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Registration certificate

Environmental Protection Act 1994

Registration certificate

No: ENRE00188505

This registration certificate is issued by the administering authority and takes effect from: 07-APR-2011.

The anniversary day for the purposes of the Annual Return remains: 4 July.

This registration certificate is a requirement of section 73F of the *Environmental Protection Act 1994* and authorises the registered operator to undertake the activities listed below at the following places; subject to the conditions set out in a development approval attached to the premises, or the relevant code of environmental compliance.

Registered Operator:-

Pormpuraaw Aboriginal Shire Council
C/- Post Office
Thrinraanthin Street,
PORMPURA AW QLD 4871

Located at:-

Pormpuraaw Community Council Refuse Tip

Registered Activity: -

ERA 60 Waste disposal Threshold 2(a) - operating a facility for disposing of, in a year, 50t to 2000t of only general waste or general waste and any or any combination of limited regulated waste that is no more than 10% of the total amount of waste received at the facility or - if the facility is in a scheduled area - no more than 5t of untreated clinical waste

Place:-

Lot 5 Plan LK2

Located at:-

Pormpuraaw Community, PORMPURA AW QLD 4871

Registered Activities: -

ERA 16 Extractive and screening activities Threshold 2(c) - extracting, other than by dredging, in a year, more than 100000t to 1000000t of material

ERA 21 Motor vehicle workshop operation - operating a workshop on a commercial basis or in the course of carrying on a commercial enterprise involving maintaining mechanical

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components, engine cooling radiators or body panels; spray-painting body panels; and detailing or washing relating to motor vehicles

ERA 63 Sewage treatment Threshold 2(b) - operating sewage treatment works, other than no-release works, with a total daily peak design capacity of more than 100 to 1500EP (i) if treated effluent is discharged to an infiltration trench or through an irrigation scheme

C. E. Birt

Cathy Birt
Delegate
Department of Environment and Resource Management
Environmental Protection Act 1994

07-APR-2011

Our reference: 500 842

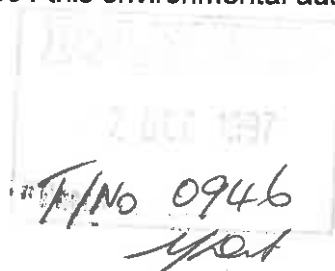
Environmental Protection Act 1994

LICENCE No. 5010000206

Section 45(1)

Under the provisions of the *Environmental Protection Act 1994* this environmental authority is issued:

To: Pormpuraaw Aboriginal Council
Address: Post Office
Thrinraanthin Street
PORMPURA AW QLD 4871



in respect of carrying out the environmentally relevant activities at the following place(s):

Pormpuraaw Refuse Tip
Lot 5, LK2 (Pormpuraaw DOGIT)
Parish of Battersea, County of Koolatah
located at:
Pormpuraaw Road
PORMPURA AW QLD 4871



– ERA 74(a) General waste disposal - > 1 tonne but not more than 2,000 tonnes/year

This environmental authority is issued subject to the conditions set out in the schedules attached to this environmental authority.

This licence takes effect from 6 January 1998.

signed

A handwritten signature in blue ink, appearing to read 'Ron Anderson'.

Ron Anderson
Acting Regional Manager (Environment), FNR
Delegate of Administering Authority
Environmental Protection Act 1994

date

22 December 1997

Our reference: 500 842

Environmental Protection Act 1994

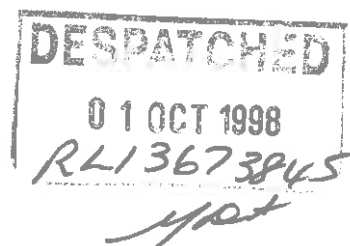
LICENCE NO. 5010000206 (Amended)

Section 45(1)

C O P Y

Under the provisions of the *Environmental Protection Act 1994* this environmental authority is issued:

To: Pormpuraaw Aboriginal Council
Address: Post Office
Thrinraanthin Street
PORMPURA AW QLD 4871



in respect of carrying out the environmentally relevant activities at the following place(s):

Pormpuraaw Refuse Tip
Lot 5, LK2 (Pormpuraaw DOGIT)
Parish of Battersea, County of Koolatah
located at:
Pormpuraaw Road
PORMPURA AW QLD 4871

ERA 75(b)(i) Waste disposal (general or regulated wastes) - < 50,000 tonnes or more per year

This environmental authority is issued subject to the conditions set out in the schedules attached to this environmental authority.

This amended licence takes effect from 04 November 1998.

signed

Ron Anderson
Acting Regional Manager (Environment), FNR
Delegate of Administering Authority
Environmental Protection Act 1994

date

29 September 1998

Section 45(1)

This environmental authority consists of the following schedules:

- SCHEDULE A - GENERAL CONDITIONS
- SCHEDULE B - AIR
- SCHEDULE C - WATER
- SCHEDULE D - STORMWATER MANAGEMENT
- SCHEDULE E - LAND APPLICATION
- SCHEDULE F - NOISE
- SCHEDULE G - WASTE MANAGEMENT
- SCHEDULE H - MONITORING AND REPORTING
- SCHEDULE I - DEFINITIONS



Section 45(1)

SCHEDULE A - GENERAL CONDITIONS

Access to Copy of Environmental Authority, Site Based Management Plan and Site Development Plan

- (A1) A copy of this environmental authority and of the Site Based Management Plan and Site Development Plan for the licensed place must be kept in a location readily accessible to personnel carrying out the environmentally relevant activity.

Records

- (A2) Any record or document required to be kept by a condition of this environmental authority must be kept at the Pormpuraaw Aboriginal Council offices for a period of at least five (5) years and be available for examination by an authorised person. For daily and weekly records, 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.

Alterations

- (A3) 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.

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.

Monitoring and Measurements

- (A4) All determinations of the quality of contaminants released to the environment and all measurement and reporting of noise levels that are required by this environmental authority must be undertaken by a person or body possessing appropriate experience and qualifications to perform the required determinations and the required measurements.

Due Regard for Comment

- (A5) Where any plan or program is required, as a condition of this environmental authority, to be submitted to the administering authority for review and comment, the holder of this environmental authority must have due regard to those comments in the finalisation of that plan or program.

Site Based Management Plan

- (A6) The holder of this environmental authority must, by 31 December 1998, develop and implement a Site Based Management Plan which provides for at least the following functions:
- (a) staff training and awareness of environmental issues to ensure that, at the minimum;
 - (i) any person responsible for carrying out the environmentally relevant activity is familiar with the conditions of this environmental authority as they relate to the person's responsibilities; and



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- (ii) any person responsible for the operation and maintenance of plant and equipment used in carrying out the environmentally relevant activity is competent to carry out their duties; and
- (b) routine operating procedures to prevent or minimise environmental harm from the carrying out of the environmentally relevant activity and include:
 - (i) procedures for the recovery, storage and proper disposal of any wastes found at the Pormpuraaw Refuse Tip which are not allowed to be disposed of at that site; and
 - (ii) procedures for the seasonal transfer of disposal operations from the dry weather site to the wet weather site including effective covering and capping of the dry weather site to minimise erosion and infiltration of water into deposited rubbish; and
- (c) maintenance practices and procedures to ensure that all plant and equipment used in the carrying out of the environmentally relevant activity are maintained in good working order; and
- (d) contingency plans and emergency procedures to deal with foreseeable risks and hazards including inspection procedures; and
- (e) recording and handling of environmental complaints; and
- (f) monitoring of compliance with any of the requirements of:
 - (i) the conditions of this environmental authority; or
 - (ii) any plans or programs prepared under this environmental authority; and
- (g) review and amendment or improvement of operating procedures and plans or programs required under this Site Based Management Plan where deficiencies are revealed by the monitoring program required in section (f) of this condition.

Site Development Plan

- (A7) The holder of this environmental authority must, by 31 December 1998, prepare and submit to the administering authority Site Development Plans for both the wet and dry weather sites of the Pormpuraaw Refuse Tip to cover each five (5) year period from the date this environmental authority is issued or until a Post Closure Care Plan has been implemented. Each Site Development Plan must be finalised and submitted at least three (3) months before the expiry of the previous plan and include details of the following:
- (a) the location and accurate dimensions of any designated areas to be used for the disposal and storage of waste at the licensed place over the period covered by the Site Development Plan; and
 - (b) where applicable, accurate location of any leachate storage tank, dam or pond, pump well, collection and disposal system installed on the licensed place; and
 - (c) location of any stormwater drains or diversion embankments to be constructed to achieve compliance with this environmental authority; and

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- (d) location of any area to be capped, the proposed final surface levels and contours, and the final drainage system as part of a rehabilitation program for the licensed place over the period covered by this Site Development Plan.

Waste Acceptance Criteria

- (A8) This environmental authority permits only the following wastes to be received for disposal at the licensed place:
- (a) untreated infectious wastes (when such wastes cannot be removed for more appropriate disposal elsewhere);
 - (b) construction wastes and demolition waste (including incidental amounts of asbestos wastes commingled with other construction or demolition wastes);
 - (c) minor quantities of regulated wastes incidental to and commingled with domestic refuse;
 - (d) solid inert waste;
 - (e) domestic garbage; and
 - (f) green wastes.

Note:

- (i) drums containing any residual regulated wastes are themselves a regulated waste and must not be received for disposal at the licensed place unless they have been steam cleaned, triple rinsed or thoroughly cleaned.
- (ii) batteries, waste oil and tyres may be temporarily stored on the licensed place; and
- (iii) car bodies and recyclable solid inert wastes may be stored on the licensed place.

Wastes Prohibited for Disposal

- (A9) Notwithstanding condition number (A8), the following wastes must not be disposed of on the licensed place:
- (a) pyrophoric wastes (where co-disposed with other potentially combustible material); or
 - (b) explosives and ammunition, pyrotechnics or propellants, apart from trace residues no longer capable of supporting combustion or an explosive reaction; or
 - (c) liquescent waste streams or any waste capable of yielding free liquids; or
 - (d) regulated wastes other than those permitted under condition number (A8).

Supervision

- (A10) The holder of this environmental authority must ensure that the licensed place is inspected as often as is necessary so as to ensure compliance with this environmental authority, but in any case not less frequently than once per week.

Post Closure Care Plan

- (A11) By 31 December 1998 the holder of this environmental authority must submit to the administering authority a Post Closure Care Plan and Maintenance Plan for completed areas of the Pormpuraaw Refuse Tip.

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- (A12) The Post Closure Care Plan for the licensed place as required by this environmental authority must be developed to extend for a nominal period of at least thirty (30) years after cessation of waste disposal activities and must be implemented until it can be demonstrated to the administering authority that the site will not release contaminants to the environment.
- (A13) The Post Closure Care Plan must include, but not necessarily limited to the following:
- (a) maintenance of the integrity and effectiveness of final cover systems; and
 - (b) maintenance and operation of any leachate collection system installed as part of the Closure Plan; and
 - (c) the continuation of a monitoring program if required under this environmental authority; and
 - (d) maintenance of appropriate stormwater diversion systems; and
 - (e) maintenance of vegetation planted on the completed, capped and drained disposal areas.

END OF CONDITIONS FOR SCHEDULE A

SCHEDULE B - AIR

Odour Generation

- (B1) In the event of a complaint being made to the holder of this environmental authority about noxious or offensive odour generated on the licensed place, measures must be taken as soon as practicable to minimise the release of the odour beyond the boundaries of the licensed place.

Dust Generation

- (B2) In the event of a complaint being made to the holder of the environmental authority about dust generated on the licensed place that constitutes annoyance, measures must be taken to minimise the release of dust from the licensed place.

Dust Control

- (B3) Any stockpiles of inert cover material must be managed so as to minimise wind blown dust emissions.
- (B4) The holder of this environmental authority must ensure that all wastes accepted onto the licensed place are handled, disposed of or stockpiled in such a way as to minimise dust generation.

END OF CONDITIONS FOR SCHEDULE B

SCHEDULE C - WATER

- (C1) The holder of this environmental authority must not either directly or indirectly release any leachate generated on the licensed place to any land beyond the boundary of the licensed place or to any stormwater drain or waters.

END OF CONDITIONS FOR SCHEDULE C

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SCHEDULE D - STORMWATER MANAGEMENT

Stormwater Diversion

- (D1) A system of suitable diversion drains or embankments must be constructed and maintained to divert surface waters away from any area of the licensed place where contact with wastes or contaminants may occur. Particular attention must be paid to:
- (a) any active waste disposal area; and
 - (b) any waste storage areas; and
 - (c) any area previously used for waste disposal; and
 - (d) any leachate collection ponds (if applicable).

END OF CONDITIONS FOR SCHEDULE D

SCHEDULE E - LAND APPLICATION

- (E1) Nil conditions.

END OF CONDITIONS FOR SCHEDULE E

SCHEDULE F - NOISE

Emission of Noise

- (F1) In the event the administering authority receives a complaint about noise generated on the licensed place which it considers reasonable, measures must be taken to minimise the release of the noise emission beyond the boundaries of the waste disposal facility until the circumstances which gave rise to the complaint are resolved.

END OF CONDITIONS FOR SCHEDULE F

SCHEDULE G - WASTE MANAGEMENT

General

- (G1) The holder of this environmental authority must not:
- (a) burn waste at or on the licensed place unless otherwise authorised by this administering authority; nor
 - (b) allow waste to burn or be burnt at or on the licensed place unless otherwise authorised by the administering authority; nor
 - (c) remove waste from the licensed place and burn such waste elsewhere except in accordance with the requirements of the Environmental Protection Act 1994.

Compliance with Site Development Plan

- (G2) The holder of this environmental authority must ensure waste disposal activities are carried out in accordance with the Site Development Plan required under condition number (A7) of this environmental authority.



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Off Site Movement of Regulated Wastes

- (G3) Where regulated waste is removed from the licensed place (other than by a release as permitted under another schedule of this environmental authority), the holder of this environmental authority must ensure that records are kept of the following:
- (a) the date, quantity and type of waste removed; and
 - (b) name of the waste transporter that removed the waste; and
 - (c) the intended treatment/disposal destination of the waste.

Soil Permeability

- (G4) Any future waste disposal area, leachate storage pond and above ground embankment on the licensed place must be constructed to a standard which effectively minimises the release of leachate through the base and embankments.

Note: For the purposes of this licensed condition "minimises" means the base or embankments must be constructed in such a way or with material which can achieve a maximum in situ hydraulic conductivity of no greater than 1×10^{-9} metres per second.

Removal of Cover Material

- (G5) Where waste is to be disposed of above an area previously used for waste disposal, existing cover material must be ripped or removed so as to allow leachate and contaminated stormwater to percolate through the wastes deposited below.

Access to Active Waste Disposal Area

- (G6) The holder of this environmental authority must ensure any waste disposal area constructed on the licensed place is constructed with ramps, where necessary, to allow plant and machinery access to the active waste disposal area, so that wastes can be effectively consolidated, compacted and covered.

Construction of Embankments

- (G7) The perimeter embankments of any disposal area or leachate storage pond installed on the licensed place must be maintained so as to ensure the stability and integrity of their construction.

Leachate Management

- (G8) The holder of this environmental authority must ensure that all reasonable and practical measures are taken to ensure all active waste disposal areas are operated and managed so as to minimise the generation of leachate.

Leachate Collection System

- (G9) The holder of this environmental authority must ensure that any leachate or contaminated stormwater collected in the base of any active waste disposal area is intercepted and:
- (a) conveyed to a leachate storage tank, dam or pond, or
 - (b) disposed of in accordance with condition number (G12).

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Leachate Storage Ponds or Dams

- (G10) The holder of this environmental authority must ensure any leachate storage pond or dam installed on the licensed place is :
- (a) located in an unshaded area; and
 - (b) constructed so as to promote evaporation of leachate and contaminated stormwater; and
 - (c) constructed and managed so that a freeboard capable of preventing overspill is maintained at all times.

Leachate Disposal

- (G11) The holder of this environmental authority may only dispose of leachate or contaminated stormwater generated on the licensed place:
- (a) by evaporation on the licensed place; or
 - (b) by recirculation back into the areas of the licensed place where waste disposal is taking place; or
 - (c) by irrigation over exposed wastes on the licensed place.
- (G12) Leachate must not be disposed of on any area of the licensed place that has received its final cover of topsoil or on any revegetated areas unless the quality of the leachate is such that it will not cause any environmental harm through soil contamination or damage to vegetation.

Active Disposal Area Management

- (G13) The holder of this environmental authority must ensure that waste disposal activities do not extend beyond the boundary of the licensed place.
- (G14) The holder of this environmental authority must take effective measures to ensure that all wastes received for disposal at the licensed place are not disposed of:
- (a) beyond any active waste disposal area; or
 - (b) into waters or leachate collected at the base of any active waste disposal area; and
 - (c) beyond the catchment of any leachate collection drains installed as part of a leachate collection system.
- (G15) All large metal articles received for disposal must be effectively compacted before being deposited at the base of any active waste disposal trench.

Availability of Cover Material

- (G16) The holder of this environmental authority must ensure that a stockpile of cover material in sufficient quantities to cover waste disposed on the licensed place over any one (1) week period is readily accessible at all times.

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Covering of Wastes

- (G17) Wastes deposited in any active waste disposal area must be effectively consolidated, compacted and covered with a layer of inert earthen material or other non-combustible, inert material to prevent exposure of covered wastes as often as is necessary to:
- (a) prevent the access of flies, rodents, or other animals to covered wastes; and
 - (b) minimise the propagation of odours from deposited wastes; and
 - (c) minimise the generation of windblown litter; and
 - (d) reduce the risk of fire; and
 - (e) ensure compliance with the conditions of this environmental authority, but in any case not less frequently than once per week.

Mechanical Plant

- (G18) Notwithstanding condition number (G23) wastes deposited in any active waste disposal trench must be evenly and effectively consolidated, compacted and covered by mechanical plant capable of ensuring compliance with this environmental authority.

Disposal of Asbestos Wastes

- (G19) Any asbestos wastes disposed of in a designated waste disposal trench must be not less than two (2) metres below the surface level of the trench and, where applicable, not less than two (2) metres in from any perimeter embankment.
- (G20) All asbestos wastes disposed of in any designated waste disposal trench must be covered as soon as practicable after disposal has taken place.

Disposal of Infectious Wastes

- (G21) Untreated infectious wastes must be disposed under supervised burial so as to ensure compliance with the conditions of this environmental authority.
- (G22) All untreated infectious wastes received at the licensed place must be disposed of so that on completion such wastes are not less than two (2) metres below the surface level of the designated disposal trench and, where applicable, not less than two (2) metres in from any perimeter embankment.
- (G23) Untreated infectious wastes disposed of in any designated infectious waste disposal trench must be covered with a layer of inert earthen material or other non combustible inert material to a minimum depth of 300 mm so as to prevent access of flies, rodents, or other animals to these wastes as soon as practicable after disposal has taken place.

Tyre Storage

- (G24) Waste tyres may be stored in temporary above ground heaps on the licensed place provided that there are no more than 500 waste tyres at any time in any one heap.
- (G25) Where there is more than one heap of waste tyres, a separation distance between the heaps or other methods must be established and maintained so as to effectively prevent fire from spreading:

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- (a) from one tyre storage heap to another; and
- (b) to other waste stored or disposed of at the licensed place.

Battery Storage

- (G26) Used wet cell batteries may only be temporarily stored on the licensed place in:
- (a) the area designated for this purpose; and
 - (b) a covered enclosure which has been bunded to contain spillages and leakages.

Oil Storage

- (G27) Waste oil may be temporarily stored in tanks, drums or other containers at the licensed place, provided that the tanks, drums or containers:
- (a) are stored in the area designated for this purpose; and
 - (b) are bunded to contain spillages and leakages; and
 - (c) are securely sealed when full to prevent rainwater entry and spillage (if knocked over); and
 - (d) have a filling mechanism which prevents rainwater entry.

Access Roads

- (G28) The holder of this environmental authority must ensure that access roads are constructed and maintained so that all-weather vehicle access is available to any active waste disposal area at all times whilst the licensed place is open for receiving wastes.
- (G29) The holder of this environmental authority must ensure that access roads are constructed and maintained so as to minimise dirt and mud being carried off the licensed place by vehicles leaving the licensed place.

Signs

- (G30) The holder of this environmental authority must cause signs, maintained in good repair and giving the following information, to be erected at the entrance to the licensed place and/or in prominent locations on the licensed place:
- (a) the wastes permitted to be received at the licensed place;
 - (b) prohibition of the lighting of unauthorised fires on the licensed place;
 - (c) directing traffic to the location of the active disposal area.

Fencing

- (G31) Fences and barriers must be erected and maintained at the licensed place so as to prevent stock and feral animal access to any active waste disposal area.

Litter Control

- (G32) Where necessary, relocatable litter screens, catch fences or other methods of litter control must be provided at the active disposal area in order to effectively capture paper or other wind blown litter generated by waste disposal activities on the licensed place.

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- (G33) The holder of this environmental authority must ensure litter is collected so as to ensure that the licensed place, all fences, litter screens and the surrounds of the licensed place are kept in a tidy condition.

Public Health Issues

- (G34) The holder of this environmental authority must make provision to ensure that the operation of the waste disposal facility does not create a public health problem. The holder of the environmental authority must carry out any works required by the administering authority to prevent or abate any public health problem or nuisance which may arise as a result of the operation of the licensed place.
- (G35) The holder of the environmental authority must take all practical measures to ensure that the environmentally relevant activity is conducted at all times in a nuisance free manner, particularly regarding fly breeding, mosquito breeding and rat harbourage and breeding.

Fire Control

- (G36) The holder of this environmental authority must ensure a fire break is established around any active waste disposal area so as to prevent the spread of fire to adjoining land.
- (G37) In the event of any fire occurring at the licensed place the holder of this environmental authority must extinguish the fire, as soon as it is safe to do so.

Final Cover

- (G38) Any completed waste disposal area must be capped with low permeability material and compacted so as to effectively minimise infiltration of stormwater.
- (G39) Soils or other materials used to construct the capping of any completed waste disposal area must achieve an in situ permeability of 1×10^{-8} metres per second.
- (G40) Any completed and capped waste disposal area must be progressively covered with clean earth to a depth of at least 250 millimetres capable of supporting shallow rooted vegetation. A thicker top soil layer may be necessary to support deeper rooted vegetation and also to prevent root penetration of the cap.
- (G41) The final surface of any completed disposal area of the licensed place must, after covering as specified in condition number (2.G41) be graded, drained and vegetated so as to:
- (a) minimise erosion;
 - (b) divert clean stormwater away from the completed disposal area; and
 - (c) prevent ponding of stormwater.
- (G42) In the areas awaiting rehabilitation or those in the process of being rehabilitated, vehicle access must be restricted by suitable barriers to prevent surface disturbance.

END OF CONDITIONS FOR SCHEDULE G

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SCHEDULE H - MONITORING AND REPORTING

(H1) Nil conditions.

END OF CONDITIONS FOR SCHEDULE H

SCHEDULE I - DEFINITIONS

For the purposes of this environmental authority the following definitions apply:

- (I1) "administering authority" means the Department of Environment or its successor.
- (I2) "the holder of this environmental authority" means Pormpuraaw Aboriginal Council.
- (I3) "aquifer" means a subsurface zone or formation of rock which contains exploitable resources of groundwater.
- (I4) "permeability" means a measure of the rate at which a fluid will pass through a medium. The coefficient of permeability of a given fluid is an expression of the rate of flow through unit area and thickness under unit differential pressure at a given temperature. Synonymous with hydraulic conductivity when the fluid is water.
- (I5) "leachate" means contaminated water which has been generated in or percolated through or drained from wastes.
- (I6) "compaction" means increasing the density of solid waste in landfills by the repeated passage of heavy machinery over its surface.
- (I7) "cover" means material used to cover wastes deposited in landfills or sanitary depots.
- (I8) "leachate recirculation" means the practice of returning leachate to the upper layers of a landfill, from which it has been abstracted, usually by direct spraying or pump well injection.
- (I9) "capping" means the covering of a landfill or sanitary depot trench with impervious material to inhibit penetration by liquids.
- (I10) "future waste disposal area" means any waste disposal area constructed after this environmental authority takes effect.
- (I11) "waste disposal activities" means all activities relating to waste disposal and includes the shredding of waste (where applicable), stockpiling of cover material, temporary waste storage, leachate collection and disposal, litter control and cell, trench or disposal area construction.
- (I12) "active waste disposal area " means an area or trench currently being used for the disposal of wastes accepted under a condition of this environmental authority and includes all or part of a disposal trench.
- (I13) "licensed place" means the Pormpuraaw Refuse Tip, on Lot 5, LK2 (Pormpuraaw DOGIT), Parish of Battersea, County of Koolatah and located at Pormpuraaw Road, Pormpuraaw, Qld 4871.

END OF CONDITIONS FOR SCHEDULE I

END OF ENVIRONMENTAL AUTHORITY

