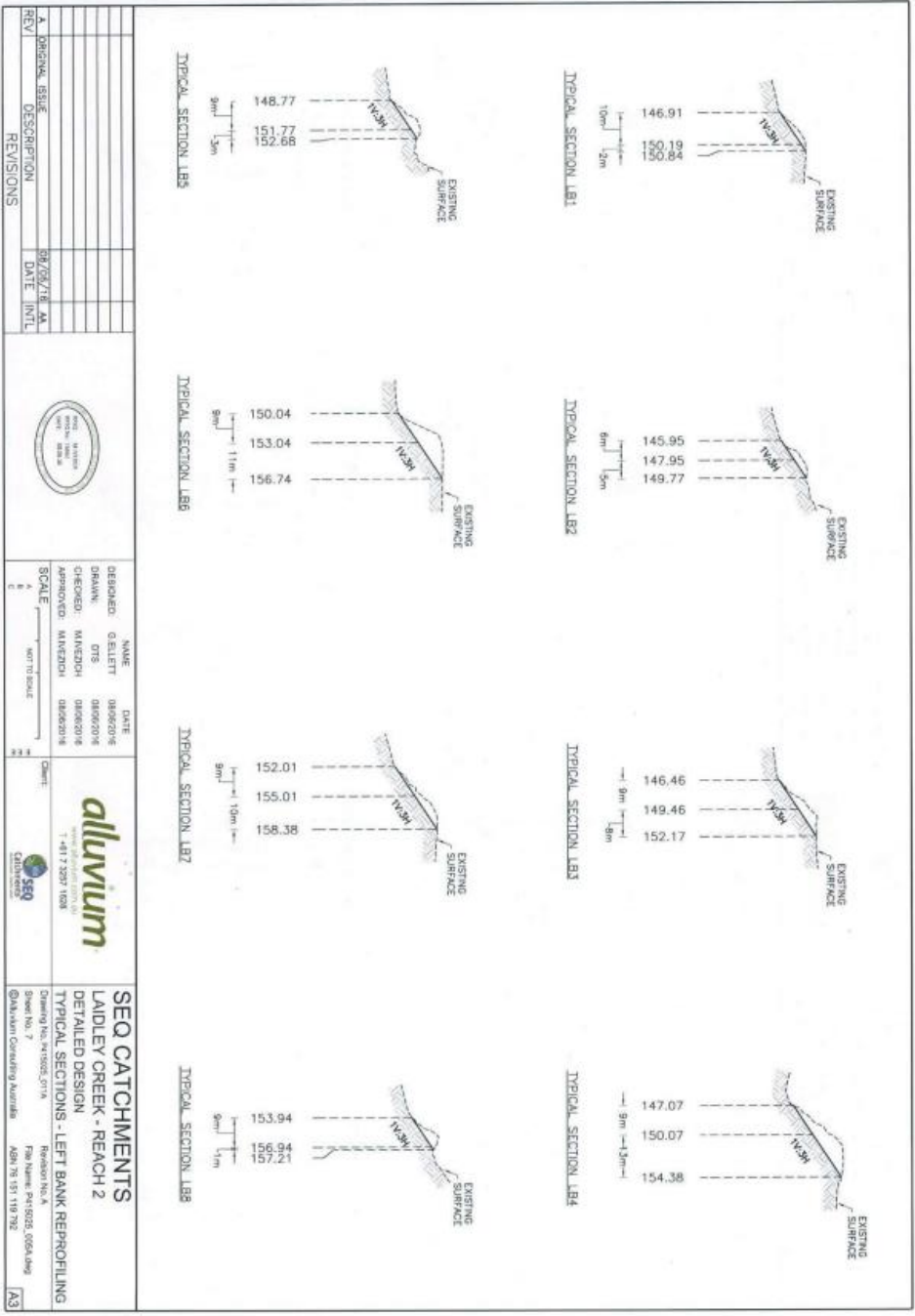


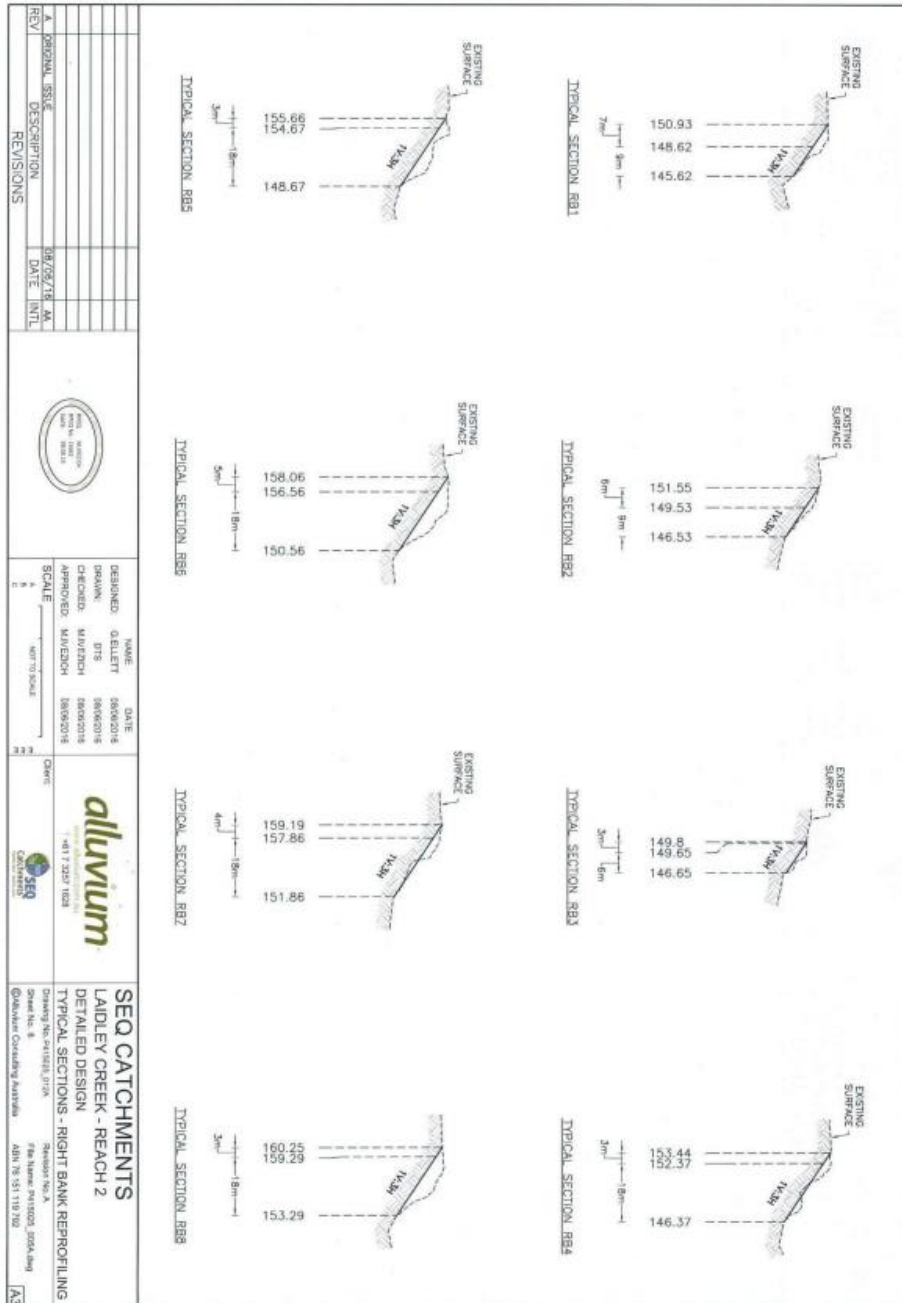












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LAIDLEY CREEK REVEGETATION

GENERAL REVEGETATION NOTES

| Zone : Bank                       |                     |          | Tree Planting or Tally |
|-----------------------------------|---------------------|----------|------------------------|
| Total area (M2) : 2500            |                     |          |                        |
| Target RE : 12, 3, 3, 12, 3, 3    |                     |          |                        |
| Botanical Name                    | Common Name         | Quantity |                        |
| <i>Conostaphyllum laurifolium</i> | River She-oak       | 25       |                        |
| <i>Eucalyptus tereticornis</i>    | Forest Red Gum      | 20       |                        |
| Total                             |                     |          | 45                     |
| Subcanopy Species                 | Common Name         | Quantity |                        |
| <i>Allocasuarina verticillata</i> | Black Tea-tree      | 20       |                        |
| <i>Allocasuarina verticillata</i> | Weeping Bottlebrush | 20       |                        |
| Total                             |                     |          | 40                     |
| Understorey Species               | Common Name         | Quantity |                        |
| <i>Conostaphyllum laurifolium</i> | Black Bean          | 20       |                        |
| <i>Ficus coronata</i>             | Sandpaper fig       | 20       |                        |
| Total                             |                     |          | 40                     |
| Ground Species                    | Common Name         | Quantity |                        |
| <i>Conostaphyllum laurifolium</i> | Common Bush         | 100      |                        |
| Total                             |                     |          | 225                    |

WITH THE OBJECTIVE TO TRANSFORM THE SPECIES AND AREAS WITHIN THE LAIDLEY CREEK

2.1. ACCESS MANAGEMENT FROM DIVISION OF BIODIVERSITY, RIVER OF BIRCH AND ACTION PLAN

MONITORING

2.4. MONITORING AND RECORDING OF REVEGETATION FROM DIVISION OF BIODIVERSITY, RIVER OF BIRCH AND ACTION PLAN



LAIDLEY CREEK REVEGETATION

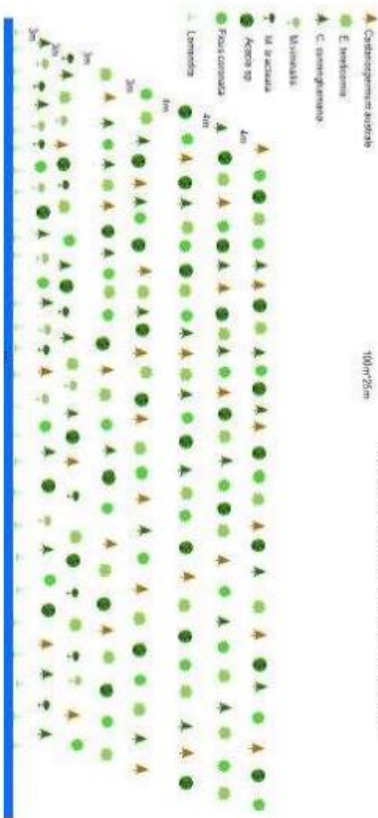
25. ALL PLANTS SHALL BE SET OUT TO A SPECIFIED MONITORING POINT, WITH PLANTS PLANTED AT A SPECIFIED MONITORING POINT, WITH PLANTS PLANTED AT A SPECIFIED MONITORING POINT, WITH PLANTS PLANTED AT A SPECIFIED MONITORING POINT.

26. ALL PLANTS SHALL BE SET OUT TO A SPECIFIED MONITORING POINT, WITH PLANTS PLANTED AT A SPECIFIED MONITORING POINT, WITH PLANTS PLANTED AT A SPECIFIED MONITORING POINT.



10m/25m

Figure 3.3: Aerial view of the site showing the location of the monitoring point.



Work located on Laidley Creek at  
Mulgowie.



## Section 6: Budget

| Activity                           | Key tasks                                                                                   | Cost (\$) exc GST |
|------------------------------------|---------------------------------------------------------------------------------------------|-------------------|
| Earthworks                         | 1 Grade control Structure, weed biomass removal, 2050m bank battering and 50m rock beaching | \$702,000         |
| Risk contingency                   | Manage risk profile at 8%                                                                   | \$56,160          |
| Revegetation & site preparation    | Site revegetation at 900 stems/ ha.                                                         | \$168,000         |
| Commissioning period FY 17/18      | Site maintenance                                                                            | \$47,200          |
| Project management                 | Landholder and contractor management, reporting, project coordination                       | \$315,000         |
| Revegetation maintenance yr1 18/19 | 5 passes                                                                                    | \$59,640          |
| Revegetation maintenance yr2 19/20 | 4 passes                                                                                    | \$45,000          |
| Revegetation maintenance yr3 21/22 | 4 passes                                                                                    | \$45,000          |
| Revegetation maintenance yr4 22/23 | 4 passes                                                                                    | \$45,000          |
| Revegetation maintenance yr5 23/24 | 3 passes                                                                                    | \$30,000          |
| Monitoring                         | Biennial LiDAR, Engineer signoff                                                            | \$85,000          |
| Total                              |                                                                                             | \$1,598,000       |

### Notes

- Establishment phase (earthworks and revegetation) will occur over 2 years
- Vegetation will be monitored and managed for 5 years from planting to ensure successful establishment
- LiDAR costs have been calculated based on biennial flight runs. In the event that the licence condition requires yearly LiDAR, a variation will be submitted.
- The budget has been developed as leanly as possible, as such there is limited contingency available. Whilst the works proposed are based on engineered designs and will build resilience in the site, river restoration faces inherent risks associated with climatic events. In the event that minor earthworks repairs are necessary over the licence period, SEQCS will discuss any suggested repairs with QUU and seek a variation to cover those costs.

## Appendix

### Appendix 1:

#### Appendix 1.1: Calibration of BSTEM model

The BSTEM package is used to assess erosion at the toe of stream banks and subsequent upper bank collapse. LiDAR captured in 2011 (pre 2013 flood) and 2013 (post flood) was used to calibrate the BSTEM model. For modelling purposes it has been assumed that changes in bank morphology between the two LiDAR data sets resulted from the January 2013 flood event. The 2013 event was therefore used for model calibration.

The 2013 flood event resulted in overbank inundation, breaking through the levee at several locations along the target reach, causing significant floodplain scour. However this study has concentrated on sediment loss from instream sources and not floodplain scour. As a consequence only in channel flows have been used for the assessment, thus our estimates of future erosion avoided are conservative. Previous investigations (Alluvium, 2013) have found that the rating table at the Mulgowie gauge is representative of in-channel flows only. Data from the Mulgowie Gauge was used to generate a hydrograph for the 2013 flood event for calibration purposes.

The model was calibrated through an analysis of eight representative cross sections through reaches 1 and 2 (Figure 16 & 17). These cross sections represented locations where bank erosion occurred in the 2013 flood event. The calibration process comprised adjustment of model parameters to establish a match between the 2013 surveyed cross-section topography at each cross section and the modelled cross-sections topography following the application of the 2013 flood event to the 2011 bank profile

The method for calibrating the model was as follows:

- Step 1 - Field testing of the soil profile of the inset features was undertaken to determine the soil property inputs to the model. Four soil samples (cores) were taken from inset features through reaches 1 and 2. Each of the soil samples revealed the inset features to be largely comprised of sandy-loam with some clay loams present.
- Step 2 – Set up Hec-RAS model with 2011 geometry, including 8 BSTEM cross sections
- Step 3 – Input typical properties for sandy-loam soil type
- Step 4 – run model with 2013 flood event hydrology and compare the modelled bank failure in the 8 BSTEM cross sections with the 2013 cross-section geometry
- Step 5 - modify the cohesion, critical shear stress and erodibility parameters and rerun model. Repeat process with modified parameters until an adequate match is found.

Adequate calibration was achieved for five of the eight BSTEM cross-sections, two examples are shown in Figure 18. These examples demonstrate vertical shear failure, which results in the angular failure plane shown. It should be noted that BSTEM only models bank erosion and cannot simulate sediment accretion such as in Figure 18 or stream bed incision processes.



Figure 16: Reach one BSTEM cross sections (green lines) used for model calibration



Figure 17: Reach two BSTEM cross sections used for modelling



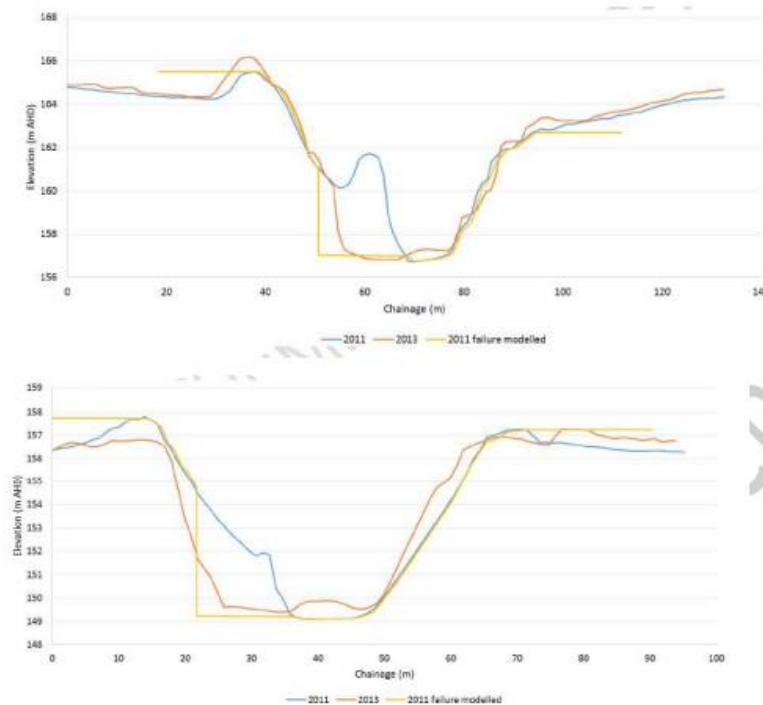


Figure 18: 2011 and 2013 surface elevation at 2 BSTEM cross-sections (blue – 2011 and Orange – 2013), with the modelled surface elevation shown by the yellow line.

Bank erosion processes are complex and can be impacted by variations in the spatial and temporal variations in a range of complex and interrelated factors including soil parameters, vegetation, sediment supply and transport and within channel velocity distribution. To date it has not been possible to incorporate all the variables into an erosion model. However achieving an adequate calibration in five of the eight BSTEM cross-sections gives a level of confidence that the model is providing a reasonable representation of the bank erosion processes given the complexity of erosional processes.

The calibrated soil parameters for the sandy to clay loam soils which comprise the inset features are shown in Table 7.

Table 7: Soil parameters used for modelling

| Parameter                                   | Value                  |
|---------------------------------------------|------------------------|
| Saturated bulk density (kg/m <sup>3</sup> ) | 1836                   |
| Friction angle (degrees)                    | 30                     |
| Cohesion (kPa)                              | 4                      |
| Phi b (degrees)                             | 15                     |
| Critical shear stress (Pa)                  | 4                      |
| Erodibility (m <sup>3</sup> /N-s)           | 4.5 x 10 <sup>-8</sup> |



### BSTEM cross-section selection

BSTEM cross-section locations were chosen strategically to represent the specific geomorphic units found in the reaches (as described above). Each geomorphic unit identified was represented by one representative cross-section. A difference in cross sectional area between the current cross-sections and modelled eroded cross section was calculated using the results from BSTEM. The difference in cross sectional area was multiplied by the length of the corresponding geomorphic unit to identify the expected sediment loss from each geomorphic unit making up the 2 reaches. The representative cross-sections adopted for Reach 1 and Reach 2 are shown in Figure 18.

### Appendix 1.2: Modelling Results

#### Event sediment loss

The sediment loss estimates for each duration event for each reach are shown in Table 8. The sediment loss calculated for the 2013 flood event is also shown. The relationship between flood magnitude and sediment load for Reach 1 and Reach 2 is shown in Figure 19 and Figure 20 respectively. Due to the large variance in the sediment loss estimates between the short and long duration events average sediment loss estimates were generated for each design event, based on an 'average' flow event. Comparisons of average duration events with the long and short duration events indicates that events are skewed to the longer distribution. Therefore using the average sediment loss estimates is considered to be a conservative assumption.

Several geomorphic units were not used for the sediment loss estimates. These include areas of high banks which abut the floodplain terrace. The soil within these areas was found to be more resistant clays which have a greater resistance to erosion and are not represented by the soil properties used in the model calibration.

Table 8: Sediment loss estimate for each design event

| Short durations       |           | Short durations |         | Average durations |         | Long durations |         |
|-----------------------|-----------|-----------------|---------|-------------------|---------|----------------|---------|
|                       |           | Reach 1         | Reach 2 | Reach 1           | Reach 2 | Reach 1        | Reach 2 |
| Total                 | Peak flow | volume (m3)     |         | volume (m3)       |         | volume (m3)    |         |
|                       | (m3/s)    |                 |         |                   |         |                |         |
| 1 year                | 72        | 4,436           | 10,421  | 7,287             | 16,116  | 10,138         | 21,811  |
| 2 year                | 185       | 9,833           | 21,768  | 25,000            | 51,899  | 40,168         | 82,031  |
| 5 year                | 284       | 11,417          | 24,509  | 35,793            | 75,046  | 60,169         | 125,583 |
| 10 year               | 309       | 11,554          | 23,930  | 35,355            | 70,367  | 59,155         | 116,804 |
| 2011<br>2013<br>(m3)* | 380       | 66,000          | 192,000 | 66,000            | 192,000 | 66,000         | 192,000 |

\* This is one event only and was calculated using a differential DEM analysis

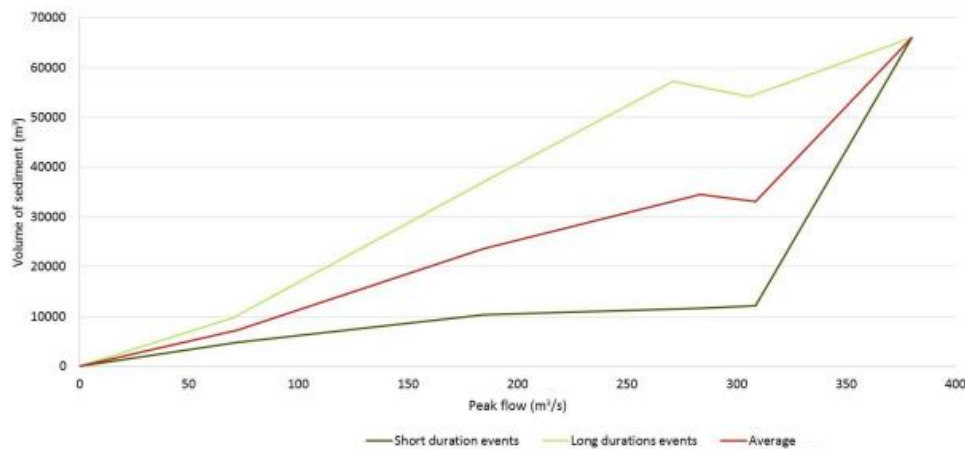


Figure 19: Relationship between flood magnitude and sediment load for Reach 1

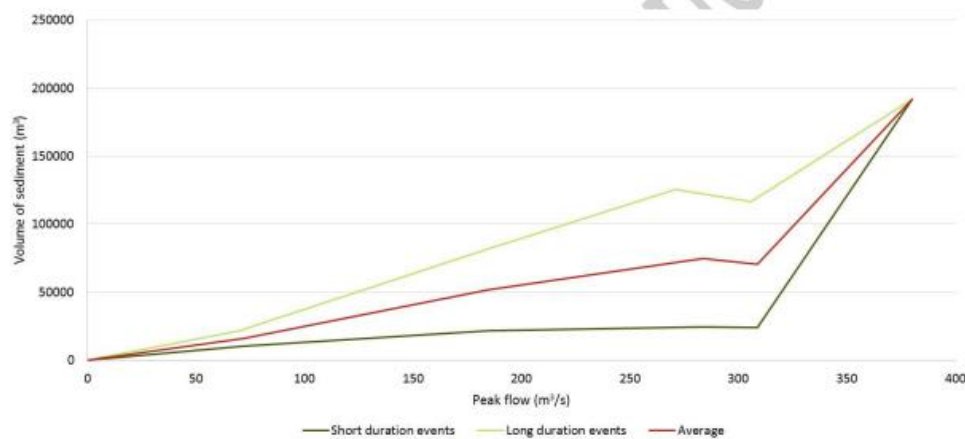


Figure 20: Relationship between flood magnitude and sediment load for Reach 2

This assumption is supported by findings from the temporal LiDAR analysis, which indicated that limited erosion occurred on these banks during the January 2013 flood event. However if incision is left unmanaged these steep banks are likely to eventually erode due to mass failure which will result in significant sediment loads which are not currently accounted for in the modelling. The incision process cannot easily be incorporated into the modelling as the rate of bed erosion is unknown. Additionally, geomorphic units abutting the road on the right bank were omitted from the investigation as erosion is likely to be restricted by the road infrastructure and associated protection works.

#### Appendix 1.3: Annualised estimates

To determine an annual sediment loss the relationship between flood magnitude and sediment load was applied to the flow record at the Mulgowie Weir gauge. Each individual flow event above a threshold was extracted in order to determine the volume of erosion per event. Events had a seven day independence so events which have multiple peaks are only counted once (this is considered a conservative assumption).

A bank erosion threshold is required as there is currently significant weedy vegetation within the channel which provides some limited stabilisation to the underlying bank material. These weeds are typically shallow rooted and provide limited resistance to erosion. It is assumed this weedy vegetation is stripped once the threshold is exceeded and the banks are then predominately exposed sandy-loam material.

The actual critical threshold of the weedy vegetation is unknown and likely to be variable along the reach due to factors like varying types of vegetation, density, age etc. The hydraulic model was run with a range of flows to determine the average shear stresses through each reach in order to compare these with typical critical shear stress values in the range of the weedy vegetation. The critical shear stress for each reach for the flow thresholds of 50 m<sup>3</sup>/s, 70 m<sup>3</sup>/s and 90 m<sup>3</sup>/s is shown in Table 9.

Table 9: Critical shear stress values for varying steady state peak flow events

| Peak flow            | Reach 1                               |                                         | Reach 2                               |                                         |
|----------------------|---------------------------------------|-----------------------------------------|---------------------------------------|-----------------------------------------|
|                      | Mean shear stress (N/m <sup>2</sup> ) | Median shear stress (N/m <sup>2</sup> ) | Mean shear stress (N/m <sup>2</sup> ) | Median shear stress (N/m <sup>2</sup> ) |
| 50 m <sup>3</sup> /s | 28.6                                  | 25.5                                    | 32.5                                  | 29.8                                    |
| 70 m <sup>3</sup> /s | 33.9                                  | 31.2                                    | 38.9                                  | 36.7                                    |
| 90 m <sup>3</sup> /s | 38.4                                  | 36.2                                    | 44.2                                  | 42.5                                    |

The relationship developed using short duration and long duration hydrographs was also applied to each reach and threshold scenario. The results are shown in Table 10. The sediment loss results were annualised over the 42 year period of the flow record and a sediment loss per metre of channel was determined. These are also shown in Table 10. Given that the duration of median flow events were skewed to the long duration hydrograph it is recommended that the average of the short and long duration results is used for the reach based estimates. It is also recommended that a flow threshold of 90 m<sup>3</sup>/s is adopted for the initiation of scour. Based on these assumptions, long term sediment losses per length of waterway are estimated to be 7.2 m<sup>3</sup>/m and 8.7 m<sup>3</sup>/m for Reach 1 and Reach 2 respectively. Table 11 shows the average sediment loss estimates broken down into estimates for the left and right bank.

These rates are likely to occur over the next 10 years while the channel morphology remains similar to the current condition. After this period there is the potential for more resistant clay boundary layers to be reached which may reduce rates of erosion. However there is also the potential for bed incision to result in significant rates of bank erosion and mass failure of the steep banks which abut the floodplain which to date have been comparatively stable compared to the inset features. These estimates do not account for the additional erosion that would arise from such incision. Similarly the estimates do not include the loss of sediment associated with floodplain scour.

Table 10: Sediment loss results in each reach under different scenarios

| Flow threshold |                                                         | Short durations (reach 1) | Average durations (reach 1) | Long Durations (reach 1) | Short durations (reach 2) | Average durations (reach 2) | Long Durations (reach 2) |
|----------------|---------------------------------------------------------|---------------------------|-----------------------------|--------------------------|---------------------------|-----------------------------|--------------------------|
| 50 m³/s        | Total sediment loss (m³)                                | 523,844                   | 1,068,005                   | 1,612,166                | 1,172,304                 | 2,397,074                   | 3,621,843                |
|                | Annual sediment loss per year (m³)                      | 12,472                    | 25,429                      | 38,385                   | 27,912                    | 57,073                      | 86,234                   |
|                | Annual sediment loss per length of waterway (m³/m/year) | 4.1                       | 8.3                         | 12.5                     | 4.9                       | 10.1                        | 15.2                     |
| 70 m³/s        | Total sediment loss (m³)                                | 472,604                   | 991,448                     | 1,510,292                | 1,062,011                 | 2,226,506                   | 3,391,002                |
|                | Annual sediment loss per year (m³)                      | 11,252                    | 23,606                      | 35,959                   | 25,286                    | 53,012                      | 80,738                   |
|                | Annual sediment loss per length of waterway (m³/m/year) | 3.7                       | 7.7                         | 11.7                     | 4.5                       | 9.3                         | 14.2                     |
| 90 m³/s        | Total sediment loss (m³)                                | 431,538                   | 926,491                     | 1,421,444                | 973,879                   | 2,082,189                   | 3,190,500                |
|                | Annual sediment loss per year (m³)                      | 10,275                    | 22,059                      | 33,844                   | 23,188                    | 49,576                      | 75,964                   |
|                | Annual sediment loss per length of waterway (m³/m/year) | 3.4                       | 7.2                         | 11.0                     | 4.1                       | 8.7                         | 13.4                     |

Table 11: Average sediment loss results in each reach under different scenarios divided into left and right bank expected erosion

| Flow threshold |                                                         | Left bank (reach 1) | Right bank (reach 1) | Left bank (reach 2) | Right bank (reach 2) |
|----------------|---------------------------------------------------------|---------------------|----------------------|---------------------|----------------------|
| 50 m³/s        | Total sediment loss (m³)                                | 513,803             | 554,608              | 892,782             | 1,504,935            |
|                | Annual sediment loss per year (m³)                      | 12,233              | 13,205               | 21,257              | 35,832               |
|                | Annual sediment loss per length of waterway (m³/m/year) | 4.1                 | 4.2                  | 3.7                 | 6.3                  |
| 70 m³/s        | Total sediment loss (m³)                                | 475,403             | 516,451              | 817,652             | 1,409,497            |
|                | Annual sediment loss per year (m³)                      | 11,319              | 12,296               | 19,468              | 33,559               |
|                | Annual sediment loss per length of waterway (m³/m/year) | 3.8                 | 3.9                  | 3.4                 | 5.9                  |

| Flow threshold       |                                                                      | Left bank (reach 1) | Right bank (reach 1) | Left bank (reach 2) | Right bank (reach 2) |
|----------------------|----------------------------------------------------------------------|---------------------|----------------------|---------------------|----------------------|
| 90 m <sup>3</sup> /s | Total sediment loss (m <sup>3</sup> )                                | 442,882             | 484,016              | 755,541             | 1,327,292            |
|                      | Annual sediment loss per year (m <sup>3</sup> )                      | 10,545              | 11,524               | 17,989              | 31,602               |
|                      | Annual sediment loss per length of waterway (m <sup>3</sup> /m/year) | 3.6                 | 3.6                  | 3.2                 | 5.6                  |

#### Appendix 1.4: Sediment avoided estimates

Based on the principal that rehabilitation works have been delivered which mitigate ongoing severe erosion likely to occur if the target area is left in its current degraded state, the following estimates of sediment loss avoided have been identified.

The method involves:

1. Developing a new geometry file in the HEC-RAS model where banks were battered to a gradient of 1V:3H as shown in Figure 21.
2. Re-running all BSTEM scenarios outlined previously (i.e. short and long duration events for each ARI peak flow and the 2013 event) to determine the relationship between flow and average sediment loss under two scenarios:
  - Scenario A -One year after construction which assumes vegetation coverage on the bank consists of 50% coverage with perennial ryegrass, 25% with shrubs, 15% with small trees and 10% with larger trees. Based on a diverse suite of riparian vegetation after a single year of establishment and growth a shear stress threshold of 40 Pa was adopted (Fischenich, 2001).
  - Scenario B -Ten year after construction which assumes vegetation coverage on the bank consists of 50% coverage with perennial ryegrass, 25% with shrubs, 15% with small trees and 10% with larger trees. Based on a diverse suite of riparian vegetation after ten years of establishment and growth a shear stress threshold of 120 Pa was adopted (Alluvium, 2013).
3. Using the flow and average sediment loss relationship for Scenario A and Scenario B and the 90 m<sup>3</sup>/s flow threshold adopted for existing sediment loss estimates the annual sediment loss over the 42 year flow record for Scenario A and Scenario B was estimated. These results represent the annual sediment loss one (Scenario A) and ten (Scenario B) years after construction.
4. For years 2 to 9 annual sediment loss is linearly interpolated between the Scenario A and Scenario B results.
5. The sediment offset in each of the ten years is the difference between the sediment load under current conditions and under design conditions. Given that the sediment load under design conditions changes over time (as vegetation matures and provides increased resistance to erosion) then the offset is different in each year.



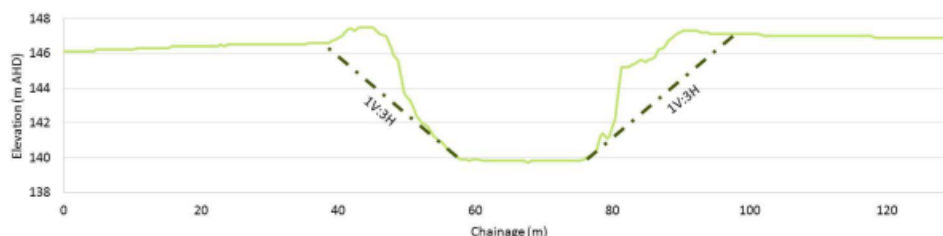


Figure 21: Conceptual diagram of bank battering works to achieve a gradient of 1V:3H, also used as the geometric input for modelling.

At this stage the incision process and grade control structure(s) have not been included in the analysis of sediment loss avoided. However it is assumed that to achieve the outlined vegetation establishment rates a grade control program will be required to address the observed knickpoints.

The sediment offset for each year following construction of the stabilisation works on the left and right bank of Reach 1 is shown in Table 12 and Table 13 respectively. The sediment offset for each year following construction of the stabilisation works on the left and right bank of Reach 2 is shown in Table 14 and Table 15 respectively. The right bank estimates are based on works in the upper 1500 m of the reach as shown in Figure 22, whilst the indicative extent of proposed works in Reach 2 is shown in Figure 23. To achieve the desired offset both banks need to be managed along with the grade control program to stabilise the streambed. As a result, the offset values for each reach should be averaged between both banks.

As discussed earlier, long term sediment losses per length of waterway are estimated to be 7.2 m<sup>3</sup>/m and 8.7 m<sup>3</sup>/m for Reach 1 and Reach 2 respectively. The estimates of sediment offset indicate the proposed works have the potential to result in significant reduction in sediment loads from Reach 1 ( $\approx 90-95\%$ ) and Reach 2 ( $\approx 92-98\%$ ). These estimates assume uniform vegetation establishment throughout the reach across the 10 year establishment period.

There is the potential for erosional damage (i.e. localised toe scour or loss of vegetation) in the initial years following construction during high flow events. If suitable maintenance works are not undertaken to repair any localised damage to the bank, or poorly establishing vegetation, the erosional damage could be exacerbated in subsequent flow events. If this was to occur the predicted sediment offset estimates are unlikely to be achieved. As a result, it is recommended that the lower end of the modelled range be adopted as sediment avoided estimates for both Reach 1 and Reach 2. It is recommended that a 90 % reduction be adopted as a sediment reduction for the proposed works in both Reach 1 and Reach 2. As a result, the adopted sediment avoided estimates for the proposed works should be 6.5 m<sup>3</sup>/m/year and 7.9 m<sup>3</sup>/m/year for Reach 1 and Reach 2 respectively.

A monitoring and maintenance program will be an important component of implementing the proposed works. Monitoring the condition of works will be important for identifying any new issues and determining appropriate repairs and maintenance to ensure the works are on trajectory to maximise the sediment offsets.

Table 12: Annual sediment offset for works in Reach 1 on the left bank where works are proposed

|                                                                               | Annual predicted sediment load (m <sup>3</sup> /year) | Sediment offset by works in specific year (m <sup>3</sup> ) | Offset per m of bank (m <sup>3</sup> /m) |
|-------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|
| Existing conditions (left bank)                                               | 10545                                                 | -                                                           | -                                        |
| 1 year after construction                                                     | 1157                                                  | 9388                                                        | 3.2                                      |
| 2                                                                             | 1030                                                  | 9515                                                        | 3.2                                      |
| 3                                                                             | 903                                                   | 9642                                                        | 3.3                                      |
| 4                                                                             | 776                                                   | 9769                                                        | 3.3                                      |
| 5                                                                             | 649                                                   | 9896                                                        | 3.4                                      |
| 6                                                                             | 521                                                   | 10024                                                       | 3.4                                      |
| 7                                                                             | 394                                                   | 10151                                                       | 3.4                                      |
| 8                                                                             | 267                                                   | 10278                                                       | 3.5                                      |
| 9                                                                             | 140                                                   | 10405                                                       | 3.5                                      |
| 10 year after construction                                                    | 13                                                    | 10532                                                       | 3.6                                      |
| Average offset from years 1 to 10 on the left bank (total works extent 2950m) |                                                       | 9960                                                        | 3.4                                      |

Table 13: Annual sediment offset for works in Reach 1 on the right bank where works are proposed

|                                                                                | Annual predicted sediment load (m <sup>3</sup> /year) | Sediment offset by works in specific year (m <sup>3</sup> ) | Offset per m of bank (m <sup>3</sup> /m) |
|--------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|
| Existing conditions (left bank)                                                | 6375                                                  | -                                                           | -                                        |
| 1 year after construction                                                      | 681                                                   | 5694                                                        | 3.8                                      |
| 2                                                                              | 605                                                   | 5770                                                        | 3.8                                      |
| 3                                                                              | 530                                                   | 5845                                                        | 3.9                                      |
| 4                                                                              | 454                                                   | 5921                                                        | 3.9                                      |
| 5                                                                              | 378                                                   | 5997                                                        | 4.0                                      |
| 6                                                                              | 303                                                   | 6072                                                        | 4.0                                      |
| 7                                                                              | 227                                                   | 6148                                                        | 4.1                                      |
| 8                                                                              | 151                                                   | 6224                                                        | 4.1                                      |
| 9                                                                              | 76                                                    | 6299                                                        | 4.2                                      |
| 10 year after construction                                                     | 0                                                     | 6375                                                        | 4.3                                      |
| Average offset from years 1 to 10 on the right bank (total works extent 1500m) |                                                       | 6034                                                        | 4.0                                      |

Table 14: Annual sediment offset for works in Reach 2 on the left bank where works are proposed

|                                                                                 | Annual predicted sediment load (m <sup>3</sup> /year) | Sediment offset by works in specific year (m <sup>3</sup> ) | Offset per m of bank (m <sup>3</sup> /m) |
|---------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|
| Existing conditions (left bank)                                                 | 17898                                                 | -                                                           | -                                        |
| 1 year after construction                                                       | 1376                                                  | 16522                                                       | 2.9                                      |
| 2                                                                               | 1358                                                  | 16540                                                       | 2.9                                      |
| 3                                                                               | 1340                                                  | 16558                                                       | 2.9                                      |
| 4                                                                               | 1321                                                  | 16577                                                       | 2.9                                      |
| 5                                                                               | 1303                                                  | 16595                                                       | 2.9                                      |
| 6                                                                               | 1285                                                  | 16613                                                       | 2.9                                      |
| 7                                                                               | 1267                                                  | 16631                                                       | 2.9                                      |
| 8                                                                               | 1248                                                  | 16650                                                       | 2.9                                      |
| 9                                                                               | 1230                                                  | 16668                                                       | 3.0                                      |
| 10 year after construction                                                      | 1212                                                  | 16686                                                       | 3.0                                      |
| Average offset from years 1 to 10 on the left bank (works extent approx 5678 m) |                                                       | 16604                                                       | 2.9                                      |

Table 15: Annual sediment offset for works in Reach 2 on the right bank where works are proposed

|                                                                                  | Annual predicted sediment load (m <sup>3</sup> /year) | Sediment offset by works in specific year (m <sup>3</sup> ) | Offset per m of bank (m <sup>3</sup> /m) |
|----------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|
| Existing conditions (left bank)                                                  | 11524                                                 | -                                                           | -                                        |
| 1 year after construction                                                        | 336                                                   | 11188                                                       | 5.5                                      |
| 2                                                                                | 299                                                   | 11225                                                       | 5.5                                      |
| 3                                                                                | 261                                                   | 11263                                                       | 5.5                                      |
| 4                                                                                | 224                                                   | 11300                                                       | 5.5                                      |
| 5                                                                                | 187                                                   | 11337                                                       | 5.5                                      |
| 6                                                                                | 149                                                   | 11375                                                       | 5.5                                      |
| 7                                                                                | 112                                                   | 11412                                                       | 5.5                                      |
| 8                                                                                | 75                                                    | 11449                                                       | 5.6                                      |
| 9                                                                                | 37                                                    | 11487                                                       | 5.6                                      |
| 10                                                                               | 0                                                     | 11524                                                       | 5.6                                      |
| Average offset from years 1 to 10 on the right bank (works extent approx 5678 m) |                                                       | 11356                                                       | 5.5                                      |

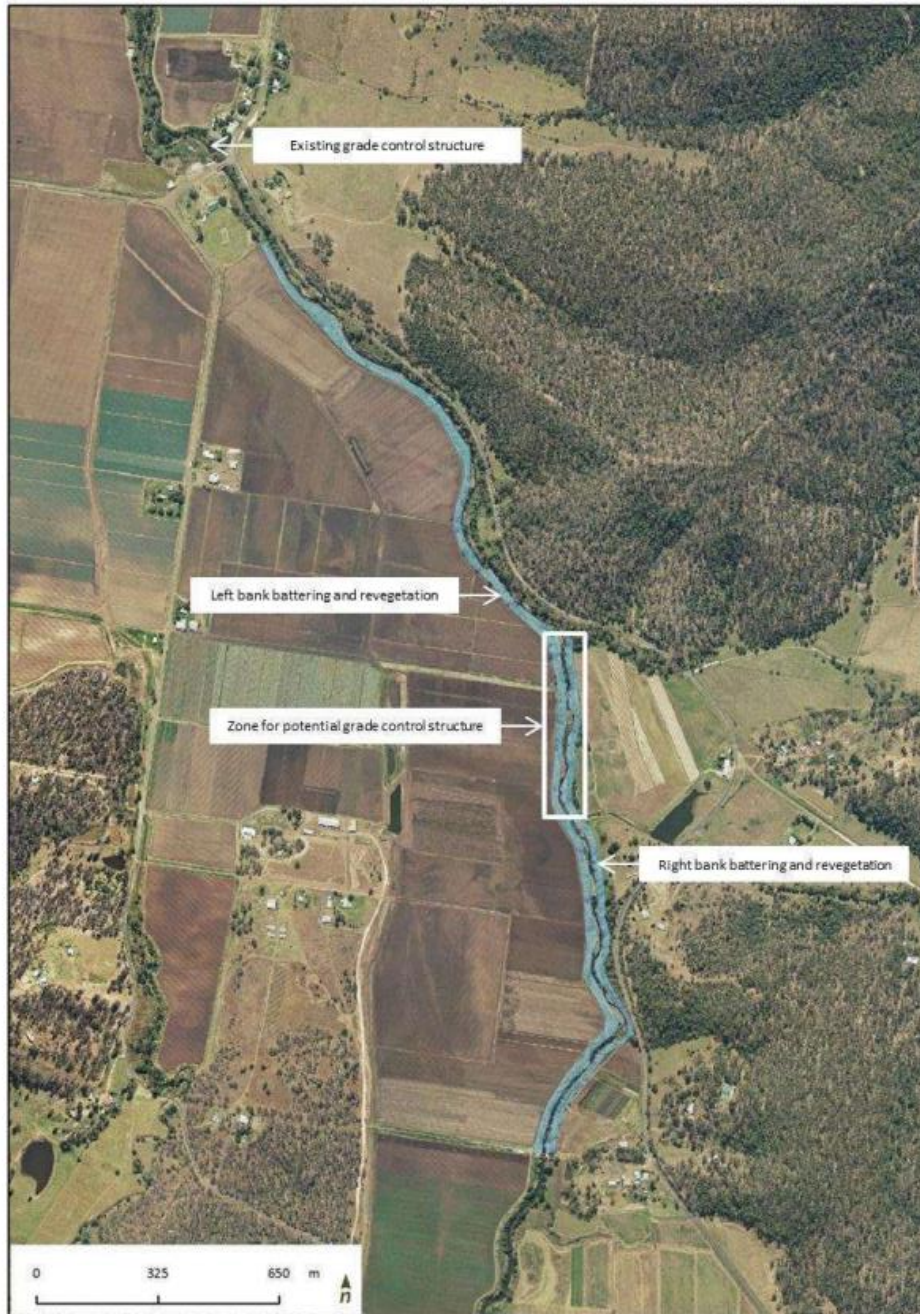


Figure 22: Total extent of possible works in Reach one



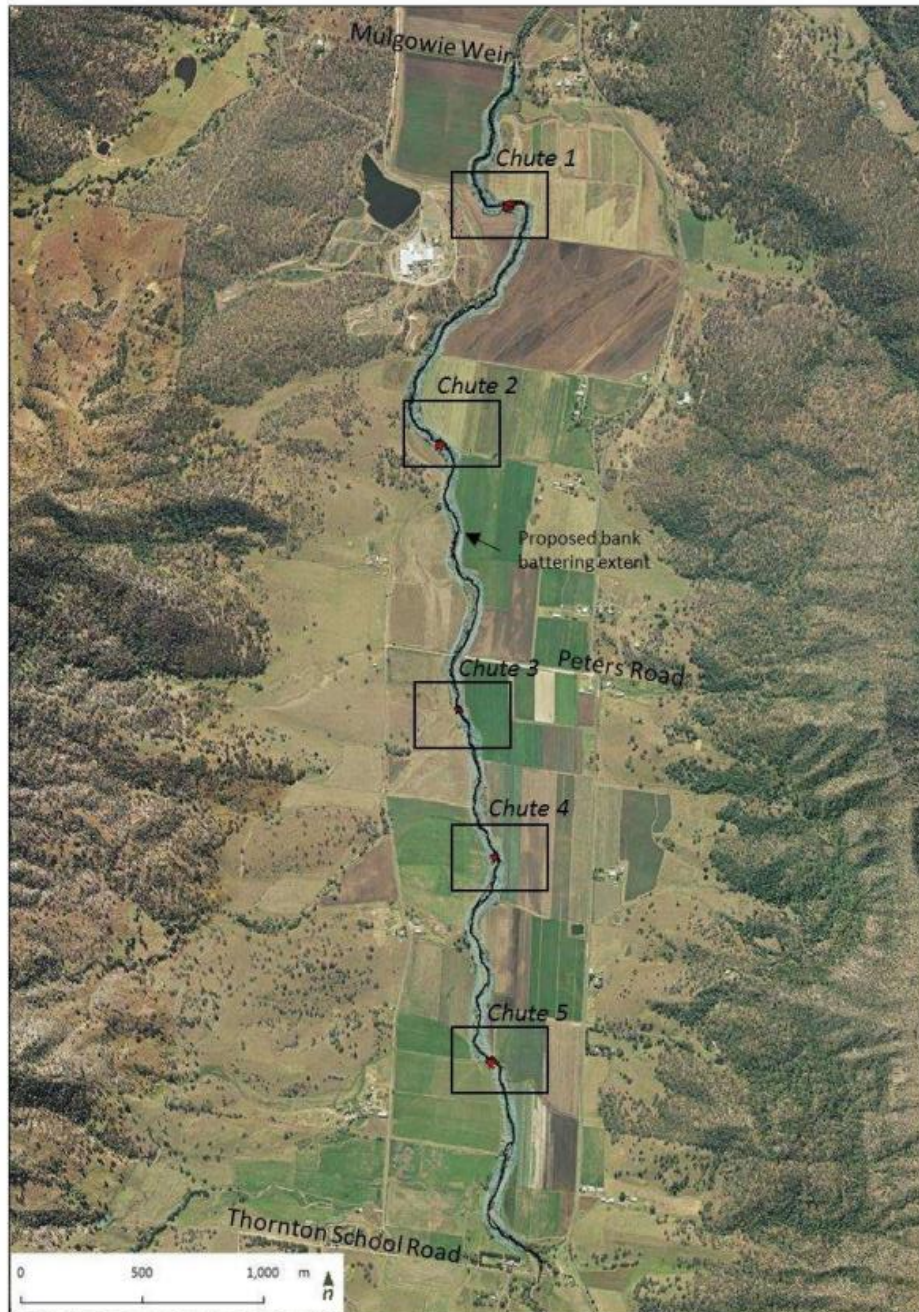


Figure 23: Total extent of possible works in Reach 2

## Appendix 2: Total Nitrogen Calculations

### Introduction

SEQC Services undertakes soil sampling in order to ascertain the Total Nitrogen (TN) content of soil which is to be protected through river restoration works. The nitrogen content of the soils is an important component of the calculation of a potential nutrient offset under the *Nutrient Mechanism*.

In recent sampling of soils at Laidley Creek, SEQC Services has undertaken both the Dumas and Kjeldahl method. Whilst the Dumas method truly determines Total N, whereas the Kjeldahl method only converts protein N and some nitrate (NO<sub>3</sub>-N) into ammonium (Eric Simonnea, 1998), both methods have been undertaken as the Dumas method is only accurate at levels higher than 0.05%. Alternatively the Kjeldahl test provides readings down to 0.01%.

Nine soil cores were taken at the Laidley project site to measure the bank profile depths from top-of-bank to approximately stream base. Around nine samples were taken at 50cm intervals from the nine cores (vis profile depth around 4.5m); providing 85 soil samples which were measured for TN (Dumas – detection limit 0.05%), TKN (detection limit 0.01%) and TKN. Thirty-nine of the 85 soil samples returned TN estimates (Dumas technique) greater than the 0.05% detection limit and 76 of the 85 soil samples returned TKN results greater than the 0.01% detection limit.

The 39 samples for which both TN and TKN estimates were > the respective detection limits were used to generate an understanding of the component of TN represented by TKN (percentage increase of TN over TKN).

Figure 24 below highlights the frequency distribution for percentage increase of TN over TKN.

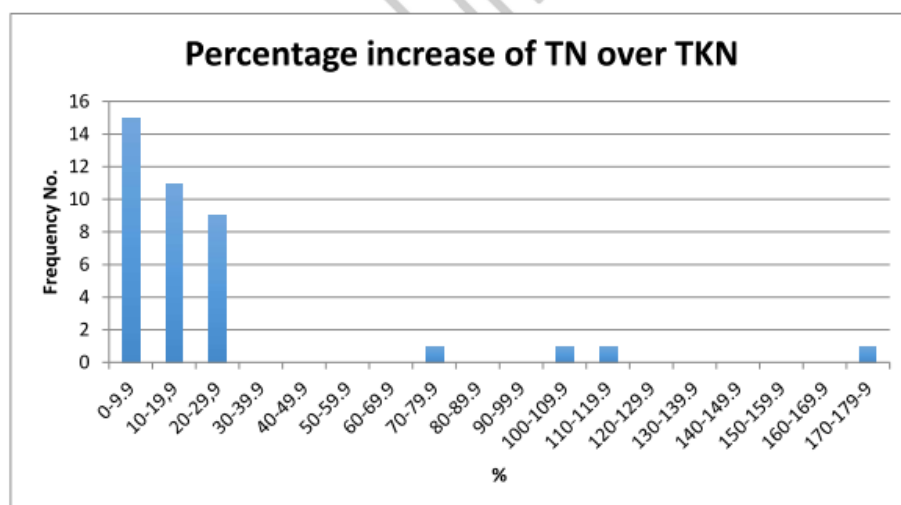


Figure 24: Difference in TN between Dumas and Kjeldahl methods over 39 samples at Laidley Creek.



The data for the 39 samples are highly skewed, with seven of the 39 samples showing no difference. Two measures of central tendency have been assessed:

$$1. \frac{[\text{Sum of TN for the 39 samples}] - [\text{Sum of TKN for the 39 samples}]}{\text{Sum of TKN for the 39 samples}} \%$$

$$2. \text{Median} \left[ \frac{(TN - TKN)}{TKN} \right] \%$$

The first approach provides a mean of 14.9%; whereas the second provides a median of 14.3%. The two results are similar: The more conservative estimate of percentage increase in TN over TKN (14.3%) is used here.

As QUU's Environmental Authority regulates TN, Dumas is the appropriate measure to convert sediment erosion avoided to nutrient (TN) erosion avoided for the purposes of the Policy. . The challenge in determining a soil profile TN level for the purposes of calculating nutrient erosion avoided is that for much of the lower soil profile, TN is below the Dumas test detection method (0.05%); though well above the TKN detection level (0.01%)

**The approach recommended by SEQC Services is to use TN values where TN >0.05% and use the conservative estimate of central tendency to convert TKN to TN for TN values <0.05% and TKN values >0.01%.**

On these bases (and assuming TN=0.01, when TKN<0.01), the total profile TN over the 9 profiles is 0.063%

Appendix 3: Soil Nutrient Analysis Raw Data

|                                                                                                                |               |             |           |          |          |             |             |
|----------------------------------------------------------------------------------------------------------------|---------------|-------------|-----------|----------|----------|-------------|-------------|
|  <b>Queensland Government</b> |               |             |           |          |          |             |             |
| DSITI - Chemistry Centre                                                                                       |               |             |           |          |          |             |             |
| Soil Analysis Report                                                                                           |               |             |           |          |          |             |             |
| Job No:                                                                                                        | 16-0386       |             |           |          |          |             |             |
| Report ID:                                                                                                     | 16-0386-F-V1  |             |           |          |          |             |             |
|                                                                                                                |               |             | Method    | S_DUM_CN | S_DUM_CN | * S_KJNP_AA | * S_KJNP_AA |
|                                                                                                                |               |             | Component | TC       | TN       | TKN         | TKP         |
|                                                                                                                |               |             | Units     | %        | %        | %           | %           |
| Sample No                                                                                                      | Customer's ID | Description | Depth (m) |          |          |             |             |
| 16-0386-0001                                                                                                   | 10-Jan        | Sample 1    | 0.10-0.10 | 3.16     | 0.23     | 0.22        | 0.17        |
| 16-0386-0002                                                                                                   | Jan-60        | Sample 2    | 0.60-0.60 | 1.25     | 0.08     | 0.07        | 0.15        |
| 16-0386-0003                                                                                                   | 1-110         | Sample 3    | 1.10-1.10 | 0.98     | 0.06     | 0.05        | 0.16        |
| 16-0386-0004                                                                                                   | 1-160         | Sample 4    | 1.60-1.60 | 1.42     | 0.08     | 0.07        | 0.16        |
| 16-0386-0005                                                                                                   | 1-210         | Sample 5    | 2.10-2.10 | 1.11     | 0.07     | 0.06        | 0.16        |
| 16-0386-0006                                                                                                   | 1-260         | Sample 6    | 2.60-2.60 | 0.63     | <0.05    | 0.04        | 0.16        |
| 16-0386-0007                                                                                                   | 1-310         | Sample 7    | 3.10-3.10 | 0.37     | <0.05    | 0.02        | 0.14        |
| 16-0386-0008                                                                                                   | 1-360         | Sample 8    | 3.60-3.60 | 0.26     | <0.05    | 0.02        | 0.13        |
| 16-0386-0009                                                                                                   | 1-410         | Sample 9    | 4.10-4.10 | 0.37     | <0.05    | 0.02        | 0.12        |
| 16-0386-0010                                                                                                   | 1-460         | Sample 10   | 4.60-4.60 | 0.39     | <0.05    | 0.02        | 0.11        |
| 16-0386-0011                                                                                                   | 10-Feb        | Sample 11   | 0.10-0.10 | 0.84     | 0.06     | 0.05        | 0.14        |
| 16-0386-0012                                                                                                   | Feb-60        | Sample 12   | 0.60-0.60 | 1.30     | 0.10     | 0.1         | 0.15        |

|              |        |           |           |      |       |       |      |
|--------------|--------|-----------|-----------|------|-------|-------|------|
| 16-0386-0013 | 2-110  | Sample 13 | 1.10-1.10 | 1.25 | 0.09  | 0.08  | 0.14 |
| 16-0386-0014 | 2-160  | Sample 14 | 1.60-1.60 | 1.22 | 0.08  | 0.07  | 0.14 |
| 16-0386-0015 | 2-210  | Sample 15 | 2.10-2.10 | 1.28 | 0.09  | 0.08  | 0.13 |
| 16-0386-0016 | 2-260  | Sample 16 | 2.60-2.60 | 0.74 | 0.05  | 0.05  | 0.12 |
| 16-0386-0017 | 2-310  | Sample 17 | 3.10-3.10 | 0.36 | <0.05 | 0.02  | 0.12 |
| 16-0386-0018 | 2-360  | Sample 18 | 3.60-3.60 | 0.25 | <0.05 | 0.02  | 0.10 |
| 16-0386-0019 | 2-410  | Sample 19 | 4.10-4.10 | 0.25 | <0.05 | 0.02  | 0.11 |
| 16-0386-0020 | 2-460  | Sample 20 | 4.60-4.60 | 0.30 | <0.05 | 0.02  | 0.11 |
| 16-0386-0021 | 10-Mar | Sample 21 | 0.10-0.10 | 2.36 | 0.17  | 0.16  | 0.15 |
| 16-0386-0022 | Mar-60 | Sample 22 | 0.60-0.60 | 2.12 | 0.14  | 0.13  | 0.15 |
| 16-0386-0023 | 3-110  | Sample 23 | 1.10-1.10 | 2.24 | 0.16  | 0.16  | 0.16 |
| 16-0386-0024 | 3-160  | Sample 24 | 1.60-1.60 | 0.92 | 0.06  | 0.05  | 0.16 |
| 16-0386-0025 | 3-210  | Sample 25 | 2.10-2.10 | 0.93 | 0.06  | 0.05  | 0.16 |
| 16-0386-0026 | 3-260  | Sample 26 | 2.60-2.60 | 0.81 | 0.05  | 0.04  | 0.14 |
| 16-0386-0027 | 3-310  | Sample 27 | 3.10-3.10 | 0.30 | <0.05 | 0.02  | 0.14 |
| 16-0386-0028 | 3-360  | Sample 28 | 3.60-3.60 | 0.36 | <0.05 | 0.02  | 0.11 |
| 16-0386-0029 | 3-410  | Sample 29 | 4.10-4.10 | 0.43 | <0.05 | 0.03  | 0.11 |
| 16-0386-0030 | 3-460  | Sample 30 | 4.60-4.60 | 0.93 | 0.06  | 0.05  | 0.14 |
| 16-0386-0031 | 10-Apr | Sample 31 | 0.10-0.10 | 3.40 | 0.32  | 0.30  | 0.21 |
| 16-0386-0032 | Apr-60 | Sample 32 | 0.60-0.60 | 1.18 | 0.08  | 0.07  | 0.16 |
| 16-0386-0033 | 4-110  | Sample 33 | 1.10-1.10 | 1.23 | 0.07  | 0.07  | 0.15 |
| 16-0386-0034 | 4-160  | Sample 34 | 1.60-1.60 | 1.22 | 0.08  | 0.04  | 0.11 |
| 16-0386-0035 | 4-210  | Sample 35 | 2.10-2.10 | 0.66 | 0.05  | 0.04  | 0.13 |
| 16-0386-0036 | 4-260  | Sample 36 | 2.60-2.60 | 0.53 | <0.05 | <0.01 | 0.02 |

|              |         |           |           |      |       |       |       |
|--------------|---------|-----------|-----------|------|-------|-------|-------|
| 16-0386-0037 | 4-310   | Sample 37 | 3.10-3.10 | 0.98 | 0.07  | 0.04  | 0.11  |
| 16-0386-0038 | 4-360   | Sample 38 | 3.60-3.60 | 0.29 | <0.05 | 0.03  | 0.14  |
| 16-0386-0039 | 4-410   | Sample 39 | 4.10-4.10 | 0.24 | <0.05 | <0.01 | 0.03  |
| 16-0386-0040 | 4-460   | Sample 40 | 4.60-4.60 | 0.15 | <0.05 | <0.01 | 0.12  |
| 16-0386-0041 | 5.1-10  | Sample 41 | 0.10-0.10 | 1.68 | 0.14  | 0.13  | 0.15  |
| 16-0386-0042 | 5.1-60  | Sample 42 | 0.60-0.60 | 1.72 | 0.15  | 0.14  | 0.16  |
| 16-0386-0043 | 5.1-110 | Sample 43 | 1.10-1.10 | 0.78 | 0.06  | 0.05  | 0.15  |
| 16-0386-0044 | 5.1-160 | Sample 44 | 1.60-1.60 | 0.63 | <0.05 | 0.03  | 0.13  |
| 16-0386-0045 | 5.1-210 | Sample 45 | 2.10-2.10 | 0.42 | <0.05 | 0.03  | 0.14  |
| 16-0386-0046 | 5.1-260 | Sample 46 | 2.60-2.60 | 0.57 | <0.05 | 0.04  | 0.14  |
| 16-0386-0047 | 5.1-310 | Sample 47 | 3.10-3.10 | 0.46 | <0.05 | <0.01 | 0.02  |
| 16-0386-0048 | 5.1-360 | Sample 48 | 3.60-3.60 | 0.33 | <0.05 | 0.02  | 0.14  |
| 16-0386-0049 | 5.1-410 | Sample 49 | 4.10-4.10 | 0.28 | <0.05 | <0.01 | 0.02  |
| 16-0386-0050 | 5.1-460 | Sample 50 | 4.60-4.60 | 0.15 | <0.05 | <0.01 | 0.03  |
| 16-0386-0051 | 5.2-10  | Sample 51 | 0.10-0.10 | 1.89 | 0.12  | 0.11  | 0.15  |
| 16-0386-0052 | 5.2-60  | Sample 52 | 0.60-0.60 | 1.65 | 0.14  | 0.13  | 0.16  |
| 16-0386-0053 | 5.2-110 | Sample 53 | 1.10-1.10 | 0.72 | 0.05  | 0.05  | 0.14  |
| 16-0386-0054 | 5.2-160 | Sample 54 | 1.60-1.60 | 0.65 | <0.05 | 0.04  | 0.15  |
| 16-0386-0055 | 5.2-210 | Sample 55 | 2.10-2.10 | 0.18 | <0.05 | <0.01 | 0.02  |
| 16-0386-0056 | 5.2-260 | Sample 56 | 2.60-2.60 | 0.60 | <0.05 | 0.04  | 0.14  |
| 16-0386-0057 | 5.2-310 | Sample 57 | 3.10-3.10 | 0.53 | <0.05 | <0.01 | 0.02  |
| 16-0386-0058 | 5.2-360 | Sample 58 | 3.60-3.60 | 0.21 | <0.05 | 0.02  | 0.14  |
| 16-0386-0059 | 5.2-410 | Sample 59 | 4.10-4.10 | 0.24 | <0.05 | <0.01 | <0.01 |
| 16-0386-0060 | 5.2-460 | Sample 60 | 4.60-4.60 | 0.16 | <0.05 | <0.01 | 0.01  |

|              |         |           |           |      |       |       |      |
|--------------|---------|-----------|-----------|------|-------|-------|------|
| 16-0386-0061 | 5.3-10  | Sample 61 | 0.10-0.10 | 1.07 | 0.08  | 0.07  | 0.14 |
| 16-0386-0062 | 5.3-60  | Sample 62 | 0.60-0.60 | 1.68 | 0.14  | 0.14  | 0.16 |
| 16-0386-0063 | 5.3-110 | Sample 63 | 1.10-1.10 | 0.64 | <0.05 | <0.01 | 0.06 |
| 16-0386-0064 | 5.3-160 | Sample 64 | 1.60-1.60 | 0.68 | 0.05  | 0.04  | 0.16 |
| 16-0386-0065 | 5.3-210 | Sample 65 | 2.10-2.10 | 0.54 | <0.05 | 0.03  | 0.15 |
| 16-0386-0066 | 5.3-260 | Sample 66 | 2.60-2.60 | 0.22 | <0.05 | 0.02  | 0.15 |
| 16-0386-0067 | 5.3-310 | Sample 67 | 3.10-3.10 | 0.62 | <0.05 | 0.03  | 0.13 |
| 16-0386-0068 | 5.3-360 | Sample 68 | 3.60-3.60 | 0.32 | <0.05 | 0.02  | 0.13 |
| 16-0386-0069 | 5.3-410 | Sample 69 | 4.10-4.10 | 0.22 | <0.05 | <0.01 | 0.14 |
| 16-0386-0070 | 5.3-460 | Sample 70 | 4.60-4.60 | 0.16 | <0.05 | <0.01 | 0.15 |
| 16-0386-0071 | 10-Jun  | Sample 71 | 0.10-0.10 | 2.59 | 0.20  | 0.20  | 0.17 |
| 16-0386-0072 | Jun-60  | Sample 72 | 0.60-0.60 | 1.76 | 0.11  | 0.10  | 0.15 |
| 16-0386-0073 | 6-110   | Sample 73 | 1.10-1.10 | 1.55 | 0.1   | 0.09  | 0.15 |
| 16-0386-0074 | 6-160   | Sample 74 | 1.60-1.60 | 1.01 | 0.07  | 0.06  | 0.17 |
| 16-0386-0075 | 6-210   | Sample 75 | 2.10-2.10 | 0.72 | <0.05 | 0.04  | 0.15 |
| 16-0386-0076 | 6-260   | Sample 76 | 2.60-2.60 | 0.67 | <0.05 | 0.04  | 0.13 |
| 16-0386-0077 | 6-310   | Sample 77 | 3.10-3.10 | 0.64 | <0.05 | 0.03  | 0.13 |
| 16-0386-0078 | 6-360   | Sample 78 | 3.60-3.60 | 0.53 | <0.05 | 0.03  | 0.14 |
| 16-0386-0079 | 6-410   | Sample 79 | 4.10-4.10 | 0.40 | <0.05 | 0.02  | 0.13 |
| 16-0386-0080 | 6-460   | Sample 80 | 4.60-4.60 | 0.30 | <0.05 | 0.02  | 0.14 |
| 16-0386-0081 | 10-Jul  | Sample 81 | 0.10-0.10 | 1.04 | 0.17  | 0.08  | 0.16 |
| 16-0386-0082 | Jul-60  | Sample 82 | 0.60-0.60 | 1.17 | 0.1   | 0.08  | 0.15 |
| 16-0386-0083 | 7-110   | Sample 83 | 1.10-1.10 | 0.58 | 0.11  | 0.04  | 0.14 |



|              |       |           |           |          |          |          |          |
|--------------|-------|-----------|-----------|----------|----------|----------|----------|
| 16-0386-0084 | 7-160 | Sample 84 | 1.60-1.60 | 0.22     | <0.05    | 0.02     | 0.06     |
| 16-0386-0085 | 7-210 | Sample 85 | 2.10-2.10 | <0.05    | <0.05    | <0.01    | <0.01    |
| 16-0386-0086 | 7-260 | Sample 86 | 2.60-2.60 | -- NR -- | -- NR -- | -- NR -- | -- NR -- |
| 16-0386-0087 | 6-510 | Sample 87 | -         | 0.36     | <0.05    | 0.02     | 0.13     |

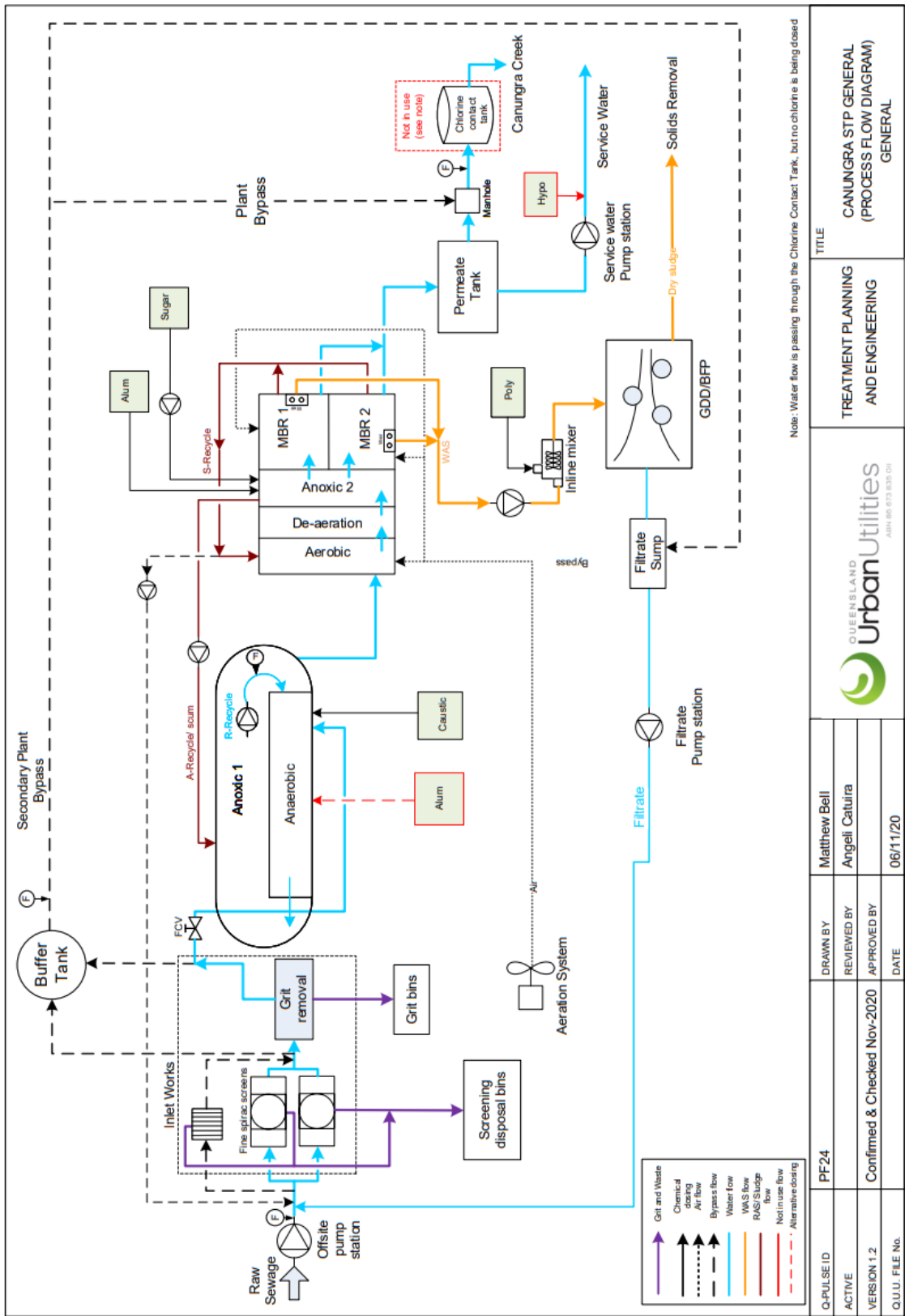
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Appendix 4: Particle Size Analysis Results Raw Data

| Sample Matrix : Soil |                    |      |     |           |             |           |       |       |
|----------------------|--------------------|------|-----|-----------|-------------|-----------|-------|-------|
|                      |                    |      |     |           | S_PSA       | S_PSA     | S_PSA | S_PSA |
|                      |                    |      |     |           | Coarse sand | Fine sand | Silt  | Clay  |
| Sample No            | Customer Sample ID | Site | Obs | Depth (m) | %           | %         | %     | %     |
| 16-0298-0001         | 2-Oct              |      | 0   | 0.10-0.20 | 27.4        | 56.6      | 9.2   | 10.1  |
| 16-0298-0002         | Feb-60             |      | 0   | 0.60-0.70 | 11.4        | 60.9      | 21.4  | 17.1  |
| 16-0298-0003         | 2-110              |      | 0   | 1.10-1.20 | 9.3         | 58.4      | 22.7  | 19.1  |
| 16-0298-0004         | 2-160              |      | 0   | 1.60-1.70 | 11          | 53.2      | 24.6  | 19    |
| 16-0298-0005         | 2-210              |      | 0   | 2.10-2.20 | 3           | 48.3      | 29.6  | 28.2  |
| 16-0298-0006         | 2-260              |      | 0   | 2.60-2.70 | TF          | TF        | TF    | TF    |
| 16-0298-0007         | 2-310              |      | 0   | 3.10-3.20 | 14.7        | 51.9      | 17.3  | 21.1  |
| 16-0298-0008         | 2-360              |      | 0   | 3.60-3.70 | 20.7        | 46        | 17.1  | 21.1  |
| 16-0298-0009         | 2-410              |      | 0   | 4.10-4.20 | 23.7        | 44.2      | 17.3  | 19.5  |
| 16-0298-0010         | 2-460              |      | 0   | 4.60-4.70 | 17.1        | 49.5      | 17.2  | 21.3  |
| 16-0298-0011         | 3-Oct              |      | 0   | 0.10-0.20 | 1.4         | 38.9      | 38.3  | 31    |
| 16-0298-0012         | Mar-60             |      | 0   | 0.60-0.70 | 1.9         | 18.8      | 35.5  | 48.6  |
| 16-0298-0013         | 3-110              |      | 0   | 1.10-1.20 | 1.1         | 29.2      | 35.3  | 41.2  |
| 16-0298-0014         | 3-160              |      | 0   | 1.60-1.70 | 7.5         | 48.7      | 22.8  | 26.7  |
| 16-0298-0015         | 3-210              |      | 0   | 2.10-2.20 | 4.9         | 43.5      | 26    | 30.2  |
| 16-0298-0016         | 3-260              |      | 0   | 2.60-2.70 | 3.9         | 40.1      | 26.3  | 33.8  |
| 16-0298-0017         | 3-310              |      | 0   | 3.10-3.20 | 9.8         | 53.9      | 18.9  | 23    |
| 16-0298-0019         | 3-410              |      | 0   | 4.10-4.20 | 20.6        | 35.4      | 18.7  | 28.2  |
| 16-0298-0020         | 3-460              |      | 0   | 4.60-4.70 | <1.0        | 28        | 31.9  | 44.1  |
| 16-0298-0021         | 5.1-10             |      | 0   | 0.10-0.20 | 20          | 57.2      | 13.6  | 12.4  |
| 16-0298-0022         | 5.1-60             |      | 0   | 0.60-0.70 | 11.7        | 47.5      | 24.1  | 22.8  |

|              |         |  |   |           |      |      |      |      |
|--------------|---------|--|---|-----------|------|------|------|------|
| 16-0298-0023 | 5.1-110 |  | 0 | 1.10-1.20 | 24.8 | 46.9 | 15.3 | 15.9 |
| 16-0298-0024 | 5.1-160 |  | 0 | 1.60-1.70 | 14.2 | 61.7 | 13.6 | 14.2 |
| 16-0298-0025 | 5.1-210 |  | 0 | 2.10-2.20 | 37.4 | 41.5 | 9.9  | 12.4 |
| 16-0298-0026 | 5.1-260 |  | 0 | 2.60-2.70 | 14.7 | 51   | 20.4 | 17.8 |
| 16-0298-0027 | 5.1-310 |  | 0 | 3.10-3.20 | 23.7 | 45   | 18.5 | 17.8 |
| 16-0298-0028 | 5.1-360 |  | 0 | 3.60-3.70 | 24.2 | 43.1 | 18.6 | 17.8 |
| 16-0298-0029 | 5.1-410 |  | 0 | 4.10-4.20 | 37.8 | 40.6 | 11.1 | 12.9 |
| 16-0298-0030 | 5.1-460 |  | 0 | 4.60-4.70 | 58   | 27.3 | 9.3  | 7.7  |

Attachment M: Canungra STP General (Process Flow Diagram) PF24



ATTACHMENT N: Luggage Point ERA 62 Storage Area





# Environmentally relevant activity standard

## Regulated waste transport (ERA 57) – Version 2

This document provides eligibility criteria and standard conditions for environmentally relevant activity (ERA) 57 – regulated waste transport in a vehicle if the relevant activity is:

- transporting end-of-life tyres; or
- transporting regulated waste, other than end-of-life tyres.

### Eligibility criteria

Eligibility criteria are constraints set to ensure environmental risks associated with the operation of the ERA are able to be managed by the standard conditions. Eligibility criteria set out the circumstances in which a standard or variation application for an environmental authority can be made.

### Standard conditions

Standard conditions are the minimum operating requirements an environmental authority holder must comply with.

### Standard applications

If an applicant can meet all of the eligibility criteria and standard conditions, then they can make a standard application.

### Variation applications

If an applicant can meet all of the eligibility criteria but needs to vary one or more of the standard conditions to suit their operational needs, then they can make a variation application.

### Site specific applications

Applicants who cannot meet the eligibility criteria must make a site specific application.

### Amendment applications

If the holder of an environmental authority needs to amend or add a condition in the issued environmental authority, then the holder must make an amendment application.

### How to apply

The Queensland Government's Business Queensland website at [www.business.qld.gov.au/ea](http://www.business.qld.gov.au/ea) has information on the standard, variation, site-specific and amendment application processes.

You can apply online through Connect at [www.qld.gov.au/environmentconnect](http://www.qld.gov.au/environmentconnect).

Alternatively email [palm@des.qld.gov.au](mailto:palm@des.qld.gov.au) or phone 1300 130 372 (and select option 4) to obtain an application form to complete and submit.

### Definitions

Some terms used in this document are defined in Appendix 1.

**Version history**

| Version | Date         | Description of changes                                                                                                                                                                                                                       |
|---------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 29 June 2018 | Eligibility criteria and standard conditions take effect                                                                                                                                                                                     |
| 2       | 01 July 2019 | Minor updates including details of how to apply and the availability of forms, departmental name, legislative title ( <i>Planning Act 2016</i> ), description of ERA thresholds, definition of regulated waste and adding a version history. |

**Eligibility criteria**

| Eligibility criteria category | Eligibility criteria                                                                                       |
|-------------------------------|------------------------------------------------------------------------------------------------------------|
| Activity general              | <ul style="list-style-type: none"><li>• <b>Regulated waste</b> is transported by <b>vehicles</b></li></ul> |

## Standard conditions

| Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>General</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| G1: All reasonable steps must be taken to ensure the <b>activity</b> complies with the eligibility criteria.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| G2: The <b>activity</b> must be undertaken by <b>vehicles</b> whose registration details must be provided to the administering authority before commencing the activity. The administering authority must be notified within 10 business days of any change to the <b>vehicle</b> registration details.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| G3: The activity is undertaken by <b>vehicles</b> which are covered by a policy of insurance or other form of indemnity, for a sum that is not less than \$100,000, in respect of: <ul style="list-style-type: none"> <li>a) personal injury, death, property damage and other damage (except consequential economic loss) arising out of fire, explosion, leakage or spillage of dangerous goods in, on or from the <b>vehicle</b> or a container on the <b>vehicle</b>; and</li> <li>b) costs incurred by or on behalf of a Commonwealth, State or Territory government authority in a clean-up resulting from any event of the kind referred to in subparagraph a) of this condition.</li> </ul>                                                                                                                                                  |
| G4: Any breach of a condition of this environmental authority must be reported to the <b>administering authority</b> as soon as practicable within 24 hours of becoming aware of the breach. <b>Records</b> must be kept including full details of the breach and any subsequent actions taken.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| G5: The <b>activity</b> must be undertaken in accordance with written procedures that: <ul style="list-style-type: none"> <li>a) identify potential risks to the environment from the activity during routine operations and emergencies; and</li> <li>b) establish and maintain control <b>measures</b> that minimise the potential for environmental harm; and</li> <li>c) ensure plant, equipment and <b>measures</b> are maintained in a proper and effective condition; and</li> <li>d) ensure plant, equipment and <b>measures</b> are operated in a proper and effective manner; and</li> <li>e) ensure that staff are trained and aware of their obligations under the <i>Environmental Protection Act 1994</i> ; and</li> <li>f) ensure that reviews of environmental performance are undertaken and recorded at least annually.</li> </ul> |
| G6: The activity must not cause <b>environmental nuisance</b> at a <b>sensitive place</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| G7: All <b>records</b> required by conditions of this authority must be kept for at least five years and provided to the <b>administering authority</b> within 10 business days upon its request.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| G8: When required by the <b>administering authority</b> , monitoring must be undertaken in the manner prescribed by the <b>administering authority</b> to investigate a complaint of <b>environmental nuisance</b> arising from the <b>activity</b> . The monitoring results must be provided within 10 business days to the <b>administering authority</b> upon its request.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| G9: All <b>vehicles</b> , including tanks, containers and secondary containers used to transport <b>regulated waste</b> must be: <ul style="list-style-type: none"> <li>a) maintained at all times to prevent any spillage or leakage of <b>regulated waste</b> or other <b>contaminants</b>; and</li> <li>b) kept free of <b>regulated waste</b> residues at all times when not in use; and</li> <li>c) must be effectively cleaned and, where used for transporting <b>clinical waste</b>, must be disinfected before reuse.</li> </ul>                                                                                                                                                                                                                                                                                                            |

| Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>G10: At all times, a copy of:</p> <ul style="list-style-type: none"> <li>a) this environmental authority issued by the <b>administering authority</b> for <b>regulated waste</b> transport activities; and</li> <li>b) the appropriate emergency guides in relation to the waste transported</li> </ul> <p>must be carried in the cabin of each <b>vehicle</b> used to transport <b>regulated waste</b> and when requested, be presented to an authorised officer of the <b>administering authority</b> or relevant <b>regulatory agency</b> of the State or Territory in which the <b>vehicle</b> is travelling.</p> <p><i>Note: Standards Australia publish numerous guides including HB 76-2004 Dangerous Goods – Initial emergency response guide, and emergency procedure guides (AS1678 Series) which are available from SAI Global Business Publishing. Further, when developing emergency guides in relation to PCB's, reference should be made to the United States Environmental Protection Agency 40CFR Part 761: Polychlorinated biphenyls: notification and manifesting for PCB waste activities: clause number 761.125</i></p> |
| <p>G11: When transporting <b>regulated waste</b>:</p> <ul style="list-style-type: none"> <li>a) any <b>regulated waste</b> not contained within weatherproof packages must be covered during transport to contain the load and protect it from wind and rain; and</li> <li>b) all <b>regulated waste</b> containers must be mounted securely to the vehicle and contained within the tray of the <b>vehicle</b>.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <p>G12: When transporting <b>packaged regulated waste</b>, the top of any container must not protrude above the sides or gates of the vehicle by more than 30% of the height of the container.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <p>G13: <b>Road tank vehicles</b> must:</p> <ul style="list-style-type: none"> <li>a) be constructed to minimise instability and risk of rollover; and</li> <li>b) be provided with roll-over protection to protect all tanks, components and fittings on the upper and side surfaces of the tank in the event of the vehicle rolling over or becoming inverted; and</li> <li>c) be provided with an effective bumper and/or barrier system to protect the tank and fittings from rear impact.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Waste                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <p>W1: Waste transported under the <b>activity</b> must be contained within a suitably designed waste containment structure that is constructed, operated and maintained in accordance with accepted engineering standards currently appropriate for the purpose for which the structure is intended to be used.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <p>W2: <b>Regulated waste</b> must not be removed or released from the <b>vehicle</b> other than:</p> <ul style="list-style-type: none"> <li>a) for the purpose of consolidating grease trap and/or other oily wastes; or</li> <li>b) at a facility that can lawfully accept the waste.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <p>W3: <b>Incompatible wastes</b> must not be placed in the same container or transported in such a way that mixing may occur.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <p>W4: A record of all <b>regulated waste</b> (excluding trackable waste) must be kept detailing the following information for every load of waste transported:</p> <ul style="list-style-type: none"> <li>a) date of pickup of waste, including where loads are consolidated;</li> <li>b) description of waste;</li> <li>c) quantity of waste;</li> <li>d) origin of the waste; and</li> <li>e) destination of the waste.</li> </ul> <p><i>Note: Additional waste tracking requirements apply to the transportation of trackable waste in accordance with the Environmental Protection Regulation 2008.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |



| <b>Conditions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>W5: All <b>asbestos waste</b> transported must be:</p> <ul style="list-style-type: none"> <li>a) double bagged and <b>sealed</b> in heavy duty polythene bags (minimum 200 µm thickness); or</li> <li>b) <b>sealed</b> in drums or bins that are lined with heavy-duty plastic (minimum 200 µm thickness); or</li> <li>c) where the volume or size of <b>asbestos waste</b> (e.g. large asbestos cement sheets) is greater than the volume or size of a bag, drum or bin: <ul style="list-style-type: none"> <li>i. for <b>friable asbestos waste</b>, <b>sealed</b> in double lined heavy-duty plastic sheeting (minimum 200 µm thickness) prior to being placed into a waste skip, <b>vehicle</b> tray or similar container; or</li> <li>ii. for <b>non-friable asbestos waste</b>, placed in a waste skip, <b>vehicle</b> tray or similar container that has been double lined with heavy duty plastic sheeting (minimum 200 µm thickness) and kept damp, and then <b>sealed</b> within the plastic sheeting.</li> </ul> </li> </ul> |
| <p>W6: All <b>asbestos waste</b> transported must be labelled with a warning statement to indicate the presence of asbestos and that dust creation and inhalation needs to be avoided.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <p>W7: All <b>particulate lead waste</b> must be:</p> <ul style="list-style-type: none"> <li>a) double bagged and sealed in heavy duty polythene bags (minimum 200 µm thickness), and placed in containers on the <b>vehicle</b>; and</li> <li>b) labelled to indicate the presence of lead and with appropriate lead <b>risk phrase</b> and <b>safety phrase</b>.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <p>W8: All <b>clinical</b> and <b>related waste</b> must be provided with a rigid <b>secondary containment system</b> during transport.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <p>W9: <b>Vehicles</b> and load compartments must be locked when unattended.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

## Appendix 1: Terms and definitions

| Term                         | Definition                                                                                                                                                                                                                                                                                     |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Activity                     | means the environmentally relevant activity to which this environmental authority relates. An activity may be undertaken on the whole or a part of a site.                                                                                                                                     |
| ADG Code                     | means the <i>Australian code for the transport of dangerous goods by road and rail, 7th edition</i> , or more recent versions as they become available.                                                                                                                                        |
| Administering authority      | means the Department of Environment and Science or its successor.                                                                                                                                                                                                                              |
| Asbestos-containing material | means any material, object, product or debris that contains asbestos.                                                                                                                                                                                                                          |
| Asbestos waste               | means all removed <b>asbestos-containing materials</b> and disposable items used during the asbestos removal work, such as plastic sheeting used for an enclosure or to cover surfaces in the asbestos work area, disposable coveralls, disposable respirators and rags used for cleaning etc. |
| Clinical waste               | means waste that has the potential to cause disease including, for example, the following: <ul style="list-style-type: none"> <li>a) animal waste;</li> <li>b) discarded sharps;</li> <li>c) human tissue waste; and</li> <li>d) laboratory waste.</li> </ul>                                  |
| Combination vehicle          | means a road vehicle that includes one or more trailers.                                                                                                                                                                                                                                       |
| Commercial place             | means a place used as a workplace, an office or for business or commercial purposes and includes a place within the curtilage of such a place reasonably used by persons at that place.                                                                                                        |
| Contaminant(s)               | as defined in Section 11 of the <i>Environmental Protection Act 1994</i> .                                                                                                                                                                                                                     |
| Environmental harm           | as defined in Section 14 of the <i>Environmental Protection Act 1994</i> .                                                                                                                                                                                                                     |
| Environmental nuisance       | as defined in Section 15 of the <i>Environmental Protection Act 1994</i> .                                                                                                                                                                                                                     |
| Friable asbestos waste       | means asbestos-containing material that is in powder form or which, when dry, is or may become crumbled, pulverised or reduced to powder by hand pressure.                                                                                                                                     |
| Incompatible waste           | means waste that may chemically react when: <ul style="list-style-type: none"> <li>a) placed in proximity to other wastes; and/or</li> <li>b) mixed with other wastes.</li> </ul>                                                                                                              |
| Land                         | means land excluding waters and the atmosphere.                                                                                                                                                                                                                                                |
| Measures                     | has the broadest interpretation and includes plant, equipment, physical objects, monitoring, procedures, actions, directions and competencies.                                                                                                                                                 |

| Term                       | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Minimise                   | means minimise by taking all reasonable and practical measures to minimise the adverse effect having regard to the following matters:<br>a) the nature of the harm or potential harm<br>b) the sensitivity of the receiving environment<br>c) the current state of technical knowledge for the activity<br>d) the likelihood of successful application of different measures that might be taken to minimise the adverse effects<br>e) the financial implications of the different measures as they would relate to the type of activity<br>f) if the adverse effect is caused by the location of the activity being carried out, whether it is feasible to carry out the activity at another location.             |
| Non-friable asbestos waste | means asbestos-containing material that is not <b>friable asbestos waste</b> , including material containing asbestos fibres reinforced with a bonding compound.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Sealed                     | means fully contained within. Where polythene sheeting has been used, adhesive tape should be applied to the entire length of every overlap.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Sensitive place            | includes the following and includes a place within the curtilage of such a place reasonably used by persons at that place:<br>a) a dwelling, residential allotment, mobile home or caravan park, residential marina or other residential premises; or<br>b) a motel, hotel or hostel; or<br>c) a kindergarten, school, university or other educational institution; or<br>d) a medical centre or hospital; or<br>e) a protected area under the <i>Nature Conservation Act 1992</i> , the <i>Marine Parks Act 2004</i> or a World Heritage Area; or<br>f) a public park or garden; or<br>g) for noise, a place defined as a sensitive receptor for the purposes of the Environmental Protection (Noise) Policy 2008. |
| Packaged regulated waste   | means <b>regulated waste</b> in a container with:<br>a) a capacity of not more than 450 litres; and<br>b) a net mass of not more than 400 kilograms.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Particulate lead waste     | means lead waste that is capable of becoming airborne or unable to be easily recovered if a spill occurs during transport. Examples include waste from foundry filters and lead based paint residues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Records                    | includes breach notifications, written procedures, analysis results, monitoring reports and monitoring programs required under a condition of this environmental authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Regulated waste            | As defined in Section 64 of the <i>Environmental Protection Regulation 2008</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Regulatory agency          | means the agency of a State or Territory that has responsibility for regulating the transport of regulated wastes in that State or Territory.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Related waste              | means waste that constitutes, or is contaminated with, chemicals, cytotoxic drugs, human body parts, pharmaceutical products or radioactive substances.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

## Regulated waste transport (ERA 57)

| Term                         | Definition                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Risk phrase                  | means a phrase stated in the National Occupational Health and Safety Commission's document entitled <i>National Code of Practice for the Labelling of Workplace Substances</i> [NOHSC:2012(1994)], or more recent versions, that gives information about the substance's hazards.                                                                                                                             |
| Road tank vehicle            | means a truck, trailer or semi-trailer or unit in a road train, incorporating a tank, or having a tank or tanks mounted thereon, either permanently or temporarily (as defined in AS 2809.1–2008 — road tank vehicles for dangerous goods).                                                                                                                                                                   |
| Safety phrase                | means a phrase stated in National Occupational Health and Safety Commission's document entitled <i>National Code of Practice for the Labelling of Workplace Substances</i> [NOHSC:2012(1994)], or more recent versions, that gives information about: <ul style="list-style-type: none"> <li>a) the safe use of the substance; or</li> <li>b) the personal protective equipment for the substance.</li> </ul> |
| Secondary containment system | means a system designed, installed and operated to prevent any release of contaminants from the system, or containers within the system, to land, groundwater, or surface waters.                                                                                                                                                                                                                             |
| Vehicle                      | Means a road vehicle including an articulated or combination vehicle, and does not include a train, boat or aircraft.                                                                                                                                                                                                                                                                                         |
| Waters                       | includes river, stream, lake, lagoon, pond, swamp, wetland, unconfined surface water, unconfined water, natural or artificial watercourse, bed and bank of any waters, dams, non-tidal or tidal waters (including the sea), stormwater channel, stormwater drain, roadside gutter, stormwater run-off, and groundwater and any part thereof.                                                                  |

## Appendix 2: General obligations for environmental authority holders

This appendix is not intended to provide a comprehensive assessment of all obligations under Queensland law. It provides some general information and holders are encouraged to familiarise themselves with all requirements related to their specific operation.

### Responsibilities under the *Environmental Protection Act 1994*

Separate to the requirements of the eligibility criteria and standard conditions, the holder of the environmental authority must also meet their obligations under the *Environmental Protection Act 1994*, and the regulations made under that Act. For example, the holder must be aware of the following provisions of the *Environmental Protection Act 1994* which may apply unless the environmental harm is authorised by the conditions of the environmental authority.

#### General environmental duty

Section 319 of the *Environmental Protection Act 1994* states that we all have a general environmental duty. This means that we are all responsible for the actions we take that affect the environment. We must not carry out any activity that causes, or is likely to cause, environmental harm unless we take all reasonable and practicable measures to prevent or minimise the harm. To decide what meets your general environmental duty, you need to consider:

- the nature of the harm or potential harm
- the sensitivity of the receiving environment
- the current state of technical knowledge for the activity
- the likelihood of successful application of the different measures to prevent or minimise environmental harm that might be taken
- the financial implications of the different measures as they would relate to the type of activity.

It is not an offence not to comply with the general environmental duty. However, maintaining your general environmental duty is a defence against the following acts:

- (a) an act that causes serious or material environmental harm or an environmental nuisance
- (b) an act that contravenes a noise standard
- (c) a deposit of a contaminant, or release of stormwater run-off, mentioned in section 440ZG.

More information is available on the Department of Environment and Science website [www.des.qld.gov.au](http://www.des.qld.gov.au).

#### Duty to notify

Section 320A of the *Environmental Protection Act 1994* explains the duty to notify. The duty to notify applies to all persons and requires a person or company to give notice where serious or material environmental harm is caused or threatened. Notice must be given of the event, its nature and the circumstances in which the event happened. Notification can be verbal, written or by public notice depending on who is notifying and being notified.

The duty to notify arises where:

- a person carries out activities or becomes aware of an act of another person arising from, or connected to, those activities that causes or threatens serious or material environmental harm
- while carrying out a resource activity, other than a mining activity, a person becomes aware of the happening of one or both of the following events:
  - o the activity negatively affects (or is reasonably likely to negatively affect) the water quality of an aquifer
  - o the activity has caused the unauthorised connection of two or more aquifers.
- the owner or occupier of contaminated land or an auditor performing an auditor's function (as defined in section 568(b) of the *Environmental Protection Act 1994*) becomes aware of:
  - o the happening of an event involving a hazardous contaminant on the contaminated land; or



- o a change in the condition of the contaminated land; or
  - o a notifiable activity having been carried out, or being carried out, on the contaminated land;
- that is causing, or is reasonably likely to cause, serious or material environmental harm.

For more information on the duty to notify requirements refer to the guideline 'Duty to notify of environmental harm' (ESR/2016/2271).

## **Some relevant offences under the *Environmental Protection Act 1994***

### **Non-compliance with a condition of an environmental authority (section 430)**

Section 430 of the *Environmental Protection Act 1994* requires that a person who is the holder of, or is acting under, an environmental authority must not wilfully contravene, or contravene a condition of the authority.

### **Environmental authority holder responsible for ensuring conditions complied with (section 431)**

Section 431 of the *Environmental Protection Act 1994* requires that the holder of an environmental authority must ensure everyone acting under the authority complies with the conditions of the authority. If another person acting under the authority commits an offence against section 430, the holder also commits an offence, namely, the offence of failing to ensure the other person complies with the conditions.

### **Causing serious or material environmental harm (sections 437–39)**

Material environmental harm is when the harm is not trivial or negligible in nature. Serious environmental harm is harm that is irreversible, of a high impact or widespread, or that is caused to an area of high conservation value or special significance.

Serious or material environmental harm excludes environmental nuisance.

### **Causing environmental nuisance (section 440)**

Environmental nuisance is unreasonable interference with an environmental value caused by aerosols, fumes, light, noise, odour, particles or smoke. It may also include an unhealthy, offensive or unsightly condition because of contamination.

### **Depositing a prescribed water contaminant in waters (section 440ZG)**

Prescribed water contaminants include a wide variety of contaminants listed in Schedule 9 of the Environmental Protection Regulation 2008.

It is your responsibility to ensure that prescribed water contaminants are not left in a place where they may or do enter a waterway, the ocean or a stormwater drain. This includes making sure that stormwater falling on or running across your site does not leave the site contaminated. Where stormwater contamination occurs you must ensure that it is treated to remove contaminants. You should also consider where and how you store material used in your processes onsite to reduce the chance of water contamination.

### **Placing a contaminant where environmental harm or nuisance may be caused (section 443)**

A person must not cause or allow a contaminant to be placed in a position where it could reasonably be expected to cause serious or material environmental harm or environmental nuisance.

## **Relevant offences under the Environment Protection Regulation 2008**

### **Trackable waste to be given only to licensed transporter (section 81ZA)**

A generator of trackable waste must not give the waste to another person to transport it for a fee or reward, or in a load of more than 250 kilograms, in a vehicle unless the other person holds, or is acting under, an environmental authority for transporting the waste in the vehicle.

## Waste tracking (Chapter 5, Part 9)

Waste handlers must submit waste tracking information to the Department of Environment and Science as part of the process for tracking waste types as listed in Schedule 2E of the Environmental Protection Regulation 2008. The waste tracking enables the department to track waste from its source to the place of storage, recycling, treatment or disposal.

## Responsibilities under other legislation

An environmental authority pursuant to the *Environmental Protection Act 1994* does not remove the need to obtain any additional approvals for the activity that might be required by other state and/or Commonwealth legislation. Other legislation for which a permit may be required includes, but is not limited to, the:

- *Aboriginal Cultural Heritage Act 2003*
- Australian Dangerous Goods Code
- Australian and New Zealand Environment and Conservation Council (ANZECC) Polychlorinated Biphenyls Management Plan Revised Edition – April 2003
- Contaminated land provisions of the *Environmental Protection Act 1994*
- *Fisheries Act 1994*
- *Forestry Act 1959*
- *Nature Conservation Act 1992*
- *Petroleum and Gas (Production and Safety) Act 2004 / Petroleum Act 1923*
- *Planning Act 2016*
- *Queensland Heritage Act 1992*
- Safe Work Australia Code of Practice on How to Safely Remove Asbestos 2011 or the Safe Work Australia Code of Practice on How to Manage and Control Asbestos in the Workplace 2011 or any subsequent versions
- Waste Reduction and Recycling Regulation 2011
- *Water Supply (Safety and Reliability) Act 2008*
- *Water Act 2000*
- *Work Health and Safety Act 2011*, Work Health and Safety Regulation 2011 and Work Health and Safety (Codes of Practice) Notice 2011

Applicants are advised to check with all relevant statutory authorities and comply with all relevant legislation.