# Permit

# **Environmental Protection Act 1994**

## Environmental authority EPPR00959913

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

## Environmental authority number: EPPR00959913

Environmental authority takes effect on **21 April 2022.** The anniversary day of this environmental authority continues to be **15 August**. The payment of the annual fee is due each year on this day.

### Environmental authority holder(s)

| Name(s)                    | Registered address                     |
|----------------------------|--|
| Gladstone Regional Council | 101 Goondoon Street GLADSTONE QLD 4680 |

### Environmentally relevant activity and location details

| Environmentally relevant activities              | Locations   |
|--|---|
| 63-(1c) Sewage treatment >1500 to 4000EP         | 172 Mylrea Road ALDOGA - Lot 15 Plan SP157705   |
|  | 87 Reid Road YARWUN - Lot 139 Plan CTN2130  |
|  |   |
| 63-(1d) Sewage treatment >4000 to 10000EP        | 42 Stowe Road CALLIOPE - Lot 1 Plan RP612345  |
|  | Handley Drive BOYNE ISLAND - Lot 25 Plan<br>RP860085  |
|  | Wapentake Road SOUTH TREES - Lot 1 Plan<br>RP616302   |
|  | Streeter Drive AGNES WATER - Lot 20 Plan FD991<br>and Lot 21 Plan SP168519                                      |
| 63-(1e) Sewage treatment >10000 to 50000EP       | 360 Tannum Sands Road TANNUM SANDS - Lot 1<br>Plan SP142970 and Lot 21 Plan SP252843 and Lot<br>35 Plan CTN1238 |
|  | 17 Albert Road, GLADSTONE - Lot 77 Plan<br>CTN2052  |
| 63-(2) Sewage treatment - pumping station (1)(b) | Agnes Street AGNES WATER - Lot 2 Plan<br>RP619742   |



| Environmentally relevant activities              | Locations   |
|--|---|
| 63-(2) Sewage treatment - pumping station (1)(b) | Agnes Street, Jeffrey Court AGNES WATER - Lot 45<br>Plan RP613382                 |
|  | Alf O'Rourke Drive GLADSTONE - Lot 211 Plan<br>SP174655                           |
|  | Atlantis Boulevard AGNES WATER - Lot 37 Plan<br>SP135449                          |
|  | Beach Houses Estate Road AGNES WATER - Lot 0<br>Plan SP108910                     |
|  | Bruce Highway AGNES WATER - Lot 35 Plan<br>CP898904                               |
|  | Captain Cook Drive AGNES WATER - Lot 19 Plan<br>SP178795                          |
|  | Captain Cook Drive SEVENTEEN SEVENTY - Lot<br>19 Plan SP178795                    |
|  | Captain Cook Drive and Springs Road AGNES<br>WATER - Lot 2 Plan SP165863          |
|  | Glen Eden Drive GLADSTONE - Lot 1 Plan<br>SP266129                                |
|  | Jarvey Drive, 165 Anderson Way AGNES WATER -<br>Lot 1 Plan SP263707               |
|  | Jeffrey Court AGNES WATER - Lot 30 Plan<br>RP613382                               |
|  | Oasis Estate, Petrel Street GLADSTONE - Lot 307<br>Plan SP247243                  |
|  | Riverstone Rise Estate, Tulip Circuit WURDONG<br>HEIGHTS - Lot 7000 Plan SP241218 |
|  | Sewage Pump Station 1 CURTIS ISLAND QLD<br>4680 - Lot 5 Plan SP181595             |
|  | Sewage Pump Station 2 CURTIS ISLAND - Lot 4<br>Plan SP235007                      |
|  | Sewage Pump Station 3 CURTIS ISLAND - Lot 4<br>Plan SP235007                      |
|  | Tannum Blue Estate, Dahl Road TANNUM SANDS -<br>Lot 1 Plan SP257420               |



| Environmentally relevant activities              | Locations  |
|--|--|
| 63-(2) Sewage treatment - pumping station (1)(b) | The Promenade (Waterfront Estate) AGNES<br>WATER – on road reserve adjacent to Lot 59 Plan<br>SP160788 |
|  | Thompson Street AGNES WATER - Lot 16 Plan<br>RP861421  |
|  | A01 PS 40 Lord Street GLADSTONE - Lot 216 Plan<br>CTN1164  |
|  | A02 PS 2 Strokarck Street GLADSTONE - Lot 1<br>Plan RP614355   |
|  | A05 PS Agnes Street GLADSTONE - Lot 271 Plan<br>CTN1357  |
|  | A06 PS Cotton Street GLADSTONE - Lot 11 Plan<br>CP848669   |
|  | A10 PS Palm Drive WEST GLADSTONE - Lot 280<br>Plan CP897416  |
|  | Boyne Island PS 1, 54 Wyndham Avenue BOYNE<br>ISLAND - Lot 1 Plan RP612344                             |
|  | Boyne Island PS 3, Malpas Street BOYNE ISLAND -<br>Lot 1 Plan RP801261                                 |
|  | Boyne Island PS 4, Jacaranda Drive BOYNE<br>ISLAND - Lot 1 Plan SP150256                               |
|  | Boyne Island PS 5, 360 Handley Drive BOYNE<br>ISLAND - Lot 25 Plan RP860085                            |
|  | C01 PS, Aerodrome Road CLINTON - Lot 1 Plan<br>RP615186  |
|  | C02 PS, Aerodrome Road CLINTON - Lot 25 Plan<br>SP206873   |
|  | Calliope PS1 Taragoola Road CALLIOPE – Lot 100<br>on CP802831  |
|  | S01 PS, Cemetery Road WEST GLADSTONE - Lot<br>Lot 1 Plan SP293516                                      |
|  | S02 PS, 24 Sandpiper Avenue NEW AUCKLAND -<br>Lot 109 Plan CTN1429                                     |
|  | T01 PS, 1 South Trees Drive SOUTH TREES - Lot 1<br>Plan RP612067                                       |



| Environmentally relevant activities              | Locations  |
|--|--|
| 63-(2) Sewage treatment - pumping station (1)(b) | T02 PS, 673 Glenlyon Street GLEN EDEN - Lot 2<br>Plan RP614829   |
|  | Tannum Sands PS 3, Corner Langdon & Latrobe<br>Streets TANNUM SANDS - Lot 4 Plan RP613188  |
|  | Tannum Sands PS 4, The Oaks Road TANNUM<br>SANDS - Lot 52 Plan CTN1818   |
|  | YIA PS 1, Hanson Road YARWUN - Lot 11 Plan<br>SP239343   |
|  | TAN 22 - PS22 Tannum Sands, The Sands Estate   |
|  | TANNUM SANDS - Lot 9000 Plan SP270250  |
| 64 (1a) Water treatment >0.5ML to 5ML            | Agnes Water Desalination Plant - Springs Road,<br>Agnes Water - Lot 6 Plan SP150900, Lot 40 Plan<br>SP206868, Lot 52 Plan SP155903 and Lot 41 Plan<br>SP206868 |

#### 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:

- the happening of an event involving a hazardous contaminant on the contaminated land (notice must be given within 24 hours); or
- a change in the condition of the contaminated land (notice must be given within 24 hours); or
- 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 <u>www.qld.gov.au</u>, 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.

Ellark

Liz Clarke Department of Environment and Science Delegate of the administering authority Environmental Protection Act 1994

Date issued: 21 April 2022

**Enquiries:** 

Utilities and Government Organisations Assessment Department of Environment and Science

Phone: 1300 130 372 Email: 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 and Science to ensure that you have the most current version of the environmental authority relating to this site.



#### Conditions of environmental authority

## STANDARD CONDITIONS PART 1 – SEWAGE PUMPING STATIONS

With the exception of any variations, the conditions of approval for the environmentally relevant activity(ies) conducted at the locations as described below in Table 1 must be conducted in accordance with the standard conditions contained within the attached document(s) entitled:

• Code of environmental compliance for certain aspects\* of sewage treatment (ERA 63) – Version 1

Table 1: Sites conducted in accordance with the standard conditions contained within the Code of environmental compliance for certain aspects\* of sewage treatment – Version 1.

|   |   | ERA LOO   | CATION                              |
|---|---|---|-------------------------------------|
| ERA   | SITE NAME                                     | ADDRESS   | LOT/PLAN                            |
| 63-(2) Sewage treatment<br>- pumping station (1)(b) | RIV 06<br>(R6 – Riverstone Rise<br>Estate)    | Tulipwood Circuit,<br>RIVERSTONE RISE               | Lot 7000 Plan<br>SP241218           |
|   | GL S11<br>(S11 – Oasis Estate)                | Petrel Street,<br>KIRKWOOD                          | Lot 307 Plan<br>SP247243            |
|   | TAN 10<br>(Tannum 10 –<br>Tannum Blue Estate) | (End of) Dahl Road,<br>TANNUM SANDS                 | Lot 1 Plan SP257420                 |
|   | AGN 11<br>(Agnes A – Jarvey<br>Drive)         | 140 Jarvey Drive,<br>AGNES WATER                    | Lot 1 Plan SP263707                 |
|   | CAL 01<br>(Calliope PS1)                      | Taragoola Road<br>CALLIOPE                          | Opposite Lot 100 Plan<br>CP802831   |
|   | SOU 01<br>(ST01 - South Trees)                | Unnamed Road (off<br>Glen Eden Drive), GLEN<br>EDEN | Lot 1 Plan SP266129                 |
|   | GL D02<br>(D02 – Alf O'Rourke<br>Drive)       | Alf O'Rourke Drive,<br>CALLEMONDAH                  | Lot 211 Plan<br>SP174655            |
|   | AGN 04<br>(PS04 – AW04)                       | 36 Atlantis Boulevard<br>AGNES WATER                | Adjacent to Lot 37 Plan<br>SP135449 |
|   | AGN 03<br>(PS03 – AW03)                       | (3 ~5) Agnes Street<br>AGNES WATER                  | Lot 2 Plan RP619742                 |



|   |                         | ERA LOO  | CATION   |
|---|-------------------------|--|--|
| ERA   | SILE NAME               | ADDRESS  | LOT/PLAN   |
| 63-(2) Sewage treatment<br>- pumping station (1)(b) | AGN 07<br>(PS07 – AW07) | Agnes Street and<br>Jeffrey Court AGNES<br>WATER                                 | Adjacent to Lot 45 Plan<br>RP613382                    |
|   | AGN 05<br>(PS05 – AW05) | (centre of the<br>roundabout) Beach<br>Houses Estate Road<br>AGNES WATER         | Lot 0 Plan SP108910                                    |
|   | AGN 71<br>(PS71)        | 423 Captain Cook Drive<br>SEVENTEEN<br>SEVENTY                                   | Lot 19 SP178795  |
|   | (BPS01)                 | Captain Cook Drive and<br>Springs Road AGNES<br>WATER                            | Lot 2 Plan SP165863                                    |
|   | AGN 01<br>(PS01 – AW01) | (22 ~24) Jeffrey Court<br>AGNES WATER QLD<br>4677                                | Adjacent to Lot 30 Plan<br>RP613382                    |
|   | AGN 09<br>(PS09 – AW09) | The Promenade<br>(Waterfront Estate)<br>AGNES WATER                              | On road reserve<br>adjacent to Lot 59 Plan<br>SP160788 |
|   | AGN 02<br>(PS02 – AW02) | Corner of Thompson<br>Street and Captain<br>Cook Drive AGNES<br>WATER            | Adjacent to Lot 16 Plan<br>RP861421                    |
|   | CUR L1                  | Unnamed road, CURTIS<br>ISLAND ("1 <sup>st</sup> station<br>from the boat ramp") | Lot 5 Plan SP181595                                    |
|   | CUR L2                  | Unnamed road, CURTIS<br>ISLAND ("2 <sup>nd</sup> station<br>from the boat ramp") | Lot 4 Plan SP235007                                    |
|   | CUR L3                  | Unnamed rod, CURTIS<br>ISLAND ("3 <sup>rd</sup> station<br>from the boat ramp")  | Lot 4 Plan SP235007                                    |
|   | GLA01<br>(A01 PS 40)    | 40 Lord Street,<br>GLADSTONE<br>CENTRAL (Corner Lord<br>Street & Chapple Street) | Lot 216 Plan CTN1164                                   |



|   | ERA SITE NAME                 | ERA LOCATION   |                                     |
|---|-------------------------------|--|-------------------------------------|
| ERA   |                               | ADDRESS  | LOT/PLAN                            |
| 63-(2) Sewage treatment<br>- pumping station (1)(b) | GLA02<br>(A02 PS 2)           | 2 Strokarck Street,<br>BARNEY POINT  | Lot 1 Plan RP614355                 |
|   | GLA05<br>(A05 PS)             | Agnes Street, SOUTH<br>GLADSTONE   | Lot 271 Plan CTN1357                |
|   | GLA06<br>(A06 PS)             | (End of) Cotton Street,<br>BARNEY POINT  | Adjacent to Lot 11 Plan<br>CP848669 |
|   | GLA10<br>A10 PS               | Palm Drive, WEST<br>GLADSTONE  | Lot 280 Plan<br>CP897416            |
|   | BOY 01<br>(Boyne Island PS 1) | 54 Wyndham Avenue,<br>BOYNE ISLAND   | Lot 1 Plan RP612344                 |
|   | BOY 03<br>(Boyne Island PS 3) | Malpas Street and<br>Tarcoola Drive BOYNE<br>ISLAND  | Adjacent to Lot 1 Plan<br>RP801261  |
|   | BOY 04<br>(Boyne Island PS 4) | Malpas Street BOYNE<br>ISLAND (between<br>Jacaranda Drive &<br>Handley Drive<br>intersections) | Lot 1 Plan SP150256                 |
|   | BOY 05<br>(Boyne Island PS 5) | 360 Handley Drive,<br>BOYNE ISLAND   | Lot 25 Plan RP860085                |
|   | GLC01<br>(C01 PS)             | Aerodrome Road,<br>CLINTON (Opposite<br>Anderson Road<br>intersection)                         | Lot 1 Plan RP615186                 |
|   | GLC02<br>(C02 PS)             | Aerodrome Road<br>CLINTON  | Lot 25 Plan SP206873                |
|   |                               |  |                                     |
|   | GL S01<br>(S01 PS)            | 5 Cemetery Road<br>WEST GLADSTONE  | Lot 1 SP293516                      |



|   | SITE NAME                        | ERA LOO   | CATION                    |
|---|----------------------------------|---|---------------------------|
| ERA   |                                  | ADDRESS   | LOT/PLAN                  |
| 63-(2) Sewage treatment<br>- pumping station (1)(b) | GLS 02<br>(S02 PS)               | 24 Sandpaper Avenue<br>NEW AUCKLAND                       | Lot 109 Plan CTN1429      |
|   | GLT01<br>(T01 PS)                | 1 South Trees Drive<br>SOUTH TREES                        | Lot 1 Plan RP612067       |
|   | GLT02<br>(T02 PS)                | Billabong Drive GLEN<br>EDEN                              | Lot 2 Plan RP614829       |
|   | TAN 03<br>(Tannum Sands PS<br>3) | Corner Langdon Street<br>& Latrobe Street<br>TANNUM SANDS | Lot 4 Plan RP613188       |
|   | TAN 04<br>(Tannum Sands PS<br>4) | The Oaks Road<br>TANNUM SANDS                             | Lot 52 Plan CTN1818       |
|   | YAR 01<br>(YIA PS 1)             | Hanson Road YARWUN  | Lot 11 Plan SP239343      |
|   | TAN 22<br>(PS22 Tannum<br>Sands) | Unnamed road off<br>Bosun Circuit TANNUM<br>SANDS         | Lot 9000 Plan<br>SP270250 |



# SITE SPECIFIC CONDITIONS PART 2 – ALDOGA SEWAGE TREATMENT PLANT

|  | SITE NAME  | ERA LOCATION              |                      | CATION |
|--|------------|---------------------------|----------------------|--------|
| ERA  |            | ADDRESS                   | LOT/PLAN             |        |
| 63-(1c) Sewage<br>treatment >1500 to<br>4000EP | Aldoga STP | Mt Larcom Road,<br>Aldoga | Lot 15 Plan SP157705 |        |

| Agency intere       | Agency interest: General   |  |  |
|---------------------|--|--|--|
| Condition<br>Number | Condition  |  |  |
| G1-ALD              | All reasonable and practicable measures must be taken to prevent or minimise environmental harm caused by the activities.  |  |  |
| G2-ALD              | <ol> <li>The activity must be undertaken in accordance with written procedures that:</li> <li>identify potential risks to the environment from the activity during routine operations, closure and an emergency;</li> <li>establish and maintain control measures that minimise the potential for environmental harm;</li> <li>ensure plant, equipment and measures are maintained in a proper and effective condition;</li> <li>ensure plant, equipment and measures are operated in a proper and effective manner;</li> <li>ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li> <li>ensure that reviews of environmental performance are undertaken at least annually.</li> </ol> |  |  |
| G3-ALD              | Record, compile and keep all monitoring results required by this document and present this information to the administering authority when requested, in a specified format.   |  |  |
| G4-ALD              | All complaints received must be recorded including investigations undertaken, conclusions formed and action taken. This information must be made available to the administering authority on request.  |  |  |

| Agency int       | erest: Air  |
|------------------|---|
| Condition number | Condition   |
| A1-ALD           | Odours or airborne contaminants must not cause environmental nuisance at a sensitive place or commercial place. |



| Agency interest: Water |  |  |   |                            |                                   |                                   |             |                         |
|------------------------|--|--|---|----------------------------|-----------------------------------|-----------------------------------|-------------|-------------------------|
| Condition number       | Condition  |  |   |                            |                                   |                                   |             |                         |
| WT1-ALD                | Monitoring r<br>discharge lo<br><i>Limits</i> . All d<br>1. made ir<br>authorit<br>2. carried  | <ul> <li>Monitoring must be undertaken and records kept of contaminant releases to waters from the discharge location for the parameters and not less frequently than specified in <i>Table 1 - Release Limits</i>. All determinations of the quality of contaminants released must be:</li> <li>1. made in accordance with methods prescribed in the latest edition of the administering authority's <i>Water Quality Sampling Manual</i>; and</li> <li>2. carried out on samples that are representative of the discharge</li> </ul> |   |                            |                                   |                                   |             |                         |
| WT2-ALD                | <ul> <li>Contaminants must only be released to the Aldoga Aluminium Smelter from the discharge location and in compliance with the release limits listed in <i>ALD</i> - <i>Table 1 - Release Limits</i>.</li> <li>Discharge Location W1 - namely release of treated sewage effluent from the Aldoga STP to the Aldoga Aluminium Smelter at the boundary to the Aldoga Aluminium Smelter.</li> <li>ALD - Table 1 - Release Limits</li> </ul> |  |   |                            |                                   | narge<br>imits.<br>STP to the     |             |                         |
|                        | Monitoring<br>Point  | Discharge<br>Location  | Quality<br>Characteristics  | Minimum                    | 50 <sup>th</sup> %ile             | 80 <sup>th</sup> %ile             | Maximum     | Monitoring<br>Frequency |
|                        | W1   | W1   | 5 day biochemical<br>oxygen demand  | -                          | 5 mg/l                            | 10 mg/l                           | -           | Weekly                  |
|                        | W1   | W1   | Suspended solids  | -                          | 5 mg/l                            | 15 mg/l                           | -           | Weekly                  |
|                        | W1   | W1   | рН  | 6.5                        | -                                 | -                                 | 8.5         | Weekly                  |
|                        | W1   | W1   | Dissolved oxygen  | 2 mg/l                     | -                                 | -                                 | -           | Weekly                  |
|                        | W1   | W1   | Ammonia nitrogen<br>as nitrogen   | -                          | 1 mg/l                            | 2 mg/l                            | -           | Weekly                  |
|                        | W1 W1 Total nitroger<br>nitroger   |  | Total nitrogen as<br>nitrogen   | -                          | 5 mg/l                            | 10 mg/l                           | -           | Weekly                  |
|                        | W1   | W1   | Total phosphorus as<br>phosphorus   | -                          | 1 mg/l                            | -                                 | 2 mg/l      | Weekly                  |
|                        | W1   | W1   | Residual free chlorine  | -                          | -                                 | -                                 | 0.7 mg/l    | Weekly                  |
|                        | W1   | W1   | Faecal Coliforms,<br>based on a<br>minimum of five<br>samples collected at<br>not less than half-<br>hourly intervals | -                          | 150<br>organisms<br>per 100<br>mL | 600<br>organisms<br>per 100<br>mL | -           | Weekly                  |
| W3-ALD                 | There must<br>at the site to   | be no relea<br>o any water   | ase of stormwater ros, roadside gutter o  | unoff that h<br>or stormwa | has been in<br>ter drain.         | contact wi                        | th any cont | taminants               |
| W4-ALD                 | <ul> <li>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:</li> <li>1. so as to minimise the likelihood of any release of effluent through the bed or banks of the pond to any waters (including ground water);</li> </ul>  |  |   |                            |                                   |                                   |             |                         |



|                  | <ol> <li>so that a freeboard of not less than 0.5 metres is maintained at all times, except in<br/>emergencies; and</li> </ol>  |  |  |  |  |  |
|------------------|---|--|--|--|--|--|
|                  | 3. so as to ensure the stability of the ponds' construction.  |  |  |  |  |  |
| W5-ALD           | Suitable banks and/or diversion drains must be installed and maintained to exclude stormwater runoff from entering any ponds or other structures used for the storage or treatment of contaminants or wastes.                       |  |  |  |  |  |
| Agency int       | erest: Noise  |  |  |  |  |  |
| Condition number | Condition   |  |  |  |  |  |
| N1-ALD           | Noise generated by the activity must not cause environmental nuisance to any sensitive place or commercial place.   |  |  |  |  |  |
| N2-ALD           | When requested by the Administering Authority, noise monitoring must be undertaken to investigate any complaint of noise nuisance, and the results notified within 14 days to the administering authority. Monitoring must include: |  |  |  |  |  |
|                  | 1. LA 10, adj, 10 mins  |  |  |  |  |  |
|                  | 2. LA 1, adj, 10 mins   |  |  |  |  |  |
|                  | 3. the level and frequency of occurrence of impulsive or tonal noise;   |  |  |  |  |  |
|                  | 4. atmospheric conditions including wind speed and direction;   |  |  |  |  |  |
|                  | 5. effects due to extraneous factors such as traffic noise; and   |  |  |  |  |  |
|                  | 6. location, date and time of recording.  |  |  |  |  |  |
| N3-ALD           | The method of measurement and reporting of noise levels must comply with the latest edition of the administering authority's Noise Measurement Manual.  |  |  |  |  |  |
| Agency int       | erest: Land   |  |  |  |  |  |
| Condition number | Condition   |  |  |  |  |  |
| L1-ALD           | The irrigation of effluent must be carried out in a manner such that:   |  |  |  |  |  |
|                  | 1. vegetation is not damaged;   |  |  |  |  |  |
|                  | 2. soil erosion and soil structure damage is avoided;   |  |  |  |  |  |
|                  | 3. there is no surface ponding of effluent;   |  |  |  |  |  |
|                  | 4. percolation of effluent beyond the plant root zone is minimised;   |  |  |  |  |  |
|                  | <ol> <li>the capacity of the land to assimilate nitrogen, phosphorus, salts, organic matter as<br/>measured by oxygen demand and water is not exceeded; and</li> </ol>  |  |  |  |  |  |
|                  | 6. the quality of ground water is not adversely affected.   |  |  |  |  |  |



| L2-ALD           | Notices must be prominently displayed on any effluent irrigation area warning the public that the area is irrigated with effluent and not to use or drink the effluent. These notices must be maintained in a visible and legible condition.   |
|------------------|--|
| L3-ALD           | The daily volume of contaminants released to land must be determined or estimated by an appropriate method, for example a flow meter, and records kept of such determinations and estimates.   |
| L4-ALD           | When conditions prevent the irrigation of treated effluent to land (such as during or following rain events), the contaminants must be directed to a wet weather storage or alternative measures must be taken to store/lawfully dispose of effluent (such as wet weather storage or tanking off site to another treatment plant or sewer). A record must be kept of any removal or discharge off site, including destination, transporter, dates and volumes. |
| Agency int       | erest: Waste   |
| Condition number | Condition  |
| W1-ALD           | All regulated waste removed from the site must be removed by a person who holds a current approval to transport such waste under the provisions of the <i>Environmental Protection Act 1994</i> .  |



# PART 3 – YARWUN SEWAGE TREATMENT PLANT

| 534  |            | ERA LO               | CATION               |  |
|--|------------|----------------------|----------------------|--|
| ERA  | SILE NAME  | ADDRESS              | LOT/PLAN             |  |
| 63-(1c) Sewage<br>treatment >1500 to<br>4000EP | Yarwun STP | 87 Reid Road, Yarwun | Lot 139 Plan CTN2130 |  |

| Agency inte         | rest: General  |
|---------------------|--|
| Condition<br>Number | Condition  |
| G1-YAR              | The activity must be undertaken in accordance with written procedures that:  |
|                     | <ol> <li>identify potential risks to the environment from the activity during routine operations,<br/>closure and an emergency;</li> </ol> |
|                     | 2. establish and maintain control measures that minimise the potential for environmental harm;   |
|                     | 3. ensure plant, equipment and measures are maintained in a proper and effective condition;  |
|                     | 4. ensure plant, equipment and measures are operated in a proper and effective manner;   |
|                     | <ol> <li>ensure that staff are trained in and aware of their obligations under the Environmental<br/>Protection Act 1994; and</li> </ol>   |
|                     | 6. ensure that reviews of environmental performance are undertaken at least annually.  |
| G2-YAR              | All reasonable and practicable measures must be taken to prevent or minimise environmental   |
|                     | harm caused by the activities.   |
| G3-YAR              | Other than as permitted by this environmental authority, the release of a contaminant into the   |
|                     | environment must not occur.  |
| G4-YAR              | After April 2022, any breach of a condition of this environmental authority must be reported to  |
|                     | the administering authority as soon as practicable within 24 hours of becoming aware of the  |
|                     | breach. Records must be kept including full details of the breach and any subsequent actions   |
|                     | taken.   |
| G5-YAR              | 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 administering  |
|--------|---|
|        | authority upon request and in the format requested.   |
| G6-YAR | Monitoring must be undertaken and records kept of contaminant releases to land from the   |
|        | discharge location for the parameters and not less frequently than specified in YAR - Table 2 -   |
|        | Release Limits, or after April 2022not less frequently than specified in YAR - Table 3 - Release  |
|        | Limits after April 2022. All determinations of the quality of contaminants released must be:  |
|        | 1. made in accordance with methods prescribed in the latest edition of the administering authority's <i>Water Quality Sampling Manual</i> ; and |
|        | 2. carried out on samples that are representative of the discharge.   |
| G7-YAR | You must record the following details for all environmental complaints received:  |
|        | 1. date and time complaint was received;  |
|        | <ol> <li>name and contact details of the complainant when provided and authorised by the<br/>complainant;</li> </ol>                            |
|        | 3. nature of the complaint;   |
|        | 4. investigations undertaken;   |
|        | 5. conclusions formed; and  |
|        | 6. actions taken.   |
| G8-YAR | Activities conducted at Lot 139 Plan CTN2130 under this environmental authority must not be   |
|        | conducted contrary to the following limitations:  |
|        | 1. Releases of treated effluent to land must occur over a minimum area of 1.5 hectares and  |
|        | must not occur outside of the land application area as shown in Appendix 1 – Yarwun STP   |
|        | Lot 139 Plan CTN2130 Land Application Area 1, except as permitted by L5-YAR;  |
|        | 2. The vegetation within the land application area as shown in Appendix 1 – Lot 139 Plan  |
|        | CTN2130 Land Application Area 1 must be predominantly kikuyu pasture;   |
|        | 3. Limitations 1 and 2 apply until the land application area as shown in <i>Appendix 2 – Lot 139</i>  |
|        | Plan CTN2130 Land Application Area 2 commences operating;   |
|        | 4. By 31 May 2020, releases of treated effluent must occur only within the areas designated   |
|        | as 'Existing Irrigation area' and 'New Irrigation area' as shown in Appendix 2 – Lot 139  |
|        | Plan CTN2130 Land Application Area 2, except as permitted by L5-YAR;  |
|        | 5. After April 2022 releases of treated effluent must occur over a minimum area of 5 hectares   |
|        | and not be outside of the land application area designated as 'Existing Irrigation area' and  |
|        | 'New Irrigation area' as shown in Appendix 2 – Lot 139 Plan CTN2130 Land Application  |
|        | Area 2, except as permitted by L5-YAR; and  |
|        |   |
|        | 6. The vegetation within the land application area as shown in Appendix 2 – Lot 139 Plan  |



|                     | 7. Inflows to the sewage treatment plant must not exceed the <b>peak design capacity</b> of the   |
|---------------------|---|
|                     | plant.  |
| G9-YAR              | The total capacity of wet weather storage must be no less than 350,000L.  |
| Agency inte         | rest: Air   |
| Condition<br>number | Condition   |
| A1-YAR              | Odours or airborne contaminants must not cause environmental nuisance at a sensitive place or commercial place.   |
| Agency inte         | rest: Water   |
| Condition number    | Condition   |
| WT1-YAR             | <ul> <li>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:</li> <li>1. so as to minimise the likelihood of any release of effluent through the bed or banks of the pond to any waters (including groundwater);</li> </ul>  |
|                     | <ol> <li>so that a freeboard of not less than 0.5 metres is maintained at all times, except in emergencies; and</li> <li>so as to ensure the stability of the ponds' construction.</li> </ol>   |
| WT2-YAR             | Suitable banks and/or diversion drains must be installed and maintained to exclude stormwater   |
|                     | runoff from entering any ponds or other structures used for the storage or treatment of   |
|                     | contaminants or wastes.   |
| WT3-YAR             | The environmental authority holder must:  |
|                     | <ol> <li>Implement a groundwater management system for the authorised place that includes but is<br/>not limited to groundwater monitoring, analysis, assessment, remediation (if required) and<br/>reporting; and</li> </ol>   |
|                     | 2. Install a groundwater management system to ensure that groundwater resources adjacent to the authorised place are protected in accordance with the relevant ANZECC ecosystem protection standards.   |
| WT4-YAR             | The groundwater monitoring program required by condition WT3-YAR, must be operational by  |
|                     | the 1 <sup>st</sup> of October 2019 and include at least the following:   |
|                     | <ol> <li>be able to determine the impacts of the licensed activity on the groundwater quality in the<br/>underlying aquifer; and</li> </ol>   |
|                     | <ul> <li>2. include, but not be limited to, a sufficient number of bores (minimum of three) installed at locations and depths which yield representative groundwater samples from at least the upper-most aquifer so as to: <ul> <li>a. establish the quality of groundwater that has not been affected by seepage or drainage of contaminants to groundwater from the activity; and</li> </ul> </li> </ul> |



- b. detect any seepage of contaminants to groundwater from the licensed place; and
- 3. include monitoring of background groundwater quality, hydraulically up-gradient of any release of contaminants to groundwater; and
- 4. include monitoring of downstream groundwater quality, hydraulically down gradient of all storage ponds, sewage treatment plant and irrigation areas; and
- 5. consider the potential use of groundwater in the vicinity; and
- monitoring is completed by an appropriately qualified person and as a minimum record on the quality characteristics as defined in YAR - Table 1 - Ground Water Monitoring Parameters. All monitoring is analysed by a NATA accredited laboratory, except for dissolved oxygen, pH and conductivity, which are to be taken in-situ by an appropriately qualified person.

| Quality Characteristic  | Units                                       | Trigger Values   | Frequency   |  |  |
|---|---|--|---|--|--|
| Dissolved Oxygen Total Nitrogen   | mg/L<br>mg/L as<br>Nitrogen                 | 20% change from background<br>groundwater quality until<br>twelve (12) sets of background<br>data are obtained. Once   | <ul> <li>i. monthly groundwater<br/>monitoring for the first<br/>twelve (12) months; and</li> <li>ii. quarterly for the next</li> </ul> |  |  |
| Ammonia   | ng/L as<br>Nitrogen<br>mg/L as<br>Nitrogen  | twelve (12) sets of background<br>data are obtained an<br>appropriately qualified person<br>must then evaluate in<br>accordance with the<br><i>Groundwater Quality</i><br><i>Assessment Guideline 2017</i> to<br>develop site-specific trigger | <ul> <li>twelve (12) months; and</li> <li>iii. six monthly for the next<br/>two (2) years, if any<br/>trigger value is</li> </ul>       |  |  |
| Total Phosphorous<br>Chloride   | mg/l<br>mg/l                                |  | exceeded at any<br>sampling event then<br>back to quarterly for<br>twelve (12) months   |  |  |
| Sulphate<br>Boron   | mg/L<br>mg/L                                | No change from background  | iv. annually after four (4)<br>consecutive six (6)<br>monthly samples that  |  |  |
| oH<br>Enterococci <sup>/E.coli</sup><br>CFU/100ml)  | (pH units)<br>Colony forming<br>units/100ml | No change from background<br>No change from background   | are less than trigger<br>values. If trigger values<br>are exceeded at any<br>sampling event then  |  |  |
| Total Metals: (Al, Fe, Mn, mg/L or µg/L<br>As, Cd, Cr, Co, Cu, Pb,<br>Hg, Ni, Se, Ag, Sn, Zn) |   | No change from background  | back to quarterly for twelve (12) months  |  |  |
| Dissolved Metals: (Al,<br>Fe, Mn, As, Cd, Cr, Co,<br>Cu, Pb, Hg, Ni, Se, Ag,<br>Sn, Zn)       | mg/L or μg/L                                | No change from background  |   |  |  |

#### YAR - Table 1 - Ground Water Monitoring Parameters



| WT5-YAR          | If downstream contaminant concentrations in groundwater increase above the trigger values as  |
|------------------|---|
|                  | defined in YAR - Table 1 - Ground Water Monitoring Parameters an appropriately qualified  |
|                  | person must develop and implement a groundwater remediation program to include, but not be  |
|                  | limited to:   |
|                  | <ol> <li>minimisation of the offsite migration of impacted groundwater at such contaminant<br/>concentrations as would impair the beneficial uses of the groundwater; and</li> </ol>  |
|                  | <ol> <li>undertaking necessary measures and treatment to decrease contamination to a<br/>satisfactory state such as by improving treatment quality of the effluent or reducing the<br/>irrigation rate of the treated effluent.</li> </ol>  |
| WT6-YAR          | The environmental authority holder must:  |
|                  | 1. Prepare a report to summarise the assessment, analysis and interpretation of groundwater quality results from each monitoring event that complies with the <i>Groundwater Quality Assessment Guideline 2017</i> ; and  |
|                  | 2. Prepare summary annual reporting concerning the location and extent of any contamination, and identification of sources of contamination, to groundwater including proposed actions in the event of detection of any release of contaminants not likely to be in accordance with the conditions of this approval.  |
| WT7-YAR          | As soon as possible, but no later than three (3) months after twelve (12) sets of background data are obtained as required by condition WT4 an appropriately qualified person must evaluate in accordance with the latest edition of the <i>Groundwater Quality Assessment Guideline 2017</i> to develop site-specific trigger levels that are provided to the department upon request. |
| Agency inte      | rest: Noise   |
| Condition number | Condition   |
| N1-YAR           | Noise generated by the activity must not cause environmental nuisance to any sensitive place or commercial place.   |
| N2-YAR           | When requested by the Administering Authority, noise monitoring must be undertaken to investigate any complaint of noise nuisance, and the results notified within 14 days to the administering authority.  |
|                  | Monitoring must include:<br>1. LA 10, adj, 10 mins  |
|                  | 2. LA 1, adj, 10 mins   |
|                  | 3. the level and frequency of occurrence of impulsive or tonal noise;   |
|                  | 4. atmospheric conditions including wind speed and direction;   |
|                  | 5. effects due to extraneous factors such as traffic noise: and   |
|                  |   |



| N3-YAR           | The method of measurement and reporting of noise levels must comply with the latest edition of the administering authority's Noise Measurement Manual.   |  |  |                                       |                  |  |  |  |
|------------------|--|--|--|---------------------------------------|------------------|--|--|--|
| Agency inte      | erest: Land  |  |  |                                       |                  |  |  |  |
| Condition number | Condition  |  |  |                                       |                  |  |  |  |
| L1-YAR           | Except as permitted by   | condition L5-                            | YAR, contarr                               | ninants must                          | only be rele     | ased to land from the  |  |  |
|                  | following discharge loc  | ations and in o                          | compliance w                               | vith the release                      | se limits liste  | ed in YAR - Table 2 -  |  |  |
|                  | Release Limits and as  | sociated requi                           | rements, unti                              | I Land Applic                         | cation Area 2    | 2 commences  |  |  |
|                  | operation. Discharge L   | ocation: Appe                            | endix 1 – Yarı                             | wun STP Lot                           | 139 Plan C       | TN2130 Land  |  |  |
|                  | Application Area 1.  |  |  |                                       |                  |  |  |  |
|                  |  | YAR                                      | - Table 2 R                                | elease Limit                          | S                |  |  |  |
|                  | Quality<br>Characteristics   | Unit                                     | Minimum                                    | 80 <sup>th</sup> %ile                 | Maximum          | Monitoring<br>Frequency  |  |  |
|                  | рН   | (pH units)                               | 6.5  | -                                     | 8.5              | Weekly   |  |  |
|                  | Dissolved oxygen   | mg/L                                     | 2  | -                                     | -                | Weekly   |  |  |
|                  | Ammonia nitrogen as<br>nitrogen  | mg/L                                     | 1  | -                                     | 2                | Weekly   |  |  |
|                  | Total Nitrogen (TN)  | mg/L                                     | 5  | -                                     | 10               | Weekly   |  |  |
|                  | Total phosphorus (TP)  | mg/L                                     | 1  | -                                     | 2                | Weekly   |  |  |
|                  | Free residual chlorine   | mg/L                                     | -  | -                                     | 0.7              | Weekly   |  |  |
|                  | E.coli   | mpn/ mL                                  | -  | 1000<br>organisms<br>per 100 mL       | -                | Weekly as based on a<br>minimum of five<br>samples collected at<br>not less than half-<br>hourly intervals |  |  |
|                  | Associated requirements  |  |  |                                       |                  |  |  |  |
|                  | 1. Monitoring must be in a monitoring devices must   | accordance with the st be effectively ca | ne <b>administerin</b><br>alibrated and ma | <b>g authority</b> 's И<br>iintained; | /ater Quality Sa | ampling Manual and all   |  |  |
|                  | 2. Sampling to be underta<br>monitored at the outlet   | ken at the outlet of chlorination fac    | of the wet weath<br>cilities; and          | er storage syste                      | em, except for E | E.coli which is to be  |  |  |
|                  | 3. Discharge Location Lar<br>Land Application Area   | nd Application Are<br>1.                 | a 1 as displayed                           | d in <i>Appendix 1</i>                | – Yarwun STP     | Lot 139 Plan CTN2130   |  |  |
|                  | Once Land Application Area 2 commences operation and until 30 April 2022, except as permitted by condition L5-YAR, contaminants must only be released to land from the following discharge locations and in compliance with the release limits listed in <i>YAR</i> - <i>Table 2</i> - <i>Release Limits</i> and associated requirements. Discharge Location: Land Application Area 2 as displayed |  |  |                                       |                  |  |  |  |

in Appendix 2 – Yarwun STP Lot 139 Plan CTN2130 Land Application Area 2.



After April 2022, except as permitted by condition L5-YAR, contaminants must only be released to land from the following discharge locations and in compliance with the release limits listed in *YAR - Table 3 - Release Limits after* April 2022 and associated requirements. Discharge Location: Land Application Area 2 as displayed in *Appendix 2 – Yarwun STP Lot 139 Plan CTN2130 Land Application Area 2*.

|                         | Quality<br>Characteristics   | Unit   | Minimum        | Average*       | 80 <sup>th</sup> %ile              | Maximum        | Monitoring<br>Frequency  |
|-------------------------|--|--|----------------|----------------|------------------------------------|----------------|--|
|                         | рН   | (pH<br>units)  | 6.5            | -              | -                                  | 8.5            | Weekly   |
|                         | Dissolved oxygen   | mg/L   | 2 mg/l         | -              | -                                  | -              | Weekly   |
| ŀ                       | Ammonia nitrogen as<br>nitrogen  | mg/L   | -              | -              | -                                  | -              | Weekly   |
|                         | Total Nitrogen (TN)  | mg/L   | -              | 30             | -                                  | 50             | Weekly   |
| Т                       | otal phosphorus (TP)   | mg/L   | -              | 8              | -                                  | 14             | Weekly   |
| F                       | ree residual chlorine  | mg/L   | -              | -              | -                                  | 0.7            | Weekly   |
|                         | E.coli   | mpn/<br>mL   | -              | -              | 1000<br>organisms<br>per 100<br>mL | -              | Weekly as based on a<br>minimum of five<br>samples collected at<br>not less than half-<br>hourly intervals |
| <b>As</b> :<br>1.<br>2. | sociated requirements<br>Monitoring must be in accordance with the administering authority's <i>Water Quality Sampling Manual</i> and all<br>monitoring devices must be effectively calibrated and maintained;<br>Sampling to be undertaken at the outlet of the wet weather storage system, except for <i>E.coli</i> which is to be |  |                |                |                                    |                |  |
| 3.                      | Discharge Location L<br>and 'New Irrigation a  | Discharge Location Land Application Area 2 as displayed within the areas designated as 'Existing Irrigation area' and 'New Irrigation area' as shown in Appendix 2 – Lot 139 Plan CTN2130 Land Application Area 2: |                |                |                                    |                |  |
| 4.                      | A daily maximum irrigha);  | ation appl   | ication rate o | f 10mm is perr | nitted to occur                    | every day to h | nalf the irrigation area (2.   |
| 5.                      | A maximum average daily irrigation application rate of 6.7 mm is permitted to occur every day to half of the irrigation area (2.5 ha);   |  |                |                |                                    |                |  |
| 6.                      | Irrigation must be delayed to the next scheduled day if more than 10 mm of rain falls within a 24 hour window as   |  |                |                |                                    |                |  |

#### YAR - Table 3 Release Limits after April 2022

6. Irrigation must be delayed to the next scheduled day if more than 10 mm of rain falls within a 24 hour window as determined by an onsite electronic rain gauge. Irrigation must be ceased if this occurs during an irrigation event; and

|  | 7. | Average daily irrigation volume applied to the 5 ha area must not exceed 167.5 kL/day |
|--|----|---|
|--|----|---|

- \* Average is based on a rolling 6-month average of weekly values.
- L2-YAR The irrigation of effluent must be carried out in a manner such that:
  - 1. drainage to groundwater and subsurface flows of contaminants to surface waters are minimised;
  - 2. surface pondage and run-off of effluent is prevented;
  - 3. degradation of soil structure is minimised;



|                     | 4. soil sodicity and the build-up of nutrients and heavy metals in the soil and subsoil are minimised;   |
|---------------------|--|
|                     | 5. spray drift or overspray does not carry beyond effluent disposal areas;   |
|                     | 6. effluent disposal areas are maintained with an appropriate crop in a viable state for   |
|                     | transpiration and nutrient uptake;   |
|                     | 7. sufficient buffer zones are maintained between irrigation sites and sensitive receptors; and  |
|                     | 8. periodical harvesting and harvested biomass must be removed from the irrigated land.  |
| L3-YAR              | Notices must be prominently displayed on any effluent irrigation area warning the public that the area is irrigated with effluent and not to use or drink the effluent. These notices must be maintained in a visible and legible condition.   |
| L4-YAR              | You must conduct and keep records of any monitoring programs of contaminant releases from the treatment plant at the monitoring points, frequency, and for the parameters specified in <i>YAR - Table 2 - Release Limits</i> and after April 2022, YAR - <i>Table 3 - Release Limits after</i> April 2022. |
| L5-YAR              | Treated sewage effluent may be removed from the site and used for an alternate purpose, with the written consent of any third party involved.  |
| L6-YAR              | Before applying to surrender this environmental authority, the site must be rehabilitated to achieve a safe, stable, non-polluting landform  |
| Agency inte         | rest: Waste  |
| Condition<br>number | Condition  |
| W1-YAR              | All regulated waste removed from the site must be removed by a person who holds a current approval to transport such waste under the provisions of the <i>Environmental Protection Act 1994</i> .  |



# PART 4 – CALLIOPE SEWAGE TREATMENT PLANT

|   |                   | ERA LOCATION               |                     |  |
|---|-------------------|----------------------------|---------------------|--|
| ERA   | SITE NAME ADDRESS |                            | LOT/PLAN            |  |
| 63-(1c) Sewage<br>treatment >4000 to<br>10000EP | Calliope STP      | 42 Stowe Road,<br>Calliope | Lot 1 Plan RP612345 |  |

| Agency intere       | est: General   |
|---------------------|--|
| Condition<br>Number | Condition  |
| G1-CAL              | All reasonable and practicable measures must be taken to prevent or minimise<br>environmental harm caused by the activities.   |
| G2-CAL              | A copy of this environmental authority must be kept in a location readily accessible to personnel carrying out the activity.   |
| G3-CAL              | <ol> <li>The activity must be undertaken in accordance with written procedures that:</li> <li>identify potential risks to the environment from the activity during routine operations, closure and an emergency;</li> <li>establish and maintain control measures that minimise the potential for environmental harm;</li> <li>ensure plant, equipment and measures are maintained in a proper and effective condition;</li> <li>ensure plant, equipment and measures are operated in a proper and effective manner;</li> <li>ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li> <li>ensure that reviews of environmental performance are undertaken at least annually.</li> </ol> |
| G4-CAL              | Record, compile and keep all monitoring results required by this approval and present this information to the administering authority when requested.  |
| G5-CAL              | All records required by this approval must be kept for 5 years.  |
| G6-CAL              | Any breach of a condition of this environmental authority must be reported to the administering authority as soon as practicable within 24 hours of becoming aware of the breach. Records must be kept including full details of the breach and any subsequent actions taken.  |
| G7-CAL              | A competent person(s) must conduct any monitoring required by this approval.   |
| G8-CAL              | All instruments, equipment and measuring devices used for measuring or monitoring in accordance with any condition of this approval must be calibrated, and appropriately operated and maintained.   |



| G9-CAL              | The daily operation of the waste water treatment system and pollution control equipment<br>must be carried out by a person(s) with appropriate experience and/or qualifications to<br>ensure the effective operation of that treatment system and control equipment.   |
|---------------------|--|
| Agency interes      | st: Air  |
| Condition<br>number | Condition  |
| A1-CAL              | Odours or airborne contaminants must not cause environmental nuisance at a sensitive place or commercial place.  |
| Agency interes      | st: Noise  |
| Condition<br>number | Condition  |
| N1-CAL              | Noise generated by the activity must not cause environmental nuisance to any sensitive place or commercial place.  |
| N2-CAL              | The method of measurement and reporting of noise levels must comply with the latest edition of the administering authority's Noise Measurement Manual.   |
| Agency interes      | st: Land   |
| Condition<br>number | Condition  |
| L1-CAL              | <ul> <li>If responsibility of the treated effluent is given or transferred to another person:</li> <li>the responsibility of such effluent must only be given or transferred in accordance with a written agreement (the third party agreement);</li> <li>include in the third party agreement a commitment from the person utilising the effluent to use effluent in such a way as to prevent environmental harm or public health incidences and specifically make the persons aware of the General Environmental Duty (GED) under the <i>Environmental Protection Act 1994</i>, environmental sustainability of any effluent disposal and protection of environmental values of waters<sup>-</sup> and</li> <li>upon being notified or otherwise becoming aware that the person's use of effluent is causing or threatens to cause environmental harm or is posing a human health risk, and if the person does not rectify the situation upon written request, the giving and transferring responsibility for such effluent must cease.</li> </ul> |
| L2-CAL              | The defined contaminant release/irrigation area is described as Calliope Golf Course.  |
| L3-CAL              | The administering authority must approve any proposed changes or additions to the defined contaminant release area as defined in this Environmental Authority  |



| L4-CAL | The contaminant/s released, at release point W1, must comply with each of the release limits specified in <i>CAL</i> - <i>Table 1 - Release Limits</i> for each quality characteristic.<br><b>CAL - Table 1 - Release Limits</b> |                |                             |           |
|--------|--|----------------|-----------------------------|-----------|
|        | Quality Characteristics  | Release Limits | Limit Type                  | Frequency |
|        | 5 day Biochemical Oxygen Demand (mg/L)   | 20             | 80 <sup>th</sup> percentile | Weekly    |
|        | Suspended Solids (mg/L)  | 30             | 80 <sup>th</sup> percentile | Weekly    |
|        | pH (pH units)  | 6.5-8.0        | range                       | Weekly    |
|        | E.coli (MPN/100mL)   | 1000           | 80 <sup>th</sup> percentile | Weekly    |



# PART 5 – BOYNE ISLAND SEWAGE TREATMENT PLANT

|   |                  | ERA LOCATION                   |                      |  |
|---|------------------|--------------------------------|----------------------|--|
| ERA   | SILE NAME        | ADDRESS                        | LOT/PLAN             |  |
| 63-(1d) Sewage<br>treatment >4000 to<br>10000EP | Boyne Island STP | Handley Drive, Boyne<br>Island | Lot 25 Plan RP860085 |  |

| Agency interes      | at: General   |
|---------------------|---|
| Condition<br>Number | Condition   |
| G1-BOY              | A copy of this environmental authority must be kept in a location readily accessible to personnel carrying out the activity.  |
| G2-BOY              | All information and records required by the conditions of this environmental authority must<br>be kept for a minimum of five years with the exception of environmental monitoring results<br>which must be kept until surrender of this environmental authority. All information and<br>records required by the conditions of this environmental authority must be provided to the<br>administering authority upon request and in the format requested. |
| G3-BOY              | The holder of this Environmental Authority must notify the administering authority in writing of any monitoring result which indicates an exceedance of any licence condition within 28 days of completion of analysis.   |
| G4-BOY              | The written notification required by G3-BOY must include:   |
|                     | 1. Any subsequent analysis results;   |
|                     | 2. Details of investigation or corrective actions taken; and  |
|                     | 3. Any subsequent analysis.   |
| G5-BOY              | 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 is expressly provided by this Environmental Authority.  |
| G6-BOY              | All instruments and devices used for the measurement or monitoring of any parameter<br>under any condition of this Environmental Authority must be calibrated, and maintained<br>according to the manufacturer's specifications.  |
| G7-BOY              | The activity must be undertaken in accordance with written procedures that:   |
|                     | <ol> <li>identify potential risks to the environment from the activity during routine operations, closure and an emergency;</li> <li>establish and maintain control measures that minimise the potential for environmental harm;</li> </ol>   |



|                     | 3. ensure plant, equipment and measures are maintained in a proper and effective  |
|---------------------|---|
|                     | <ol> <li>ensure plant, equipment and measures are operated in a proper and effective manner;</li> <li>ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li> <li>ensure that reviews of environmental performance are undertaken at least annually.</li> </ol>  |
| G8-BOY              | You must record the following details for all environmental complaints received:  |
|                     | <ol> <li>date and time complaint was received</li> <li>name and contact details of the complainant</li> <li>nature of the complaint</li> <li>investigations undertaken</li> <li>conclusions formed</li> <li>actions taken.</li> </ol>   |
| G9-BOY              | The holder of this Environmental Authority is responsible for the making of determinations<br>and keeping of records of the quantity and quality of the contaminants released from the<br>Sewage Treatment Plants to land and surface waters.   |
| G10-BOY             | When required by the administering authority, monitoring must be undertaken in the manner prescribed by the administering authority, to investigate a complaint not considered by the administering authority to be frivolous or vexatious, of <b>environ</b> mental nuisance arising from the activity. The monitoring results must be provided to the administering authority upon request.   |
| Agency interes      | t: Air  |
| Condition<br>number | Condition   |
| A1-BOY              | Odours or airborne contaminants must not cause environmental nuisance at a sensitive place or commercial place.   |
| Agency interes      | t: Water  |
| Condition<br>number | Condition   |
| WT1-BOY             | <ol> <li>Treated effluent shall not be released to waters except;</li> <li>from Boyne Island Sewage Treatment Plant, (this being discharged to QAL's Red Mud dam at Boyne Island), and</li> <li>through storage lagoon overflows where the 90% reliability of disposal criteria is exceeded as a result of environmental conditions (i.e. not more than 10% of treated effluent per annum shall be released in this manner).</li> </ol> |
| WT2-BOY             | All determinations of the quality of contaminants released to waters must be made in accordance with methods prescribed in the administering authority's Water Quality Sampling Manual.   |
| WT3-BOY             | Irrigated effluent must not be directly or indirectly released from the licensed place to any waters or bed and banks of any waters.  |
| Agency interes      | t: Noise  |
| Condition<br>number | Condition   |



| N1-BOY | Noise generated by the activity must not cause environmental nuisance to any sensitive place or commercial place.   |
|--------|---|
| N2-BOY | The method of measurement and reporting of noise levels must comply with the administering authority's Noise Measurement Manual.  |
| N3-BOY | 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. |

# Agency interest: Land

| Condition<br>number | Condition   |                    |                             |                   |  |
|---------------------|---|--------------------|-----------------------------|-------------------|--|
| L1-BOY              | The only contaminant to be released to land is treated effluent.  |                    |                             |                   |  |
| L2-BOY              | There must be no discharge of effluent to any neighbouring property or to any area other than the defined contaminant release area.   |                    |                             |                   |  |
| L3-BOY              | The defined contaminant release/irrig   | ation areas are de | escribed as:                |                   |  |
|                     | <ol> <li>QAL Red Mud dam</li> <li>The BITS Sporting Complexes ar</li> <li>Dennis Park, Boyne Island.</li> </ol>   | nd Golf club, Boyn | e Island and;               |                   |  |
| L4-BOY              | The Administering Authority must approve any proposed changes or additions to the defined contaminant release area as defined in this Environmental Authority.  |                    |                             |                   |  |
| L5-BOY              | The only contaminants to be released to land are treated waters in accordance with BOY -<br>Table 1 – Release Quality Characteristic Limits and the associated requirements.<br>BOY - Table 1 - Release Quality Characteristic Limits |                    |                             |                   |  |
|                     | Quality Characteristics         Release Limits         Limit Type         Frequency   |                    |                             |                   |  |
|                     | 5 day Biochemical Oxygen Demand (mg/L)  | 20                 | 80 <sup>th</sup> percentile | Weekly            |  |
|                     | Suspended Solids (mg/L)         30         80 <sup>th</sup> percentile         Weekly   |                    |                             |                   |  |
|                     | pH (pH units)   | 6.5-8.0            | range                       | Weekly            |  |
|                     | Faecal Coliforms (MPN/100mL)  | 1000               | 80 <sup>th</sup> percentile | Weekly            |  |
| L6-BOY              | The release must not have any properties nor contain any organism contaminants in concentrations which are capable of causing environmental harm.   |                    |                             |                   |  |
| L7-BOY              | Public Access to any contaminant release area must be denied during the release of contaminants to land and until the release area has dried.   |                    |                             |                   |  |
| L8-BOY              | The release of contaminants to land must not be carried out if soil moisture conditions are such that runoff or ponding is likely to occur.   |                    |                             |                   |  |
| L9-BOY              | Spray from any release of contaminal licensed place.  | nts to land must n | ot drift beyond the b       | ooundaries of the |  |



| L10-BOY             | Appropriate measures must be undertaken to prevent erosion of the site when operational.  |
|---------------------|---|
| Agency interes      | t: Waste  |
| Condition<br>number | Condition   |
| W1-BOY              | If the holder of this Environmental Authority becomes aware that a person has removed regulated waste from the licensed place and disposed of the regulated waste in a manner which is not authorised by this Environmental Authority or 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. |



# PART 6 – SOUTH TREES SEWAGE TREATMENT PLANT

|   |                 | ERA LOCATION                   |                     |
|---|-----------------|--------------------------------|---------------------|
| ERA   | SILE NAME       | ADDRESS                        | LOT/PLAN            |
| 63-(1d) Sewage<br>treatment >4000 to<br>10000EP | South Trees STP | Wapentake Road,<br>South Trees | Lot 1 Plan RP616302 |

| Agency interest: General |   |  |  |
|--------------------------|---|--|--|
| Condition<br>Number      | Condition   |  |  |
| G1-ST                    | All reasonable and practicable measures must be taken to prevent or minimise<br>environmental harm caused by the activities.  |  |  |
| G2-ST                    | Record, compile and keep all monitoring results required by this document and present this this environmental authority; and requested, in a specified format.  |  |  |
| G3-ST                    | All instruments and devices used for the measurement or monitoring of any parameter under<br>any condition of this environmental authority must be calibrated, and appropriately operated<br>and maintained.  |  |  |
| G4-ST                    | <ul> <li>The activity must be undertaken in accordance with written procedures that:</li> <li>1. identify potential risks to the environment from the activity during routine operations, closure and an emergency;</li> <li>2. establish and maintain control measures that minimise the potential for environmental harm;</li> <li>3. ensure plant, equipment and measures are maintained in a proper and effective condition;</li> <li>4. ensure plant, equipment and measures 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> </ul> |  |  |
| G5-ST                    | <ul> <li>6. ensure that reviews of environmental performance are undertaken at least annually.</li> <li>An annual monitoring report must be prepared by 30 November each year, for the preceding financial year, and be submitted to the administering authority when requested. This report must include but is not limited to:</li> <li>1. Calculation of either: <ul> <li>a. mass loads of nitrogen and phosphorus, or</li> <li>b. the total volume of treated water, released to waters from the sewage treatment plant over the previous 12 months:</li> </ul> </li> </ul>   |  |  |



| G6-ST               | <ol> <li>A summary of the previous 12 months monitoring results obtained in accordance with<br/>any of the monitoring requirements of this approval including graphical representations<br/>showing relevant limits if this data is not already reported to the WaTERS database;</li> <li>An evaluation/explanation of the data from any monitoring programs;</li> <li>An outline of actions taken or proposed to minimise the environmental risk from any<br/>deficiency identified by the monitoring or recording programs;</li> <li>Calculation of the volume of treated water recycled (used for purposes other than direct<br/>discharge at the approved discharge location(s)) during the previous 12 months; and</li> <li>Calculations of the volume and frequency of wet weather storage overflows, where<br/>applicable.</li> <li>All complaints received must be recorded including investigations undertaken, conclusions<br/>formed and action taken. This information must be made available to the administering<br/>authority on request</li> </ol> |            |         |                       |         |            |
|---------------------|--|------------|---------|-----------------------|---------|------------|
| Agency interes      | st: Air  |            |         |                       |         |            |
| Condition<br>number | Condition  |            |         |                       |         |            |
| A1-ST               | Odours or airborne contaminants must not cause environmental nuisance at a sensitive place or commercial place.  |            |         |                       |         |            |
| Agency interes      | st: Water  |            |         |                       |         |            |
| Condition<br>number | Condition  |            |         |                       |         |            |
| WT1-ST              | <ul> <li>Monitoring must be undertaken and records kept of contaminant releases to waters from the discharge location for the parameters and not less frequently than specified in <i>ST</i> - <i>Table 1</i> - <i>Release Limits</i>.</li> <li>All determinations of the quality of contaminants released must be: <ol> <li>made in accordance with methods prescribed in the latest edition of the administering authority's Water Quality Sampling Manual; and</li> <li>carried out on samples that are representative of the discharge.</li> </ol> </li> <li>ST - Table 1 - Release Limits</li> </ul>  |            |         |                       |         |            |
|                     | Quality Characteristics  | Unit       | Minimum | 80 <sup>th</sup> %ile | Maximum | Monitoring |
|                     |  |            |         |                       |         | Frequency  |
|                     | pH   | (pH units) | 6.5     | -                     | 8.5     | Monthly    |
|                     | Dissolved Oxygen   | mg/L       | 2       | -                     | -       | Monthly    |
|                     | Ammonia Nitrogen   | mg/L       | -       | -                     | -       | Monthly    |
|                     | Nitrogen as N (Nitrite +<br>Nitrate)   | mg/L       | -       | -                     | -       | Monthly    |
|                     | Total Phosphorus (as P)  | mg/L       | -       | -                     | -       | Monthly    |



|   | Suspended solids  | mg/L   | -   | 30  | -   | Monthly  |
|---|---|--|---|---|---|--|
|   | BOD5  | mg/L   | -   | 20  | -   | Monthly  |
|   | <ul> <li>Associated requirements</li> <li>1. Sampling to be undertaken at the flume prior to the decommissioned Chlorine Dosing Tank, described as monitoring point 'W1'.</li> <li>2. Discharge location is to the South Trees Inlet, via the outfall pipeline structure: AMTD5.3km.</li> </ul>                                       |  |   |   |   |  |
| WT2-ST  | Contaminants must on<br>compliance with the re  | ly be releas<br>lease limits   | sed to waters<br>listed in <i>ST</i>  | from the folle<br>• <i>Table 1 - Re</i>   | owing discha<br>elease Limits   | rge locations and in   |
|   | Discharge Location: South Trees inlet at AMTD 5.3km, for release of treated sewage effluent from South Trees Sewage Treatment Plant (STSTP), with W1 being a monitoring point where representative samples of treated sewage effluent from the STP can be taken.  |  |   |   |   |  |
| WT3-ST  | The total quantity of co<br><i>Table 2 - Total Quantit</i><br>for each release point<br>day or on any one day   | ntaminants<br>y of Contar<br>in ST - Tab   | s released to<br><i>minants</i> , mus<br>ble 2 - Total Q  | waters via the<br>t not exceed<br><i>uantity of Co</i>  | e release poi<br>the respectiv<br><i>ntaminant</i> s c  | nts listed in <i>ST -</i><br>re quantities stated<br>on any dry weather  |
|   |   | ST - Table   | 2 - Total Qu  | antity of Co  | ntaminants  |  |
|   |   | Maximu   | um permitted  | l quantity of   | release   |  |
|   | Release Point       Maximum release on any dry weather         day or on any one day  |  |   |   | n release on<br>ay or on any  | any dry weather<br>/ one day   |
|   |   |  |   |   |   |  |
|   | V   | V1   |   |   | 1,200kL   | /day   |
| WT4-ST  | V<br>There must be no relea   | V1<br>ase of storr   | nwater runoff   | that has bee  | 1,200kL   | /day<br>with any   |
| WT4-ST  | There must be no relea<br>contaminants at the lic   | V1<br>ase of storr<br>ensed sites  | nwater runoff<br>s to any water   | that has bee<br>s, roadside ç   | 1,200kL<br>In in contact y<br>gutters or sto  | /day<br>with any<br>rmwater drain.   |
| WT4-ST<br>Agency intere                                 | V<br>There must be no relea<br>contaminants at the lic<br>st: Land  | V1<br>ase of storr<br>ensed sites  | nwater runoff<br>s to any wate  | that has bee<br>s, roadside c   | 1,200kL<br>In in contact y  | /day<br>with any<br>rmwater drain.   |
| WT4-ST<br>Agency intere<br>Condition<br>number          | V<br>There must be no releat<br>contaminants at the lic<br>st: Land<br>Condition  | V1<br>ase of storr<br>ensed sites  | nwater runoff<br>s to any water   | that has bee<br>s, roadside g   | 1,200kL<br>In in contact of gutters or stor   | /day<br>with any<br>rmwater drain.   |
| WT4-ST<br>Agency intere<br>Condition<br>number<br>L1-ST | V There must be no releat contaminants at the lic st: Land Condition If the holder of this envisewage effluents to an   | V1<br>ase of storr<br>ensed sites<br>rironmental<br>other perso  | nwater runoff<br>s to any water<br>authority giv<br>on(s) the hold  | that has bee<br>s, roadside g<br>es or transfer<br>er of this lice  | 1,200kL<br>In in contact of<br>gutters or sto<br>T's ownership<br>nce must:   | /day<br>with any<br>rmwater drain.<br>of the treated   |
| WT4-ST<br>Agency intere<br>Condition<br>number<br>L1-ST | There must be no releat<br>contaminants at the lic<br>st: Land<br>Condition<br>If the holder of this envices<br>sewage effluents to an<br>1. prior to giving such<br>obtain from that per<br>environmental duty<br>the use and dispose<br>sustainability of an<br>environmental value   | V1<br>ase of storr<br>ensed sites<br>irronmental<br>other perso<br>n effluent or<br>erson detail<br>/ provided to<br>sal of such<br>y effluent or<br>ues of wate                               | authority give<br>authority give<br>on(s) the hold<br>r transferring<br>s of how that<br>for by the <i>En</i><br>effluent, parti<br>lisposal, prote<br>rs; and                    | that has bee<br>rs, roadside g<br>es or transfer<br>er of this lice<br>ownership of<br>person inten<br><i>vironmental F</i><br>cularly in rela  | 1,200kL<br>in in contact of<br>gutters or stor<br>gutters or stor<br>rs ownership<br>nce must:<br>such effluen<br>ds to comply<br>Protection Ac<br>ation to enviro<br>ic health and   | /day<br>with any<br>rmwater drain.<br>of the treated<br>t to that person(s),<br>with the general<br><i>t 1994</i> in respect of<br>pomental<br>I protection of                                 |
| WT4-ST<br>Agency intere<br>Condition<br>number<br>L1-ST | There must be no releat<br>contaminants at the lic<br>st: Land<br>Condition<br>If the holder of this envices<br>sewage effluents to an<br>1. prior to giving such<br>obtain from that per<br>environmental duty<br>the use and dispose<br>sustainability of an<br>environmental valu<br>2. only give or transfer<br>between the holde | V1<br>ase of storr<br>ensed sites<br>rironmental<br>other perso<br>n effluent or<br>erson detail<br>/ provided f<br>sal of such<br>y effluent of<br>ues of wate<br>er ownershi<br>r of this en | authority give<br>authority give<br>on(s) the hold<br>r transferring<br>s of how that<br>for by the <i>Em</i><br>effluent, parti<br>lisposal, prote<br>rs; and<br>ip of such effl | that has bee<br>rs, roadside g<br>es or transfer<br>er of this lice<br>ownership of<br>person inten<br><i>vironmental F</i><br>cularly in rela<br>ection of publ<br>uent in accor<br>uthority and | 1,200kL<br>In in contact of<br>gutters or stor<br>gutters or stor<br>southers or stor<br>rs ownership<br>nce must:<br>such effluen<br>ds to comply<br><i>Protection Ac</i><br>ation to enviro<br>ic health and<br>dance with a<br>that person(s | /day<br>with any<br>rmwater drain.<br>of the treated<br>t to that person(s),<br>with the general<br><i>t 1994</i> in respect of<br>onmental<br>I protection of<br>written agreement<br>s); and |



| L2-ST               | <ul> <li>The holder of this environmental authority must keep a copy of all agreements entered into to give ownership of treated sewage effluents and must:</li> <li>1. provide a copy of the agreement to the administering authority within thirty (30) days of the agreement taking effect; and</li> <li>2. advise the administering authority in writing of rescission of any agreement within thirty (30) days of such rescission.</li> </ul> |
|---------------------|--|
| L3-51               | traffic thoroughfare unless written approval is obtained from the Administering Authority.   |
| Agency intere       | st: Waste  |
| Condition<br>number | Condition  |
| W1-ST               | All regulated waste removed from the site must be removed by a person who holds a current authority to transport such waste under the provisions of the <i>Environmental Protection Act 1994.</i>  |



# PART 7 – AGNES WATER SEWAGE TREATMENT PLANT

|   |                    | ERA LOCATION                                     |  |                              |  |
|---|--------------------|--|--|------------------------------|--|
| ERA   | SILE NAME          | ADDRESS  | LOT/PLAN   | МАР                          |  |
| 63-(1d) Sewage<br>treatment >4000 to<br>10000EP | Agnes Water<br>STP | Yabby Road via<br>Streeter Drive,<br>Agnes Water | Lot 20 Plan FD991<br>and Lot 21 Plan<br>SP168519 | Refer to<br>Appendix 4 and 5 |  |

| Agency interes      | st: General  |
|---------------------|--|
| Condition<br>Number | Condition  |
| G1-AW               | <ul> <li>The environmentally relevant activity (ERA) to which this part of the environmental authority relates must not be carried out in a manner which exceeds the following approved scale and intensity:</li> <li>1. The maximum plant inflow over a 24 hour period, to be 900 kL; and</li> <li>2. The maximum release of recycled water to land over any 24 hour period through the approved irrigation area, to be 900kL.</li> </ul> |
| G2-AW               | All reasonable and practicable measures must be taken to prevent or minimise environmental harm caused by the activities.  |
| G3-AW               | Contaminants must not be released to the environment other than in accordance with the conditions of this approval.  |
| G4-AW               | The sewage treatment works is to be operated consistently as an advanced wastewater treatment plant, with treatment quality achieving Class B standard, consistent with the specification provided in the National Recycling Water Guidelines.   |
| G5-AW               | The activity must be undertaken in accordance with written procedures that:  |
|                     | <ol> <li>identify potential risks to the environment from the activity during routine operations, closure and an emergency; and</li> <li>establish and maintain control measures that minimise the potential for environmental harm; and</li> </ol>  |
|                     | 3. ensure plant, equipment and measures are maintained in a proper and effective condition; and  |
|                     | 4. ensure plant, equipment and measures are operated in a proper and effective manner; and   |
|                     | 5. ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i> ; and  |
|                     | 6. ensure that reviews of environmental performance are undertaken at least annually.  |
| G6-AW               | An Irrigation Management Plan (IMP) must be prepared and implemented which details how the irrigation will be effectively and appropriately managed so as to ensure that the release of recycled water to land is carried out in a sustainable manner.   |



| G7-AW  | The irrigation of recycled water must only be released to the approved irrigation area in accordance with written management strategies that achieve the following environmental outcomes: |
|--------|--|
|        | 1. Efficient application of recycled water utilising best practice methods; and  |
|        | 2. Control of sodicity and salinity in the soil; and   |
|        | 3. Minimal degradation and an irrigable soil structure; and  |
|        | 4. Soil erosion is avoided; and  |
|        | <ol> <li>Control of the build-up of nutrients and heavy metals in the soil and sub-soil from<br/>recycled water and other sources; and</li> </ol>  |
|        | 6. Prevention of adverse impacts on the groundwater resource; and  |
|        | 7. Prevention of the run-off of recycled water, for example by limitation of application rates and the use of structures such as dams; and   |
|        | 8. There is no surface ponding; and  |
|        | 9. Vegetation is maintained and not damaged through irrigation practices; and  |
|        | 10. The health and safety protection in relation to recycled water handling and irrigation is maximised.   |
| G8-AW  | A competent person in the field of soils monitoring must interpret results and provide expert  |
|        | advice on sustainable loadings and soil management. The advice will be based on the  |
|        | recycled water quality, soil types and vegetation being irrigated.   |
| G9-AW  | The environmental authority holder must:   |
|        | <ol> <li>Compile, record and keep all monitoring results, training and other records required by<br/>this approval;</li> </ol>   |
|        | <ol> <li>Compile, record and keep the details of the competent persons utilised to carry out<br/>tasks at the authorised place;</li> </ol>   |
|        | <ol> <li>Present information to the administering authority, in a specified format within 10<br/>business days when requested;</li> </ol>  |
|        | 4. Keep and maintain the records for a period of at least five (5) years;  |
|        | <ol> <li>Ensure that a copy of this approval is kept readily accessible to all personnel carrying<br/>out the activity; and</li> </ol>   |
|        | 6. Ensure copies of all written procedures are readily accessible at the authorised place.   |
| G10-AW | No change, replacement, alteration or operation, of any plant or equipment is permitted if   |
|        | the change, replacement, alteration or operation, of the plant or equipment increases, or is   |
|        | likely to substantially increase, the risk of environmental harm, beyond that provided for by  |
|        | the approval.  |
| G11-AW | All instruments, equipment and measuring devices used for measuring or monitoring in   |



|        | accordance with any condition of this approval must be calibrated, and appropriately   |
|--------|--|
|        | operated and maintained in accordance to manufacture specifications.   |
| G12-AW | Notification of any emergency, incidents or event must occur as soon as practicable but not  |
|        | later than 24 hours after becoming aware of any emergency, incident or monitoring result   |
|        | exceedance which results in the potential non-compliance of approval conditions or release   |
|        | of contaminants not in accordance, or reasonably expected to be not in accordance with the   |
|        | conditions of this approval. The environmental authority holder must notify the local  |
|        | administering authority by telephone during business hours or otherwise via the Pollution  |
|        | Hotline.   |
|        | For the purpose of this condition the notification must be made as soon as practicable and   |
|        | no later than 24 hours after becoming aware of the release of any sewage volumes that:   |
|        | 1. Potentially pose a threat to public health and environment resources (e.g. contamination  |
|        | of waterways with primary recreational values); and  |
|        | 2. Results in any observable environmental impact (e.g. fish kill, distress to wildlife, marine  |
|        | plants or other aquatic life).   |
| G13-AW | The notification of emergencies or incidents within 24 hours must include but not be limited   |
|        | to the following:  |
|        | 1. The name (or identification) of the environmental authority holder;   |
|        | 2. The location of the emergency or incident;  |
|        | <ol> <li>The number of the approval or the type of environmentally relevant activities being<br/>carried out;</li> </ol>   |
|        | 4. The name and telephone number of the designated contact person;   |
|        | 5. The time of the release;  |
|        | 6. The time the environmental authority holder became aware of the release;  |
|        | 7. The suspected cause of the release;   |
|        | 8. Any initial or indicative monitoring results;   |
|        | <ol> <li>The environmental harm and/or environmental nuisance caused, threatened, or<br/>suspected to be caused by the release; and</li> </ol>   |
|        | <ol> <li>Actions taken to prevent any further release and mitigate any environmental harm<br/>and/or environmental nuisance caused by the release.</li> </ol>  |
| G14-AW | Not more than 10 business days following the initial 24 hour notification of an emergency or incident, the environmental authority holder must provide written advice to the administrating approval of any additional information in addition to: |
|        | 1. Proposed actions to prevent a reoccurrence of the emergency or incident;  |


|        | 2. Outcomes of actions taken at the time to prevent or minimise environmental harm and/or environmental nuisance; and   |  |  |
|--------|---|--|--|
|        | 3. The results of any environmental monitoring performed.   |  |  |
| G15-AW | The holder of this environmental authority must:  |  |  |
|        | <ol> <li>Implement an annual quality assurance and control (QA/QC) system to validate water<br/>results tested by the holder of this environmental authority with a laboratory that has<br/>National Association Testing Authorities (NATA) certification (or an equivalent<br/>laboratory for such sampling and analysis as authorised by the administering authority);<br/>and</li> </ol> |  |  |
|        | <ol> <li>all analyses which are not able to be conducted by the holder of this environmental<br/>authority, including <i>E.coli</i>, must be carried out by a laboratory that has National<br/>Association of Testing Authorities (NATA) certification, or an equivalent certification, for<br/>such analyses.</li> </ol>   |  |  |
| G16-AW | The holder of this approval must record the following details for all complaints received and provide this information to the administering authority on request:   |  |  |
|        | 1. Time, date, name and contact details of the complainant;   |  |  |
|        | 2. Reasons for the complaint;   |  |  |
|        | 3. Any investigations undertaken;   |  |  |
|        | 4. Conclusions formed; and  |  |  |
|        | 5. Any actions taken.   |  |  |
| G17-AW | When requested by the administering authority, cooperate with and participate in any  |  |  |
|        | community environmental liaison committee established in respect of either the site   |  |  |
|        | specifically, or the area where the site is located.  |  |  |
| G18-AW | In the event of a complaint about environmental nuisance that is potentially generated by the ERAs, the environmental authority holder must:  |  |  |
|        | 1. Assess and investigate the complaint;  |  |  |
|        | 2. In the first instance, where practical, change procedures to reduce the nuisance; and  |  |  |
|        | 3. Liaise with the complainant and the administering authority over remedial action.  |  |  |
| G19-AW | Where the actions referred to in the first instance do not resolve the issue and when requested by the administering authority monitoring must be undertaken to investigate any complaint of nuisance or to check compliance with approval conditions. The administering authority request will outline:  |  |  |
|        | 1. When the monitoring must be commenced;   |  |  |
|        | 2. The duration of the monitoring;  |  |  |



|                     | 3. The methods and relevant standard to be complied with; and   |
|---------------------|---|
|                     | 4. The date the results and analysis is to be submitted to the administering authority.   |
| G20-AW              | If monitoring indicates that environmental nuisance is caused or threatened from the  |
|                     | activities, then the environmental authority holder must as soon as practicable implement   |
|                     | abatement measures such that the releases from the activities will not result in further  |
|                     | environmental nuisance.   |
| G21-AW              | <ul> <li>An annual monitoring report must be prepared by 30 November each year, for the preceding financial year, and be submitted to the administering authority when requested.</li> <li>This report must include but is not limited to: <ol> <li>Calculation of either:</li> <li>mass loads of nitrogen and phosphorus, or</li> <li>the total volume of treated water, released to waters from the sewage treatment plant over the previous 12 months;</li> </ol> </li> <li>A summary of the previous 12 months monitoring results obtained in accordance with any of the monitoring requirements of this approval including graphical representations showing relevant limits if this data is not already reported to the WaTERS database:</li> </ul> |
|                     | <ol> <li>An evaluation/explanation of the data from any monitoring programs;</li> <li>An outline of actions taken or proposed to minimise the environmental risk from any deficiency identified by the monitoring or recording programs;</li> <li>Calculation of the volume of treated water recycled (used for purposes other than direct discharge at the approved discharge location(s)) during the previous 12 months; and</li> <li>Calculations of the volume and frequency of wet weather storage overflows, where applicable.</li> </ol>   |
| G22-AW              | All structures, tanks, dams and the like, used for the storage and/or treatment of sewage or recycled water at or on the approved place must be constructed, installed and maintained:  |
|                     | <ol> <li>So as to prevent the release of sewage or recycled water through the structures, tanks,<br/>dams and the like, to the environment (including groundwater);</li> </ol>  |
|                     | 2. So that an operational freeboard of not less than 0.5m is maintained at all times; and   |
|                     | 3. So as to ensure the stability of the structures, tanks and the like.   |
|                     | For the purpose of this condition: a design storage allowance (DSA) equivalent of at least 0.8 metres of freeboard must be provided for at least two ponds in the pond system by 1 November of each year and the 0.8 metre DSA freeboard specified must be reinstated as soon as practicable after a rainfall event, for the subsequent November to May period.   |
| Agency interes      | t: Air  |
| Condition<br>number | Condition   |
| A1-AW               | Odours or airborne contaminants must not cause environmental nuisance at a sensitive place or commercial place.   |
| Agency interes      | t: Water  |



| Condition<br>number | Condition   |   |                       |              |                     |              |                 |          |
|---------------------|---|---|-----------------------|--------------|---------------------|--------------|-----------------|----------|
| WT1-AW              | Conta   | Contaminants must not be directly or indirectly released to waters, including groundwater, or |                       |              |                     |              |                 |          |
|                     | the be  | he bed or banks of any waters, except as specifically authorised under a condition of this    |                       |              |                     |              |                 |          |
|                     | approv  | approval.   |                       |              |                     |              |                 |          |
| WT2-AW              | The d   | aily volume and flow  | rate of sewa          | ge entering  | g the sew           | age treatm   | ent works m     | ust be   |
|                     | detern  | nined by an appropria   | ate method wi         | th an accu   | racy of +/          | - 5%, for ex | kample throu    | igh the  |
|                     | use of  | a calibrated flow met   | er. Records m         | nust be kep  | t of such o         | determinatio | ons.            | 0        |
| WT3-AW              | There   | must be sufficient ba   | ack up power a        | available to | operate             | the essenti  | al processes    | of the   |
|                     | sewag   | e treatment works, to   | prevent the c         | lischarge o  | f untreate          | d or poorly  | treated waste   | ewater   |
|                     | to the  | environment This m  | ust include ar        | nv instrume  | entation a          | nd alarms a  | associated w    | vith the |
|                     | treatm  | ent works   |                       | ly motraine  |                     |              |                 |          |
|                     | Deavo   | led weter must not be   | used for one          | othor purp   | and other           | thony        |                 |          |
| VVI4-AVV            | Recyc   |   |                       |              |                     | unan.        |                 |          |
|                     | 1. At   | the place to which th   | is approval re        | lates within | this envir          | onmental a   | uthority, othe  | er than  |
|                     | foi   | r irrigation in the appr  | oved irrigation       | areas con    | sistent wit         | h the Natio  | nal Guideline   | es for   |
|                     | Re  | ecycled Water – Table   | e 3.8; or             |              |                     |              |                 |          |
|                     | 2. Ar   | nother use or to anoth  | er person(s) a        | as approve   | d by the a          | dministering | g authority.    |          |
| WT5-AW              | Conta   | minants in recycled w   | ater must not         | be release   | d to the e          | nvironment   | , including fro | om the   |
|                     | recycled water storage tank (post sewage treatment works), in excess of the quality               |   |                       |              |                     |              |                 |          |
|                     | characteristics specified in AW - Table 1 - Release Limits.                                       |   |                       |              |                     |              |                 |          |
| WT6-AW              | Monito  | oring of contaminants   | in recycled wa        | ater from th | ne sewage           | treatment    | works must b    | be       |
|                     | undert  | aken as specified in J  | AW - Table 1 ·        | Release L    | <i>imits</i> and    | its associat | ed requireme    | ents,    |
|                     | at the release point from recycled water storage tank prior to irrigation, with records kept for  |   |                       |              |                     |              |                 |          |
|                     | the quality characteristics and frequency of monitoring.  |   |                       |              |                     |              |                 |          |
|                     |   |   | AW - Table            | - 1 - Relea  | se l imits          |              |                 |          |
|                     |   | Quality   | Units                 | Minimum      | Median <sup>1</sup> | Maximum      | Minimum         |          |
|                     |   | characteristics   |                       |              |                     |              | monitoring      |          |
|                     |   |   |                       |              |                     |              | frequency       |          |
|                     |   | Electrical conductivity   | µS/cm                 | -            | -                   | 1600         | Monthly         |          |
|                     |   | Dissolved oxygen  | mg/L                  | 2            | -                   | -            | Monthly         |          |
|                     |   |   | Nitrogen              | -            | -                   | 10           | Monthly         |          |
|                     |   | Total Phosphorus  | mg/L as<br>Phosphorus | -            | -                   | 1            | Monthly         |          |
|                     |   | pH  | Scale                 | 6.5          | -                   | 9.5          | Monthly         |          |
|                     |   | E.coli  | mg/L<br>MPN/100ml     | -            | - 1000              | - 2          | Monthly         |          |
|                     |   |   |                       |              |                     |              | y               | 1        |
|                     | Associa   | ated requirements   |                       |              |                     |              |                 |          |
|                     | 1. Median means the median of five consecutive samples taken at not less than ½ hourly intervals. |   |                       |              |                     |              |                 |          |



|        | 2. If monitoring results indicate an exceedance of a quality characteristic limit, then weekly monitoring of that  |
|--------|--|
|        | quality characteristic is to be undertaken until conformance with its limit is achieved for 3 continuous months, after which monthly monitoring may resume.  |
| WT7-AW | The environmental authority holder must:   |
|        | <ol> <li>Implement a groundwater management system for the authorised place that includes<br/>but is not limited to groundwater monitoring, analysis, assessment, remediation (if<br/>required) and reporting; and</li> </ol>  |
|        | 2. Install a groundwater management system to ensure that groundwater resources adjacent to the authorised place are protected in accordance with the relevant ANZECC ecosystem protection standards.  |
| WT8-AW | The environmental authority holder must:   |
|        | <ol> <li>Install a groundwater monitoring system to detect potential contamination of<br/>groundwater resources within the boundaries of the authorised place;</li> </ol>  |
|        | <ol> <li>Establish the groundwater monitoring system with a sufficient number of bores<br/>constructed at locations and depths to yield representative groundwater samples from<br/>at least the uppermost aquifer;</li> </ol>   |
|        | 3. Establish and monitor:  |
|        | <ul> <li>Background groundwater quality in hydraulically up-gradient (background<br/>bore(s)) that have not been affected by any potential leakage of contaminants<br/>to groundwater from the ERA(s) or in the event that background bore(s) cannot<br/>be established then;</li> </ul> |
|        | <ul> <li>Establish and monitor the quality of groundwater down-gradient of any potential<br/>leakage of contaminants from the authorised place and including at the down-<br/>gradient boundary of the authorised place;</li> </ul>  |
|        | 4. Ensure that each groundwater monitoring bore is fitted with a locked cap at all times other than at the time of sampling;   |
|        | 5. Measure and record standing groundwater levels in metres, accurate to 0.01 metre. The elevation of the reference point, relative to Australian Height Datum, for use in any groundwater level measurement must be determined to an accuracy of 0.01 metre;                            |
|        | <ol> <li>Measurement of groundwater levels must be undertaken prior to any disturbance by<br/>sampling, and must be reported as the depth in metres from the established reference<br/>point to the water surface within the bore;</li> </ol>  |
|        | <ol> <li>Ensure that locations referred to in this schedule for groundwater monitoring bores are<br/>recorded with reference to horizontal coordinates of such bores accurate to 1.0 metre;<br/>and</li> </ol>   |
|        | 8. Monitor and record groundwater quality to detect any contamination through analysis and interpretation of at least the water monitoring parameters specified in this AW - <i>Table 2 - Ground Water Monitoring Parameters</i> .   |



| AW - Table 2 - Ground Water Monitoring Parameters |                  |                 |                           |
|---|------------------|-----------------|---------------------------|
| Quality Characteristic                            | Units            | Trigger Values  | Frequency                 |
| Dissolved Oxygen                                  | mg/L             | -               | Quarterly for 12 months   |
| Total Nitrogen                                    | mg/L as Nitrogen | 0.5             | following the take effect |
| Nitrate   | mg/L as Nitrogen | 2.4             | environmental authority   |
| Ammonia   | mg/L as Nitrogen | 0.9             |                           |
| Total Phosphorous                                 | mg/l             | 0.1             | years, if any trigger     |
|   |                  |                 | values is exceeded at     |
| Conductivity                                      | µS/cm            | 20% change from | any sampling event the    |
|   |                  | background      | back to quarterly for 12  |
| Sulphate  | mg/L             | 400             | months,                   |
| Boron   | mg/L             | 0.37            | Annually after four (4)   |
| рН  |                  | 6.3 minimum     | consecutive six monthly   |
|   |                  |                 | samples that are less     |
|   |                  |                 | than trigger values. If   |
|   |                  |                 | trigger values are        |
|   |                  |                 | exceeded at any           |
|   |                  |                 | sampling event then ba    |
|   |                  |                 | to quarterly for 12       |
|   |                  |                 | months                    |
| Faecal Coliforms                                  | Colony forming   | Detected        | Quarterly for 12 months   |
|   | units/100ml      |                 | following the take effect |
| -   |                  |                 | date of this              |
| Enterococcus organisms                            | Colony forming   | Detected        | environmental authority   |
|   | units/100ml      |                 | Six monthly for the next  |
|   |                  |                 | years, if any trigger     |
|   |                  |                 | values is exceeded at     |
|   |                  |                 | any sampling event the    |
|   |                  |                 | back to quarterly for 12  |
|   |                  |                 | months,                   |
|   |                  |                 | Annually after four (4)   |
|   |                  |                 | consecutive six monthly   |
|   |                  |                 | samples that are less     |
|   |                  |                 | than trigger values. If   |
|   |                  |                 | trigger values are        |
|   |                  |                 | exceeded at any           |
|   |                  |                 | sampling event then ba    |
|   |                  |                 | to quarterly for 12       |
|   |                  |                 | months                    |



|        |  |                        |                          | Quarterly for 12 months    |  |
|--------|--|------------------------|--------------------------|----------------------------|--|
|        | Total Metals: (Al, Fe, Mn,   | mg/L or µg/L           | Within ANZECC            | following the take effect  |  |
|        | As, Cd, Cr, Co, Cu, Pb,  |                        | Guidelines               | date of this               |  |
|        | Hg, Ni, Se, Ag, Sn, Zn)  |                        |                          | environmental authority;   |  |
|        | Dissolved Metals: (Al, Fe,   | mg/L or µg/L           | Within ANZECC            |                            |  |
|        | Mn, As, Cd, Cr, Co, Cu,  |                        | Guidelines               | Six monthly for the next 2 |  |
|        | Pb, Hg, Ni, Se, Ag, Sn,  |                        |                          | years, if any trigger      |  |
|        | Zn)  |                        |                          | values is exceeded at      |  |
|        | Total and dissolved Al   | µg/L                   | 55                       | any sampling event then    |  |
|        | (pH>6.5)   |                        |                          | back to quarterly for 12   |  |
|        | Total and dissolved Fe   | ua/l                   | 1900                     | months,                    |  |
|        |  | µg/L                   | 1000                     | Annually after four (4)    |  |
|        | I otal and dissolved win   | µg/∟                   | 1900                     | consecutive six monthly    |  |
|        | Total and dissolved As   | µg/L                   | 13                       | samples that are less      |  |
|        | (V)  |                        |                          | than trigger values. If    |  |
|        | Total and dissolved Cd   | µg/L                   | 0.2                      | trigger values are         |  |
|        | Total and dissolved Cr   | µg/L                   | 3.3                      | sampling event then back   |  |
|        | (111)  |                        |                          | to quarterly for 12        |  |
|        | Total and dissolved Cr   | ua/l                   | 1.0                      | months                     |  |
|        | (VI)   | µg/∟                   | 1.0                      |                            |  |
|        | Total and dissolved Co   | ug/L                   | 1.4                      |                            |  |
|        | Total and dissolved Cu   | μα/l                   | 13                       |                            |  |
|        |  | μ <u>φ</u> , μ         | 1.5                      |                            |  |
|        | Total and dissolved Pb   | µg/L                   | 3.4                      |                            |  |
|        | Total and dissolved Hg   | µg/L                   | 0.4                      |                            |  |
|        | Total and dissolved Ni   | µg/L                   | 11                       |                            |  |
|        | Total and dissolved Se   | µg/L                   | 11                       |                            |  |
|        | Total and dissolved Ag   | µg/L                   | 0.05                     |                            |  |
|        | Total and dissolved Sn   | µg/L                   | Detected                 |                            |  |
|        | Total and dissolved Zn   | µg/L                   | 8.0                      |                            |  |
| WT9-AW | The environmental auth   | nority holder must:    | L                        |                            |  |
|        | 1 Corry out groupdur   | tor contamination acco | according but pa         | at limited to the location |  |
|        | 1. Carry out groundwater contamination assessment including but not limited to the location, |                        |                          |                            |  |
|        | nature (confined o   | r uncontined) and qua  | inty of each potentially | contaminated aquifer,      |  |
|        | define groundwater contours, indicate direction of flow and assess the nature and extent     |                        |                          |                            |  |
|        | of any environmental harm;   |                        |                          |                            |  |
|        | 2. Assess temporal changes in groundwater parameters and key trends in these; and            |                        |                          |                            |  |
|        | 3. Assess the potential and likelihood of any contaminated groundwater to be transported     |                        |                          |                            |  |



|   | beyond the boundaries of the authorised place.  |  |  |  |  |
|---|---|--|--|--|--|
| WT10-AW   | The environmental authority holder must:  |  |  |  |  |
| WT11-AW   | <ol> <li>Identify the extent of any groundwater contamination by assessing statistical differences<br/>in temporal groundwater quality data and comparison with published Australian standards<br/>relevant to the protection of the beneficial uses of the groundwater;</li> <li>In the event of groundwater contamination being identified, develop and implement a<br/>groundwater remediation program to include, but not be limited to:         <ul> <li>a. Minimisation of the offsite migration of impacted groundwater at such<br/>contaminant concentrations as would impair the beneficial uses of the<br/>groundwater;</li> <li>b. Undertaking necessary measures and treatment to decrease contamination and<br/>minimise any aquifer transport of contaminated groundwater; and</li> </ul> </li> <li>Implementing procedures and practices during the life of the ERA(s) to manage and<br/>decrease the extent of any groundwater contamination to a satisfactory state.</li> <li>The environmental authority holder must:</li> <li>Prepare a report to summarise the assessment, analysis and interpretation of<br/>groundwater quality results from each monitoring event; and</li> <li>Prepare summary annual reporting concerning the location and extent of any</li> </ol>  |  |  |  |  |
|   | contamination, and identification of sources of contamination, to groundwater including   |  |  |  |  |
|   | proposed actions in the event of detection of any release of contaminants not likely to be in accordance with the conditions of this approval.  |  |  |  |  |
| Agency interes  | t: Noise  |  |  |  |  |
|   |   |  |  |  |  |
| Condition<br>number   | Condition   |  |  |  |  |
| Condition<br>number<br>N1-AW  | Condition Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.   |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes  | Condition Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place. t: Land   |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number                   | Condition Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place. t: Land Condition   |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW          | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of  |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW          | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of this environmental authority.  |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW          | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of this environmental authority.         A soil survey and management report must be prepared. The survey and report must be  |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW          | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of this environmental authority.         A soil survey and management report must be prepared. The survey and report must be completed every 12 months. The soil survey and management report must include:   |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW          | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of this environmental authority.         A soil survey and management report must be prepared. The survey and report must be completed every 12 months. The soil survey and management report must include:         1. Soil and sub-soil analysis, including assessment of the soils from at least 4 representative   |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW          | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of this environmental authority.         A soil survey and management report must be prepared. The survey and report must be completed every 12 months. The soil survey and management report must include:         1. Soil and sub-soil analysis, including assessment of the soils from at least 4 representative locations, including type, structure, pH, phosphorus adsorption capacity, nutrient status,  |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW          | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of this environmental authority.         A soil survey and management report must be prepared. The survey and report must be completed every 12 months. The soil survey and management report must include:         1. Soil and sub-soil analysis, including assessment of the soils from at least 4 representative locations, including type, structure, pH, phosphorus adsorption capacity, nutrient status, salinity and sodicity, cation exchange capacity and sodium absorption ratio (SAR) of the irrightion released areas:  |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW          | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of this environmental authority.         A soil survey and management report must be prepared. The survey and report must be completed every 12 months. The soil survey and management report must include:         1. Soil and sub-soil analysis, including assessment of the soils from at least 4 representative locations, including type, structure, pH, phosphorus adsorption capacity, nutrient status, salinity and sodicity, cation exchange capacity and sodium absorption ratio (SAR) of the irrigation release areas;         2. Determination of the quantity and quality of contaminants applied to the soils from the |  |  |  |  |
| Condition<br>number<br>N1-AW<br>Agency interes<br>Condition<br>number<br>L1-AW<br>L2-AW | Condition         Noise from the activity must not cause an environmental nuisance at any nuisance sensitive place.         t: Land         Condition         Contaminants must not be released to land, except where otherwise stated in a condition of this environmental authority.         A soil survey and management report must be prepared. The survey and report must be completed every 12 months. The soil survey and management report must include:         1. Soil and sub-soil analysis, including assessment of the soils from at least 4 representative locations, including type, structure, pH, phosphorus adsorption capacity, nutrient status, salinity and sodicity, cation exchange capacity and sodium absorption ratio (SAR) of the irrigation release areas;         2. Determination of the quantity and quality of contaminants applied to the soils from the recycled water irrigation;   |  |  |  |  |



|        | irrigation rate and return period to ensure sustainable use of the irrigation area is being    |
|--------|--|
|        | achieved; and  |
|        | 4. Reporting of monitoring results and an assessment of the impact of the releases on the      |
|        | irrigation areas.  |
| L3-AW  | When the quality of recycled water does not meet the specifications in AW - Table 1 -          |
|        | Release Limits, such recycled water must not be used for irrigation.                           |
| L4-AW  | When recycled water has been produced that does not meet specifications in AW - Table 1        |
|        | - Release Limits, the recycled water supplier and/or user must ensure that alternative         |
|        | methods of either storage or disposal are available to avoid contamination of already treated  |
|        | water.   |
| L5-AW  | Notwithstanding the quality characteristic limits, specified in AW - Table 1 - Release Limits, |
|        | recycled water releases must not have any properties nor contain any organisms or other        |
|        | contaminants in concentrations that are capable of causing environmental harm.                 |
| L6-AW  | Pipelines and fittings associated with the recycled water reticulation system must be clearly  |
|        | identified. Standard household water taps, hoses, cocks, and garden fittings must not be       |
|        | fitted to recycled water irrigation pipelines, and the irrigation system must not be connected |
|        | to other service pipelines.  |
| L7-AW  | A minimum area of land of 48ha must be available and utilised for the irrigation of recycled   |
|        | water (approved irrigation area). The approved irrigation area must allow a separation         |
|        | distance of 30m from the property boundary and on-site buildings.                              |
| L8-AW  | Irrigation conducted in the area identified must be via subsurface pipeline with above         |
|        | ground sprinklers for irrigation.  |
| L9-AW  | The irrigation system must be connected to an automated system which manages irrigation        |
|        | events and volume. This system must be capable of ensuring the recycled water is irrigated     |
|        | evenly across the irrigation area  |
| L10-AW | A rainfall recognition system must be used to assist in the sustainable irrigation scheduling  |
|        | for land irrigated with recycled water.  |
| L11-AW | Notices must be prominently displayed on areas undergoing irrigation, warning the public       |
|        | that the area is irrigated with recycled water and not to use or drink the recycled water.     |
|        | These notices must be maintained in a visible and legible condition.                           |
| L12-AW | The daily volume and flow rate of recycled water released to the irrigation area must be       |
|        | determined by an appropriate method with an accuracy of +/- 5%, for example through the        |
|        | use of a calibrated flow meter. Records must be kept of such determinations.                   |
|        |  |



| L13-AW | The environmental authority holder must maintain a minimum wet weather storage capacity       |  |  |  |  |
|--------|---|--|--|--|--|
|        | of 24ML.  |  |  |  |  |
| L14-AW | When conditions prevent the irrigation of recycled water to land (such as during or following |  |  |  |  |
|        | rain events), the recycled water must be directed to a wet weather storage or alternative     |  |  |  |  |
|        | measures must be taken to store or lawfully dispose of the recycled water (such as            |  |  |  |  |
|        | sporting off site to another treatment plant). A record must be kept of any removal off       |  |  |  |  |
|        | site, including destination, transporter, dates and volumes.                                  |  |  |  |  |
| L15-AW | The environmental authority holder must prepare and implement a REMP, taking into             |  |  |  |  |
|        | consideration the outcomes of a background environmental study, pertaining to the receiving   |  |  |  |  |
|        | waters. The REMP must include but not be limited to the following:                            |  |  |  |  |
|        | 1. A description of potentially affected receiving waters including representative background |  |  |  |  |
|        | water quality characteristics based on accurate and reliable monitoring data;                 |  |  |  |  |
|        | 2. A description of applicable environmental values and water quality objectives for the      |  |  |  |  |
|        | relevant receiving environment;   |  |  |  |  |
|        | 3. A description of the potentially affected receiving environment including the wetlands,    |  |  |  |  |
|        | including diversity and abundance measures and plant health for the key vegetation            |  |  |  |  |
|        | communities; and  |  |  |  |  |
|        | 4. A proposed monitoring program to assess the effects of the recycled water release events   |  |  |  |  |
|        | (during dry and wet weather conditions) on the receiving environment including:               |  |  |  |  |
|        | a. Monitoring for any potential adverse environmental impacts caused by the                   |  |  |  |  |
|        | release, particularly in regard to vegetation and ecosystem changes resulting                 |  |  |  |  |
|        | from the changes to water quality and soil conditions;  |  |  |  |  |
|        | b. Monitoring of relevant water quality parameters (including ammonia nitrogen,               |  |  |  |  |
|        | oxidised forms of nitrogen (NOx), organic nitrogen, total nitrogen, total                     |  |  |  |  |
|        | phosphorous, filterable reactive phosphorous (FRP), pH, dissolved oxygen                      |  |  |  |  |
|        | concentration and percent saturation, electrical conductivity, total suspended                |  |  |  |  |
|        | solids, temperature, chlorophyll-a and faecal coliforms (expressed as a median                |  |  |  |  |
|        | concentration based on a minimum of 5 samples);   |  |  |  |  |
|        | 5. Identification of adequate sampling and monitoring locations to quantify and qualify       |  |  |  |  |
|        | potential environmental impacts to the receiving environment;                                 |  |  |  |  |
|        | 6. A description of the sampling and monitoring point locations including GPS coordinates;    |  |  |  |  |
|        | 7. Details regarding proposed depths; and   |  |  |  |  |
|        | 8. Details regarding the frequency or scheduling of sampling and analysis.                    |  |  |  |  |



| L16-AW              | In the event of a recycled water release to the environment, the operator must implement   |  |  |  |  |
|---------------------|--|--|--|--|--|
|                     | the REMP program as soon as practicable after the event to monitor the effects of the  |  |  |  |  |
|                     | release of contaminants on the receiving environment.  |  |  |  |  |
| L17-AW              | The quality of recycled water given to another person for irrigation purposes must comply  |  |  |  |  |
|                     | with the limits specified in AW - Table 1 - Release Limits for each quality characteristic.  |  |  |  |  |
| L18-AW              | If the holder of this Environmental Authority gives or transfers ownership of the recycled water   |  |  |  |  |
|                     | to another person(s) the holder of this Environmental Authority must:  |  |  |  |  |
|                     | 1. Prior to giving such recycled water or transferring ownership of such recycled water to   |  |  |  |  |
|                     | that person(s), obtain from that person details of how that person intends to comply with  |  |  |  |  |
|                     | the general environmental duty provided by in the Environmental Protection Act 1994 in   |  |  |  |  |
|                     | respect of the use and disposal of such reclaimed, particularly in relation to the   |  |  |  |  |
|                     | environmental sustainability of any reclaimed water disposal, protection of public health  |  |  |  |  |
|                     | and protection of environmental values of waters; and  |  |  |  |  |
|                     | 2. Only give or transfer ownership of such recycled water in accordance with a written   |  |  |  |  |
|                     | agreement between the holder of the holder of this environmental authority and that  |  |  |  |  |
|                     | person(s); and   |  |  |  |  |
|                     | 3. Upon becoming aware that the person is not or is not likely to comply with the general  |  |  |  |  |
|                     | environmental duty provided by the Act, cease the giving and transferring ownership of   |  |  |  |  |
|                     | such reclaimed water.  |  |  |  |  |
| Agency interes      | it: Waste  |  |  |  |  |
| Condition<br>number | Condition  |  |  |  |  |
| W1-AW               | Wastes must not be released to the environment, stored, transferred or disposed contrary to  |  |  |  |  |
|                     | any condition of this approval.  |  |  |  |  |
| W2-AW               | All regulated waste removed from the site must be removed by a person who holds a  |  |  |  |  |
|                     |  |  |  |  |  |
|                     | current approval to transport such wastes under the Environmental Protection Act 1994.   |  |  |  |  |
| W3-AW               | current approval to transport such wastes under the Environmental Protection Act 1994.         The environmental authority holder must:  |  |  |  |  |
| W3-AW               | <ul> <li>current approval to transport such wastes under the <i>Environmental Protection Act 1994</i>.</li> <li>The environmental authority holder must:</li> <li>Store all drums on a hardstand, within a bunded area and covered to prevent the ingress</li> </ul>   |  |  |  |  |
| W3-AW               | <ul> <li>current approval to transport such wastes under the <i>Environmental Protection Act 1994</i>.</li> <li>The environmental authority holder must:</li> <li>Store all drums on a hardstand, within a bunded area and covered to prevent the ingress of stormwater;</li> </ul>  |  |  |  |  |
| W3-AW               | <ul> <li>current approval to transport such wastes under the <i>Environmental Protection Act 1994</i>.</li> <li>The environmental authority holder must: <ol> <li>Store all drums on a hardstand, within a bunded area and covered to prevent the ingress of stormwater;</li> <li>Bund tank storages in accordance with relevant Australian Standards;</li> </ol> </li> </ul>  |  |  |  |  |
| W3-AW               | <ul> <li>current approval to transport such wastes under the <i>Environmental Protection Act 1994</i>.</li> <li>The environmental authority holder must: <ol> <li>Store all drums on a hardstand, within a bunded area and covered to prevent the ingress of stormwater;</li> <li>Bund tank storages in accordance with relevant Australian Standards;</li> <li>Construct bunding with materials which are impervious to the materials stored</li> </ol></li></ul>   |  |  |  |  |
| W3-AW               | <ul> <li>current approval to transport such wastes under the <i>Environmental Protection Act 1994</i>.</li> <li>The environmental authority holder must: <ol> <li>Store all drums on a hardstand, within a bunded area and covered to prevent the ingress of stormwater;</li> <li>Bund tank storages in accordance with relevant Australian Standards;</li> <li>Construct bunding with materials which are impervious to the materials stored</li> <li>Provide a collection sump in the floor of the bunding to facilitate the removal of liquids</li> </ol> </li> </ul>   |  |  |  |  |
| W3-AW               | <ul> <li>current approval to transport such wastes under the <i>Environmental Protection Act 1994</i>.</li> <li>The environmental authority holder must: <ol> <li>Store all drums on a hardstand, within a bunded area and covered to prevent the ingress of stormwater;</li> <li>Bund tank storages in accordance with relevant Australian Standards;</li> <li>Construct bunding with materials which are impervious to the materials stored</li> <li>Provide a collection sump in the floor of the bunding to facilitate the removal of liquids and grade the bund floor so that the fall is towards the collection sump; and</li> </ol> </li> </ul> |  |  |  |  |



| W4-AW | All sludge's generated on site or biosolids accepted to be used for soil rehabilitation   |  |  |  |  |
|-------|---|--|--|--|--|
|       | purposes must be stored in a manner such that there are no releases of contaminants to    |  |  |  |  |
|       | any stormwater drain and roadside gutter or waters including groundwater.                 |  |  |  |  |
| W5-AW | Storing stabilised sewage sludge must only be carried out on a hardstand pad:             |  |  |  |  |
|       | 1. Constructed of compacted clay or other low permeable material to minimise soil         |  |  |  |  |
|       | infiltration;   |  |  |  |  |
|       | 2. Graded to avoid rainwater ponding;   |  |  |  |  |
|       | 3. Bunded to contain the materials stored; and  |  |  |  |  |
|       | 4. Graded to facilitate collection of leachates and contaminated stormwater runoff in the |  |  |  |  |
|       | leachate storage pond(s).   |  |  |  |  |
|       |   |  |  |  |  |



## PART 8 – GLADSTONE SEWAGE TREATMENT PLANT

|  |               | ERA LOCATION                 |                     |  |
|--|---------------|------------------------------|---------------------|--|
| ERA  | SILE NAME     | ADDRESS                      | LOT/PLAN            |  |
| 63-(1d) Sewage<br>treatment >10000 to<br>50000EP | Gladstone STP | 17 Albert Road,<br>Gladstone | Lot 77 Plan CTN2052 |  |

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

| Agency intere | st: General   |
|---------------|---|
| Condition     | Condition   |
| Number        |   |
| G1-GL         | All reasonable and practicable measures must be taken to prevent or minimise  |
|               | environmental harm caused by the activities.  |
| G2-GL         | The activity must be undertaken in accordance with written procedures that:   |
|               | <ol> <li>identify potential risks to the environment from the activity during routine operations,<br/>closure and an emergency;</li> </ol>  |
|               | <ol> <li>establish and maintain control measures that minimise the potential for environmental<br/>harm;</li> </ol>   |
|               | <ol> <li>ensure plant, equipment and measures are maintained in a proper and effective<br/>condition;</li> </ol>  |
|               | 4. ensure plant, equipment and measures are operated in a proper and effective manner;  |
|               | 5. ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i> ; and   |
|               | 6. ensure that reviews of environmental performance are undertaken at least annually.   |
| G3-GL         | Record, compile and keep all monitoring results required by this document and present this environmental authority; and requested, in a specified format.   |
| G4-GL         | All instruments and devices used for the measurement or monitoring of any parameter under<br>any condition of this environmental authority must be calibrated, and appropriately operated<br>and maintained.                                  |
| G5-GL         | A copy of the written procedures must be made accessible at the Gladstone Regional Council's Administrative Centre.   |
| G6-GL         | An annual monitoring report must be prepared by 30 November each year, for the preceding financial year, and be submitted to the administering authority when requested. This report must include but is not limited to:                      |
|               | <ol> <li>Calculation of either:         <ul> <li>mass loads of nitrogen and phosphorus, or</li> <li>the total volume of treated water, released to waters from the sewage treatment plant over the previous 12 months;</li> </ul> </li> </ol> |



| G7-GL          | <ol> <li>A summary of the previous 12 months monitoring results obtained in accordance with<br/>any of the monitoring requirements of this approval including graphical representations<br/>showing relevant limits if this data is not already reported to the WaTERS database;</li> <li>An evaluation/explanation of the data from any monitoring programs;</li> <li>An outline of actions taken or proposed to minimise the environmental risk from any<br/>deficiency identified by the monitoring or recording programs;</li> <li>Calculation of the volume of treated water recycled (used for purposes other than direct<br/>discharge at the approved discharge location(s)) during the previous 12 months; and</li> <li>Calculations of the volume and frequency of wet weather storage overflows, where<br/>applicable.</li> <li>All complaints received must be recorded including investigations undertaken, conclusions<br/>formed and action taken. This information must be made available to the administering<br/>authority on request.</li> </ol> |               |              |                       |                 |                       |      |
|----------------|---|---------------|--------------|-----------------------|-----------------|-----------------------|------|
| Agency interes | st: Air   |               |              |                       |                 |                       |      |
| Condition      | Condition   |               |              |                       |                 |                       |      |
| number         |   |               |              |                       |                 |                       |      |
| A1-GL          | Odours or airborne contaminants must not cause environmental nuisance at a sensitive place or commercial place.   |               |              |                       |                 |                       |      |
| A2-GL          | Emissions, including combustion gases, released from vents or stacks must achieve sufficient dispersion to prevent environmental harm and meet the air quality objectives prescribed in the most recent version of the <i>Environmental Protection (Air) Policy 2019</i> .  |               |              |                       |                 |                       |      |
| Agency interes | st: Water   |               |              |                       |                 |                       |      |
| Condition      | Condition   |               |              |                       |                 |                       |      |
| number         |   |               |              |                       |                 |                       |      |
| WT1-GL         | Monitoring must be  | undertak      | en and red   | cords kept of co      | ontaminant rele | eases to waters from  | the  |
|                | discharge location  | for the pa    | rameters a   | and not less fre      | quently than s  | pecified in GL- Table | 91-  |
|                | Release Limits. All   | determina     | ations of th | e quality of con      | taminants relea | ased must be:         |      |
|                | 1. made in accord   | dance wit     | h methods    | prescribed in         | the latest edit | ion of the administe  | ring |
|                | authority's Wat   | er Quality    | Sampling     | <i>Manual</i> ; and   |                 |                       |      |
|                | 2. carried out on samples that are representative of the discharge.   |               |              |                       |                 |                       |      |
|                | GL - Table 1 – Release Limits   |               |              |                       |                 |                       |      |
|                | Quality   | Unit          | Minimum      | 80 <sup>th</sup> %ile | Maximum         | Monitoring            |      |
|                | Characteristics   |               |              |                       |                 | Frequency             |      |
|                | рН  | (pH<br>units) | 6.5          | -                     | 8.5             | Monthly               |      |
|                | Dissolved Oxygen  | mg/L          | 2            | -                     | -               | Monthly               |      |
|                | Nitrogen as N<br>(Nitrite + Nitrate)  | mg/L          | -            | -                     | -               | Monthly               |      |



# Permit Environmental authority EPPR00959913

|        | Total Phosphorus<br>(as P)  | mg/L                   | -                            | -  | -                                  | Monthly                                |      |
|--------|---|------------------------|------------------------------|--|------------------------------------|--|------|
|        | 5 day Biological<br>Oxygen Demand   | mg/L                   | -                            | 20   | -                                  | Monthly                                |      |
|        | Ammonia Nitrogen<br>()  | mg/L                   | -                            | -  | -                                  | Monthly                                |      |
|        | Suspended Solids<br>mg/L  | mg/L                   | -                            | 30   | -                                  | Monthly                                |      |
|        | <ul> <li>Associated requirements</li> <li>1. Sampling to be undertaken at the outlet (overflow) of the effluent lagoon, described as monitoring poi</li> <li>2. Discharge location is to the Calliope River via the Gladstone STP outfall structure.</li> </ul>   |                        |                              |  | ed as monitoring point 'W1         | l'.                                    |      |
| WT2-GL | Contaminants must compliance with the   | t only be<br>e release | released to<br>limits listed | o waters from th<br>d in <i>GL - Table</i> | ne following di<br>1 - Release Lir | scharge locations and<br><i>mit</i> s. | d in |
|        | Discharge Location: Calliope River at AMTD 2.5km, for release of treated sewage effluent with W1 being a monitoring point where representative samples of treated sewage effluent can be taken.   |                        |                              | :<br>t                                     |                                    |  |      |
| WT3-GL | The total quantity of contaminants released to waters via the release points listed in <i>GL</i> - <i>Table 2</i> - <i>Quantity of Release</i> , must not exceed the respective quantities stated for each release point in <i>GL</i> - <i>Table 2</i> - <i>Quantity of Release</i> on any dry weather day or on any one day. |                        |                              |  |                                    |  |      |
|        |   |                        | GL - Table                   | e 2 - Quantity o                           | of Release                         |  |      |
|        |   | Max                    | kimum Pe                     | rmitted Quanti                             | ty of Release                      |  |      |
|        | Release Point     Maximum release on any dry weather day or<br>on any one day   |                        |                              | or   |                                    |  |      |
|        |   | W1                     |                              |  | 10,000                             | kL/day                                 |      |
| WT4-GL | There must be no release of stormwater runoff that has been in contact with any contaminants at the licensed sites to any waters, roadside gutters or stormwater drain.   |                        |                              |  |                                    |  |      |

| Agency intere       | Agency interest: Land  |  |  |
|---------------------|--|--|--|
| Condition<br>number | Condition  |  |  |
| L1-GL               | The quality of reclaimed water released to land, or given to another person for irrigation purposes or other use, must comply, at the sampling point, W1, as specified in condition WT1-GL, with each of the release limits specified in <i>GL</i> - <i>Table 1 - Release Limits</i> for each quality characteristics, at a frequency specified in <i>GL</i> - <i>Table 1 - Release Limits</i> . |  |  |
| L2-GL               | If the holder of this environmental authority gives or transfers ownership of the treated sewage effluents to another person(s) the holder of this licence must:   |  |  |



|       | <ol> <li>prior to giving such effluent or transferring ownership of such effluent to that person(s),<br/>obtain from that person details of how that person intends to comply with the general<br/>environmental duty provided for by Section 319 of the Act in respect of the use and<br/>disposal of such effluent, particularly in relation to environmental sustainability of any<br/>effluent disposal, protection of public health and protection of environmental values of<br/>waters; and</li> </ol> |
|-------|---|
|       | <ol> <li>only give or transfer ownership of such effluent in accordance with a written agreement<br/>between the holder of this environmental authority and that person(s); and</li> </ol>  |
|       | 3. upon becoming aware that the person is not or is not likely to comply with the general environmental duty provided by Section 319 of the Act, cease the giving and transferring ownership of such effluent, as the case may be.  |
| L3-GL | <ul> <li>The holder of this environmental authority must keep a copy of all agreements entered into to give ownership of treated sewage effluents and must:</li> <li>1. provide a copy of the agreement to the administering authority within thirty (30) days of the agreement taking effect; and</li> <li>2. advise the administering authority in writing of rescission of any agreement within thirty (30) days of such rescission.</li> </ul>  |
| L4-GL | The contaminant release areas must not be used for grazing, recreational activities or as a traffic thoroughfare unless written approval is obtained from the Administering Authority.  |



## PART 9 – TANNUM SANDS SEWAGE TREATMENT PLANT

|  | SITE NAME           | ERA LOCATION                              |  |                     |
|--|---------------------|---|--|---------------------|
| ERA  |                     | ADDRESS                                   | LOT/PLAN   | МАР                 |
| 63-(1d) Sewage<br>treatment >10000<br>to 50000EP | Tannum Sands<br>STP | 360 Tannum<br>Sands Road,<br>Tannum Sands | Lot 1 Plan SP142970 &<br>Lot 21 Plan SP252843 &<br>Lot 35 Plan CTN1238 | Refer to Appendix 6 |

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

| Agency intere       | est: General   |
|---------------------|--|
| Condition<br>Number | Condition  |
| G1-TS               | All reasonable and practicable measures must be taken to prevent or minimise<br>environmental harm caused by the activities.   |
| G2-TS               | <ol> <li>The activity must be undertaken in accordance with written procedures that:</li> <li>identify potential risks to the environment from the activity during routine operations, closure and an emergency;</li> <li>establish and maintain control measures that minimise the potential for environmental harm;</li> <li>ensure plant, equipment and measures are maintained in a proper and effective condition;</li> <li>ensure plant, equipment and measures are operated in a proper and effective manner;</li> <li>ensure that staff are trained in and aware of their obligations under the <i>Environmental Protection Act 1994</i>; and</li> <li>ensure that reviews of environmental performance are undertaken at least annually.</li> </ol> |
| G3-TS               | Record, compile and keep all monitoring results required by this approval and present this information to the administering authority when requested.  |
| G4-TS               | As soon as practicable, but within 24 hours, 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 the environmental authority, the holder must notify the administering authority of the release by telephone or email.   |



| G5-TS         | All instruments, equipment and measuring devices used for measuring or monitoring in  |
|---------------|---|
|               | accordance with any condition of this approval must be calibrated, and appropriately  |
|               | operated and maintained   |
|               |   |
| G6-TS         | The daily operation of the waste water treatment system and pollution control equipment   |
|               | must be carried out by a person or persons with appropriate experience and/or qualifications  |
|               | to ensure the effective operation of that treatment system and control equipment.   |
| G7-TS         | A competent person(s) must conduct any monitoring required by this approval.  |
| G8-TS         | An annual monitoring report must be prepared by 30 November each year, for the preceding financial year, and be submitted to the administering authority when requested. This report must include but is not limited to:  |
|               | <ol> <li>Calculation of either:         <ul> <li>mass loads of nitrogen and phosphorus, or</li> <li>the total volume of treated water, released to waters from the sewage treatment plant over the previous 12 months;</li> </ul> </li> <li>A summary of the previous 12 months monitoring results obtained in accordance with any of the monitoring requirements of this approval including graphical representations showing relevant limits if this data is not already reported to the WaTERS database;</li> <li>An evaluation/explanation of the data from any monitoring programs;</li> </ol> |
|               | <ol> <li>An outline of actions taken or proposed to minimise the environmental risk from any deficiency identified by the monitoring or recording programs;</li> <li>Calculation of the volume of treated water recycled (used for purposes other than direct discharge at the approved discharge location(s)) during the previous 12 months; and</li> <li>Calculations of the volume and frequency of wet weather storage overflows, where applicable.</li> </ol>  |
| G9-TS         | All complaints received must be recorded including investigations undertaken, conclusions   |
|               | formed and action taken. This information must be made available to the administering   |
|               | authority on request.   |
| Agency intere | st: Air   |
| Condition     | Condition   |
| number        |   |
| A1-TS         | Odours or airborne contaminants must not cause environmental nuisance at a sensitive  |
|               | place or commercial place.  |
| A2-TS         | When requested by the administering authority, dust and particulate monitoring must be  |
|               | undertaken to investigate any complaint of environmental nuisance caused by dust and/or   |
|               | particulate matter, and the results notified within 14 days to the administering authority  |
|               | following completion of monitoring. Monitoring must be carried out at a place(s) relevant to  |
|               | the potentially affected dust sensitive place and at upwind control sites and must include:   |
|               | 1. for a complaint alleging dust nuisance, dust deposition; and   |



|               | 2. for a co  | omplaint alleging adver           | se health effe  | ects caused by o   | dust, the concer  | ntration per      |
|---------------|--|-----------------------------------|-----------------|--------------------|-------------------|-------------------|
|               | cubic metre of particulate matter with an aerodynamic diameter of less than 10 |                                   |                 |                    |                   |                   |
|               | microm   | netre (µm) (PM₁₀) susp            | ended in the    | atmosphere ove     | er a 24hr averag  | jing time.        |
| Agency intere | est: Water   |                                   |                 |                    |                   |                   |
| Condition     | Condition  | Condition                         |                 |                    |                   |                   |
| number        |  |                                   |                 |                    |                   |                   |
| WT1-TS        | Monitoring   | must be undertaken a              | nd records ke   | pt of contamina    | nt releases to w  | aters from the    |
|               | discharge I  | ocation specified in co           | ndition WT2-    | TS for the quality | y characteristics | s and not less    |
|               | frequently t   | than specified in <i>TS</i> - 7   | Table 1 - Rele  | ease Limits. All d | leterminations c  | of the quality of |
|               | contaminar   | nts released must be:             |                 |                    |                   |                   |
|               | 1. made i  | n accordance with met             | hods prescrib   | ped in the latest  | edition of the a  | dministering      |
|               | authori  | ty's Water Quality Sam            | npling Manua    | l; and             |                   |                   |
|               | 2. carried   | out on samples that a             | re representa   | tive of the disch  | arge.             |                   |
|               |  |                                   |                 |                    |                   |                   |
|               |  | Т                                 | 6 - Table 1 - I | Release Limits     |                   |                   |
|               | Discharge  | Quality characteristics           | Min             | 50th percentile    | Maximum           | Monitoring        |
|               | location   |                                   |                 |                    |                   | Frequency         |
|               | RP1  | Suspended Solids                  | -               | -                  | 20 mg/l           | Weekly            |
|               | RP1  | 5-day Biological Oxygen<br>Demand | -               | -                  | 20 mg/l           | Weekly            |
|               | RP1  | рН                                | 6.5             | -                  | 8.5               | Weekly            |
|               | RP1  | Total Phosphorus as P             | -               | 1 mg/L             | 3 mg/l            | Weekly            |
|               | RP1  | Total Nitrogen as N               | -               | 5mg/l              | 15 mg/l           | Weekly            |
|               | RP1  | Faecal coliforms                  | -               | -                  | <10<br>MPN/100mL  | Weekly            |
|               | RP2  | Suspended Solids                  | -               | -                  | 20 mg/l           | Upon release      |
|               | RP2  | 5-day Biological Oxygen<br>Demand | -               | -                  | 20 mg/l           | Upon release      |
|               | RP2  | рН                                | 6.5             | -                  | 8.5               | Upon release      |
|               | RP2  | Faecal coliforms                  | -               | -                  | <10<br>MPN/100mL  | Upon release      |
|               | RP2  | Total Phosphorus as P             | -               | -                  | 1627.5 kg/yr*     | Upon release      |
|               | RP2  | Total Nitrogen as N               | -               | -                  | 542.5 kg/yr*      | Upon release      |



|        | *Annual mass load for nutrient allowed to be re<br>calendar year. The calculation of the mass loa<br>the Boyne River commences and calculated ur | leased to the Boyne River is over one<br>d must be performed at the time the release to<br>atil the release stops. |
|--------|--|--|
| WT2-TS | Discharge locations are identified as:   |  |
|        | 1. RP1 - release of treated sewage effluent from   | om Tannum Sands sewage treatment plant   |
|        | storage lagoon to the Queensland Alumina   | Limited Residue Management Area (RMA),   |
|        | BITS Sports Clubs, BITS Golf Club and De   | nnis Park; and   |
|        | 2. RP2 - release of treated sewage effluent fr   | om the Tannum Sands sewage treatment   |
|        | plant to the Boyne River.  |  |
| WT3-TS | Treated effluent may only be released to the Be  | oyne River at release point RP2 when the   |
|        | volume of stormwater exceeds the on-site stora   | age capacity and must be in accordance with  |
|        | the release limits specified in condition WT1-TS   | S: TS - Table 1 - Release Limits.  |
| WT4-TS | There must be no release of stormwater runoff  | that has been in contact with any  |
|        | contaminants at the site to any waters, roadsid  | e gutter or stormwater drain.  |
| WT5-TS | Suitable banks and/or diversion drains must be   | installed and maintained to exclude  |
|        | stormwater runoff that has come in contact with  | n contaminants from entering any treated   |
|        | effluent ponds or other structures.  |  |
| WT6-TS | The Tannum Sands sewage treatment plant sto  | prage lagoon and emergency storage lagoon  |
|        | used for the storage or treatment of contamination   | nts, sewage or wastes at or on the authorised  |
|        | place must be constructed, installed and mainta  | ained:   |
|        | 1. so as to minimise the likelihood of any rele  | ase of effluent through the bed or banks of the  |
|        | pond to any waters (including ground wate  | r); and  |
|        | 2. so that a freeboard of not less than 0.5 me   | tres is maintained at all times, except in   |
|        | emergencies, and   |  |
|        | 3. so as to ensure the stability of the ponds' c   | onstruction.   |
| WT7-TS | The holder of this environmental authority must  | t conduct a Groundwater Monitoring Program.  |
|        | The Groundwater Monitoring Program must inc  | lude:  |
|        | 1. installation of groundwater bores within and  | d bordering the irrigation and pond storage  |
|        | areas at the site; and   |  |
|        | 2. collecting baseline and operational data for  | the parameters listed in TS - Table 2 -  |
|        | Groundwater monitoring quality characteris   | stics.   |
|        | TS - Table 2 - Groundwater mo  | nitoring quality characteristics   |
|        | Quality Characteristic   | Monitoring Frequency   |
|        | pH   | Quarterly  |
|        | Electrical Conductivity  | Quarterly  |
|        |  |  |



|               | Sodium  | Quarterly  |  |
|---------------|---|--|--|
|               | Faecal coliforms  | Quarterly  |  |
|               | Calcium   | Quarterly  |  |
|               | Magnesium   | Quarterly  |  |
|               | Chloride  | Quarterly  |  |
|               | Sulfate   | Quarterly  |  |
|               | Alkalinity  | Quarterly  |  |
|               | Nitrate Nitrogen  | Quarterly  |  |
|               | Nitrite Nitrogen  | Quarterly  |  |
|               | Organic Nitrogen  | Quarterly  |  |
|               | Total Phosphorus  | Quarterly  |  |
|               | Total Nitrogen  | Quarterly  |  |
| WT8-TS        | The holder of this environmental authority mus  | t produce a report where monitoring results      |  |
|               | indicate that an impact is occurring to groundw   | ater quality or when requested by the            |  |
|               | administering authority.  |  |  |
| WT9-TS        | The holder of this environmental authority mus  | t prepare an annual report of the results of the |  |
|               | Groundwater Monitoring Program by July 01 ea  | ach year, including an assessment of the         |  |
|               | impact of the discharge of effluent to land upon  | environmental values of groundwater. The         |  |
|               | report must include an interpretation of the results and conclusions by an expert in the field of |  |  |
|               | groundwater monitoring as to whether there is any contamination and if so, the level of           |  |  |
|               | environmental harm caused as a result of such   | contamination. The report must be submitted      |  |
|               | to the administering authority when requested   |  |  |
| WT10-TS       | Contaminants must not be released to ground   | vator  |  |
| WT10-13       |   |  |  |
| WT11-TS       | Each groundwater monitoring bore must be fitte  | ed with a locked cap at all times other than at  |  |
|               | the time of sampling.   |  |  |
| Agency intere | st: Noise   |  |  |
| Condition     | Condition   |  |  |
| number        |   |  |  |
| N1-TS         | Noise generated by the activity must not cause  | environmental nuisance to any sensitive          |  |
|               | place or commercial place.  |  |  |
| N2-TS         | When requested by the administering authority   | , noise monitoring must be undertaken to         |  |
|               | investigate any complaint of noise nuisance, ar   | nd the results notified within 14 days to the    |  |
|               | administering authority. Monitoring must includ   | e:   |  |
|               | 1. La 10. adi. 10 mins:   |  |  |
|               | 2. La 1. adi. 10min:  |  |  |
|               | 3 the level and frequency of occurrence of im   | npulsive or tonal noise:                         |  |
|               |   |  |  |



|               | 4 atmospheric conditions including wind speed and direction                                    |
|---------------|--|
|               |  |
|               | 5. effects due to extraneous factors such as traffic noise;                                    |
|               | 6. location, date and time recording; and  |
|               | 7. The method of measurement and reporting of noise levels must comply with the latest         |
|               | edition of the administering authority's Noise Measurement Manual.                             |
| Agency intere | st: Land   |
| Condition     | Condition  |
| number        |  |
| L1-TS         | The only contaminants permitted to be released to land are Tannum Sands sewage                 |
|               | treatment plant treated effluent. The Tannum Sands sewage treatment plant effluent may be      |
|               | used only when in compliance with the release limits specified in TS - Table 3 - Water quality |
|               | specifications for Class A to Class D recycled water and the conditions of this approval and   |
|               | only for recycled water uses specified in TS - Table 4 - Recycled Water uses and class.        |
|               | TS - Table 3 - Water quality specifications for Class A to Class D recycled water              |

| Class | <i>E.Coli</i> (median <sup>1</sup> )<br>cfu/100mL or<br>MPN/100mL | BOD5 mg/L<br>median <sup>1</sup> | Turbidity<br>NTU 95% ile<br>(max.) | SS, mg/L<br>median <sup>1</sup> | TDS, mg/L or EC,<br>μ/cm<br>Median <sup>1</sup> TDS/EC | рН    |
|-------|---|----------------------------------|------------------------------------|---------------------------------|--|-------|
| А     | <10   | 20                               | 2(5)                               | 5                               | 1000/1600  | 6-8.5 |
| В     | <100  | 20                               | -                                  | 30                              | 1000/1600  | 6-8.5 |
| С     | <1000   | 20                               | -                                  | 30                              | 1000/1600  | 6-8.5 |
| D     | <10,000   | -                                | -                                  | -                               | 1000/1600  | 6-8.5 |

 $^{1}$  Median means the median of five consecutive samples taken at not less than  $1\!\!\!/_{2}$  hourly intervals.

#### TS - Table 4 - Recycled Water uses and class

| Uses  | Requirements   |
|---|--|
| Municipal open space<br>irrigation or golf course<br>irrigation         | <ol> <li>Minimum on-site controls, and</li> <li>Spray drift control.</li> </ol>  |
| Irrigation of highly-<br>processed food crops and<br>non-food crops     | <ol> <li>Minimum on-site controls.</li> <li>If members of the public may be in the vicinity of the<br/>irrigation area:         <ol> <li>Spray drift control or drip irrigation.</li> </ol> </li> </ol>  |
| Dust suppression  | <ol> <li>Minimum on-site controls, and</li> <li>Low pressure dispersion of recycled water (e.g<br/>gravity-fed 'dribble bar')</li> </ol>   |
| Irrigation of pasture and<br>fodder crops for beef and<br>dairy cattle* | <ol> <li>Minimum on-site controls, and</li> <li>Exclude lactating dairy cattle during irrigation<br/>and until pasture is dry, and</li> <li>Fodder must be allowed to dry before being<br/>supplied as feed.</li> <li>If members of the public may be in the vicinity of the<br/>irrigation area:</li> </ol> |
|   | Municipal open space<br>irrigation or golf course<br>irrigation<br>Irrigation of highly-<br>processed food crops and<br>non-food crops<br>Dust suppression<br>Irrigation of pasture and<br>fodder crops for beef and<br>dairy cattle*  |



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|         | Industrial purposes       | 1. Minimum on-site controls, and  |
|---------|---------------------------|---|
|         |                           | 2. Open system permitted, potential for occasional                                  |
|         |                           | human contact, but with safeguards to prevent                                       |
|         |                           | contact in place.   |
| Class B | iviunicipal open space    | 1. Minimum on-site controls, and  |
|         | irrigation of goil course | 2. Restricted access during imgation and for four hours often upo or until dry, and |
|         | ingation                  | 2 Spray drift control or a buffer zone of at least                                  |
|         |                           | 25 metres   |
|         | Irrigation of highly-     | 1 Minimum on-site controls  |
|         | processed food crops and  | If members of the public may be in the vicinity of the                              |
|         | non-food crops            | irrigation area.  |
|         |                           | 1. Restricted access and one of the following:                                      |
|         |                           | 2. A sprav drift control, or  |
|         |                           | 3. Drip irrigation, or  |
|         |                           | 4. A buffer zone of at least 25 metres  |
|         | Dust suppression          | 1. Minimum on-site controls, and  |
|         |                           | 2. Low pressure dispersion of recycled water (e.g.                                  |
|         |                           | gravity-fed 'dribble bar'), and   |
|         |                           | 3. <b>Restricted access</b> during dust suppression                                 |
|         |                           | activities until dry.   |
|         | Irrigation of pasture and | 1. Minimum on-site controls, and  |
|         | fodder crops for beef and | 2. Exclude lactating dairy cattle during irrigation                                 |
|         | dairy cattle              | 2 Endder must be allowed to dry before being  |
|         |                           | 5. Fouder must be allowed to dry before being supplied as feed                      |
|         |                           | If members of the public may be in the vicinity of the                              |
|         |                           | irrigation area:  |
|         |                           | 1. Restricted access and  |
|         |                           | 2. Spray drift control or a buffer zone of at least                                 |
|         |                           | 25 metres   |
| Class C | Municipal open space      | 1. Minimum on-site controls, and  |
|         | irrigation                | 2. <b>Restricted access</b> during irrigation and for four                          |
|         |                           | hours after use or until dry, and   |
|         |                           | 3. Spray drift control, and   |
|         | Colf course irrigotion    | 4. A builler zone of at least 25 metres   |
|         | Goli course irrigation    | Restricted access during irrigation and   |
|         |                           | 3 Spray drift control and   |
|         |                           | 4. A buffer zone of at least 25 metres  |
|         | Irrigation of highly-     | 1. Minimum on-site controls. and  |
|         | processed food crops and  | 2. Highly-processed food crops must be allowed                                      |
|         | non-food crops            | to dry before harvesting.   |
|         |                           | If members of the public may be in the vicinity of the                              |
|         |                           | irrigation area:  |
|         |                           | 1. <b>Restricted access</b> and <b>two</b> of the following:                        |
|         |                           | a. Spray drift control, or  |
|         |                           | b. Drip irrigation, or  |
|         |                           | C. A builer zone of at least 25 metres,   |
|         |                           | 2 <b>Restricted access</b> and an extended buffer                                   |
|         |                           | zone of at least 50 metres.   |
|         | Irrigation of pasture and | 1. Minimum on-site controls. and  |
|         | fodder crops for beef and | 2. Exclude grazing animals from pasture during                                      |
|         | dairy cattle*             | irrigation and for five days following irrigation,                                  |
|         |                           | and   |
|         |                           | 3. Fodder must be allowed to dry before being                                       |
|         |                           | supplied as feed  |
|         |                           | It members of the public may be in the vicinity of the                              |
|         |                           | irrigation area:  |



|       |   |                                     | 4 Destricted second a summer drift sector land   |  |  |
|-------|---|-------------------------------------|--|--|--|
|       |   |                                     | 1. Restricted access, a spray drift control, and<br>a buffer zone of at least 25 metres, or          |  |  |
|       |   |                                     | 2. <b>Restricted access</b> and an extended buffer   |  |  |
|       |   |                                     | zone of at least 50 metres   |  |  |
|       |   | Industrial purposes                 | 1. <b>Minimum on-site controls</b> , and   |  |  |
|       |   |                                     | 2. Use must be closed system (low numan contact).  |  |  |
|       |   | Irrigation of "no public            | 1. Minimum on-site controls  |  |  |
|       |   | access" areas                       | 2. No public access and drip irrigation, or restricted access a spray drift control and a            |  |  |
|       |   |                                     | buffer zone of at least 50 metres  |  |  |
|       | Class D   | Irrigation of non-food crops        | 1. Minimum on-site controls.   |  |  |
|       |   |                                     | If members of the public may be in the vicinity of the irrigation area:                              |  |  |
|       |   |                                     | 1. No public access and drip irrigation, or  |  |  |
|       |   |                                     | 2. <b>Restricted access</b> , a <b>spray drift control</b> , and a buffer zone of at least 50 metres |  |  |
| L2-TS | The irrigati  | on of effluent must be carrie       | d out in a manner such that:   |  |  |
|       | 1. vegeta   | tion is not damaged;                |  |  |  |
|       | 2. soil ero   | osion and soil structure dama       | age is avoided;  |  |  |
|       | 3. there is   | s no surface ponding of efflu       | ent;   |  |  |
|       | 4. percola  | ation of effluent beyond the p      | plant root zone is minimised;  |  |  |
|       | 5. the cap  | pacity of the land to assimilat     | te nitrogen, phosphorus, salts, organic matter as  |  |  |
|       | measured by oxygen demand and water is not exceeded; and  |                                     |  |  |  |
|       | 6. the quality of ground water is not adversely affected.                                       |                                     |  |  |  |
| L3-TS | Prior to, ar  | nd bi-annually following irriga     | tion to any one site for a consecutive year, an  |  |  |
|       | Irrigation M  | lanagement Plan must be su          | ubmitted to the administering authority. The Irrigation  |  |  |
|       | Manageme  | ent Plan must address the fo        | llowing:   |  |  |
|       | 1. efficier   | ncy of application;                 |  |  |  |
|       | 2. control  | of sodicity in the soil;            |  |  |  |
|       | 3. minimisation of degradation of soil structure;   |                                     |  |  |  |
|       | 4. control of build ups of nutrients and heavy metals in the soil and subsoil from effluent and |                                     |  |  |  |
|       | other sources;  |                                     |  |  |  |
|       | 5. preventing impacts to the groundwater resource through infiltration;                         |                                     |  |  |  |
|       | 6. prever   | ting the runoff of effluent from    | m the site(s) by limitation of application rates and the   |  |  |
|       | use of  | structures such as tail water       | dams;  |  |  |
|       | 7. prever   | iting subterranean flows of e       | ffluent to waters;   |  |  |
|       | 8. metho  | d of application; and               |  |  |  |
|       | 9. health   | and safety in relation to effluence | uent handling and irrigation.  |  |  |
| L4-TS | The holder  | of this environmental author        | rity must conduct and keep records of any  |  |  |
|       | contamina   | nt releases to land from the        | Tannum Sands sewage treatment plant at the   |  |  |
|       | monitoring  | points, frequency, and for th       | ne parameters specified TS - Table 3 - Water quality   |  |  |
|       | specificatio  | ons for Class A to Class D re       | ecycled water.   |  |  |
|       |   |                                     |  |  |  |



| L5-TS            | Notices must be prominently displayed on areas undergoing effluent irrigation, warning the      |
|------------------|---|
|                  | public that the area is irrigated with effluent and not to use or drink the effluent. These     |
|                  | notices must be maintained in a visible and legible condition.                                  |
| L6-TS            | If the holder of this environmental authority gives or transfers ownership of the treated       |
|                  | sewerage effluent to another person(s), the holder of this environmental authority must:        |
|                  | 1. 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 provided for in the Environmental Protection Act 1994 in respect to          |
|                  | 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 water; and  |
|                  | 2. 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                      |
|                  | 3. upon becoming aware that the person in not in compliance, or is not likely to comply with    |
|                  | the general environmental duty provided for in the Environmental Protection Act 1994,           |
|                  | cease the giving and transferring ownership of such effluent, as the case may be.               |
| L7-TS            | Effluent must only be dispersed to places that have implemented an Irrigation Management        |
|                  | Plan, which adequately addresses the following:   |
|                  | 1. efficiency of application;   |
|                  | 2. control of sodicity in the soil;   |
|                  | 3. minimisation of degradation of soil structure;   |
|                  | 4. control of build ups of nutrients and heavy metals in the soil and subsoil from effluent and |
|                  | other sources;  |
|                  | 5. preventing impacts to the groundwater resource through infiltration;                         |
|                  | 6. preventing the runoff of effluent from the sites by limitation of application rates and the  |
|                  | use of structures such as tail water dams;  |
|                  | 7. preventing subterranean flows of effluent to waters;   |
|                  | 8. method of application; and   |
|                  | 9. health and safety in relation to effluent handing and irrigation.                            |
| L8-TS            | Spillage of all chemicals and fuels must be contained within an on-site containment system      |
|                  | and controlled in a manner that prevents environmental harm.                                    |
|                  | NOTE: All petroleum product storage s must be designed, constructed and maintained in           |
|                  | accordance with AS 1940 - Storage and handling of Flammable and Combustible Liquids.            |
| Agency intere    | st: Waste   |
| Condition number | Condition   |



| W1-TS | All regulated waste removed from the site must be removed by a person who holds a current |
|-------|---|
|       | approval to transport such waste under the provisions of the Environmental Protection Act |
|       | 1994.   |

## PART 10 – AGNES WATER DESALINATION PLANT

| 554                     |                    | ERA LOCATION        |                      |  |  |
|-------------------------|--------------------|---------------------|----------------------|--|--|
| ERA                     | SILE NAME          | ADDRESS             | LOT/PLAN             |  |  |
|                         | Agnes Water        |                     | Lot 6 Plan SP150900  |  |  |
| 64-(1a) Water treatment |                    | Springs Road, Agnes | Lot 40 Plan SP206868 |  |  |
| seawater                | Desalination Plant | Water               | Lot 52 Plan SP155903 |  |  |
|                         |                    |                     | Lot 41 Plan SP206868 |  |  |

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

| Agency intere       | st: General  |  |  |  |
|---------------------|--|--|--|--|
| Condition<br>Number | Condition  |  |  |  |
| G1-AWDP             | All reasonable and practicable measures must be taken to prevent or minimise   |  |  |  |
|                     | environmental harm caused by the activities.   |  |  |  |
| G2-AWDP             | The activity must be undertaken in accordance with the most recent version of the document                                   |  |  |  |
| G3-AWDP             | A copy of this Environmental Authority must be kept in a location readily accessible to personnel carrying out the activity. |  |  |  |
| G4-AWDP             | The activity must be undertaken in accordance with written procedures that:  |  |  |  |
|                     | 1. identify potential risks to the environment from the activity during routine operations,                                  |  |  |  |
|                     | closure and an emergency;  |  |  |  |
|                     | 2. establish and maintain control measures that minimise the potential for environmental                                     |  |  |  |
|                     | harm;  |  |  |  |
|                     | <ol> <li>ensure plant, equipment and measures are maintained in a proper and effective<br/>condition;</li> </ol>             |  |  |  |
|                     | 4. ensure plant, equipment and measures are operated in a proper and effective manner;                                       |  |  |  |
|                     | 5. ensure that staff are trained in and aware of their obligations under the Environmental                                   |  |  |  |
|                     | Protection Act 1994; and   |  |  |  |
|                     | 6. ensure that reviews of environmental performance are undertaken at least annually.  |  |  |  |
| G5-AWDP             | The operator of an ERA authorised by this Environmental Authority must record, compile and                                   |  |  |  |
|                     | keep all data required by this approval for a period of 10 years. This data must be made                                     |  |  |  |
|                     | available to the administering autionity in requested.   |  |  |  |



| G6-AWDP | Any emergency, incident or event, which results in the release of contaminants not in accordance with, or reasonably expected to be in accordance with the conditions of this approval must be reported by telephone to the administering authority's pollution hotline or the district office located in the area where the release occurred. Any such release must be reported as soon as practicable but no later than 24 hours after the holder of the Environmental Authority becomes aware of the release. |  |  |
|---------|--|--|--|
| G7-AWDP | A written notice detailing the following information must be provided to the administering<br>authority within 7 days of any advice provided in accordance with condition G6-AWDP:<br>1. The name of the operator, including their approval / registration number;   |  |  |
|         | 3. the quantity and nature of the substance released:  |  |  |
|         | 4. vehicle and registration details:   |  |  |
|         | <ol> <li>the names of person/s involved in the release and/or clean-up;</li> </ol>   |  |  |
|         | 6. the location and time of the release;   |  |  |
|         | 7. the suspected cause of the release;   |  |  |
|         | 8. a description of the effects of the release;  |  |  |
|         | 9. details of the area of impact;  |  |  |
|         | 10. the results of any sampling performed in relation to the release,  |  |  |
|         | 11. actions taken to mitigate any environmental harm caused by the release and details of  |  |  |
|         | the success of these actions; and  |  |  |
|         | 12. proposed actions to prevent a recurrence of the release.   |  |  |
| G8-AWDP | <ul><li>The operator of the activity must record the following details for all complaints received and provide this information to the administering authority on request:</li><li>1. time, date, name and contact details of the complainant;</li></ul>   |  |  |
|         | 2. the allegation made by the complainant;   |  |  |
|         | 3. details of communications with the complainant;   |  |  |
|         | 4. any investigations undertaken;  |  |  |
|         | 5. conclusions formed; and any actions taken   |  |  |
| G9-AWDP | The operator of the activity must attempt to make contact with any complainant within 24 hours of a complaint being received and initiate complaint resolution measures as set out in any Site Based Management Plan developed for the site.   |  |  |



| Agency interest: Air |   |  |  |
|----------------------|---|--|--|
| Condition            | Condition   |  |  |
| number               |   |  |  |
|                      |   |  |  |
| A1-AWDP              | Odours or airborne contaminants must not cause environmental nuisance at a sensitive place or commercial place. |  |  |
|                      |   |  |  |



| Agency intere | st: Water  |  |                       |          |          |   |  |   |
|---------------|--|--|-----------------------|----------|----------|---|--|---|
| Condition     | Condition  |  |                       |          |          |   |  |   |
| number        |  |  |                       |          |          |   |  |   |
| WT1-AWDP      | Contaminants must not be directly or indirectly released from the place to which this      |  |                       |          |          |   |  |   |
|               | Environmental Authority relates to any waters or the bed and banks of any waters except    |  |                       |          |          |   |  |   |
|               | desalination effluent in compliance with the corresponding release limits listed in AWDP - |  |                       |          |          |   |  |   |
|               | Table 1 - Co   | ontaminant rele                            | ase water qu          | uality l | imits ar | nd release lo   | cations and ir   | n accordance                                  |
|               | with the con   | ditions of this E                          | invironmenta          | al Auth  | ority.   |   |  |   |
|               | AWDP -   | Table 1 – Con                              | taminant re           | lease    | water    | quality limi  | ts and releas  | e locations                                   |
|               | Monitoring<br>Point  | Release Point<br>Quality<br>Characteristic | Units                 | Min      | 5%ile    | 95%ile  | Max  | Monitoring<br>Frequency                       |
|               | P1 <sup>1</sup>  | Turbidity                                  | NTU                   | -        | -        | -   | BG <sup>*</sup> + 20 <sup>6</sup>  | Online<br>Continuous⁵                         |
|               | P1 <sup>1</sup>  | Dissolved<br>Oxygen                        | mg/L                  | 3.4      | -        | -   | -  | Online<br>Continuous⁵                         |
|               | P1 <sup>1</sup>  | Total Dissolved<br>Solids                  | ppt                   | -        | -        | less than or<br>equals 67 if<br>BG <sup>*</sup> less<br>than 38<br>otherwise<br>67 x<br>BG <sup>*</sup> /38 | Less than or<br>equals 75 if<br>BG'less than<br>38 otherwise<br>785 x BG'/38 | Calculated<br>continuously <sup>3</sup>       |
|               | P1 <sup>1</sup>  | Electrical<br>Conductivity                 | µS/cm                 | -        | -        | TDS<br>equivalent   | TDS<br>equivalent  | Online<br>Continuous⁵                         |
|               | P1 <sup>1</sup>  | рН   | -                     | 5.5      | 6.5      | 8.5   | 9.5  | Online<br>Continuous⁵                         |
|               | P1 <sup>1</sup>  | Total Chlorine                             | µg/L                  | -        | -        | 120   | 700  | Online<br>Continuous⁵                         |
|               | P1 <sup>1</sup>  | Temperature                                | °C                    | -        | -        | BG <sup>*</sup> + 2   | BG <sup>*</sup> + 5  | Online<br>Continuous⁵                         |
|               | P1 <sup>1</sup>  | Total<br>Suspended<br>Solids               | mg/L                  | -        | -        | 10 if BG <sup>*</sup><br>less than10<br>otherwise<br>BG <sup>*</sup> +2                                     | 20 if BG <sup>*</sup> less<br>than 10<br>otherwise<br>BG <sup>*</sup> +10    | Weekly of<br>composite<br>sample <sup>4</sup> |
|               | P1 <sup>1</sup>  | Total Nitrogen <sup>2</sup>                | μg/L as<br>Nitrogen   | -        | -        | -   | -  | Weekly of<br>composite<br>sample <sup>4</sup> |
|               | P1 <sup>1</sup>  | Total<br>Phosphorus <sup>2</sup>           | µg/L as<br>Phosphorus | -        | -        | -   | -  | Weekly of<br>composite<br>sample <sup>4</sup> |
|               | * intake seawa   | ater at time of meas                       | urement.              |          |          |   |  |   |

Associated Requirements

1. P1 - Monitoring Point located at the Backwash Tank outlet pipe.

2. Data for these parameters will be used as part of the REMP.

3. Indicates TDS to be calculated from conductivity measurements. The site specific conductivity to TDS ratio to be established and checked monthly.



|           | <ol> <li>A sample taken over a 24 hour period once per week. The sample to be made up of a composite of samples taken at least every 2 hours and being representative of the flow.</li> <li>Indicates that any on-line continuous monitoring must have a minimum frequency of every 5 minutes and is calculated over the last 12 hours</li> <li>Results for turbidity exceed the nominated criteria for a sustained period of more than 3 minutes.</li> </ol> |
|-----------|---|
| WT2-AWDP  | The release of contaminants from the premises must not:   |
|           | 1. Produce any slick, discoloration of ambient waters or visible evidence of oil or grease nor  |
|           | contain visible floating oil, grease, scum, litter or other offensive matter; nor   |
|           | 2. have any other properties nor contain any other contaminants in concentrations that may  |
|           | cause environmental harm beyond the edge of the mixing zone.  |
| WT3-AWDP  | 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 waters.   |
| WT4-AWDP  | The environmental authority holder must undertake monitoring of contaminants released   |
|           | from the Agnes Water Desalination Plant at the monitoring point (P1), and must keep   |
|           | records, for the quality characteristics and the frequency specified in condition WT1-AWDP:   |
|           | AWDP - Table 1 - Contaminant release water quality limits and release locations.  |
|           |   |
|           | All determinations of the quality of contaminants in desalination effluent released must be   |
|           | made on samples that are representative of the discharge via flow-proportioned or time-   |
|           | based composite sample taken over 24 hours at intervals not greater than 2 hours.   |
| WT5-AWDP  | The environmental authority holder must ensure there is sufficient backup power available to  |
|           | operate monitoring equipment associated with the Agnes Water Desalination Plant at all  |
|           | times.  |
| WT6-AWDP  | Inspections of all diffusers and intake ports must be undertaken every six months.  |
| WT7-AWDP  | The daily volume and daily average flow rate of seawater influent treated must be   |
|           | determined or estimated by an appropriate method with an accuracy of +/- 5%, and records  |
|           | kept of such determinations.  |
| WT8-AWDP  | The daily volume and daily average flow rate in m <sup>3</sup> /s of desalination effluent and brine  |
|           | discharged to marine waters must be determined or estimated by an appropriate method with   |
|           | an accuracy of +/- 5%, and records kept of such determinations.   |
| WT9-AWDP  | Monitoring of seawater influent for pH, temperature, turbidity, and conductivity must involve   |
|           | instrumentation that is continuous, on-line, real-time and be able to be recorded and   |
|           | alarmed.  |
| WT10-AWDP | Monitoring of desalination effluent for pH, chlorine, dissolved oxygen concentration and  |
|           | percent saturation, temperature, turbidity, and conductivity must involve instrumentation that  |
|           | is continuous, online, real-time and be able to be recorded and alarmed.  |



| WT11-AWDP | A receiving environment monitoring program must be designed and implemented by  |          |  |  |  |  |
|-----------|---|----------|--|--|--|--|
|           | appropriately qualified persons to monitor the effects of the activity on waters.   |          |  |  |  |  |
|           | The REMP must include but not be limited to the following:  |          |  |  |  |  |
|           | 1. description of potentially affected environment including key flora and fauna communitie   | s        |  |  |  |  |
|           | sediment and ambient water quality; and   |          |  |  |  |  |
|           | 2. description of water quality objectives and biological objectives to be achieved; and  |          |  |  |  |  |
|           | 3. description of selected physicochemical (including pH, total nitrogen, total phosphorus,   |          |  |  |  |  |
|           | dissolved iron, TDS, dissolved oxygen concentration and percent saturation, water clarit  | ty       |  |  |  |  |
|           | analyses) and biological indicators (including chlorophyll 'a' and macro algal monitoring)  | )        |  |  |  |  |
|           | and reasons for their inclusion; and  |          |  |  |  |  |
|           | 4. the details of and justification for the impact site, reference site, and in-situ monitoring   |          |  |  |  |  |
|           | station locations, including any monitoring transects away from the outfall (diffuser) of th  | ne       |  |  |  |  |
|           | approved release; and   |          |  |  |  |  |
|           | 5. the sampling depths for ambient water quality and vertical water profile sampling; and   |          |  |  |  |  |
|           | 6. the water quality characteristics of receiving waters to be determined; and  |          |  |  |  |  |
|           | 7. the frequency of water, sediment and biological sampling and analysis; and   |          |  |  |  |  |
|           | 8. a detailed, complete and comprehensive description of the administering authority  |          |  |  |  |  |
|           | approved sampling methods, techniques, equipment, maintenance protocols and quality   | y        |  |  |  |  |
|           | assurance; strategies to be employed for all field-related monitoring and sampling  |          |  |  |  |  |
|           | activities; and   |          |  |  |  |  |
|           | 9. any historical data sets to be relied upon; and  |          |  |  |  |  |
|           | 10. description of the statistical basis on which conclusions are drawn.  |          |  |  |  |  |
| WT12-AWDP | The REMP must also consider, but not be limited to, the following:  |          |  |  |  |  |
|           | 1. Water quality criteria specified in ANZECC 2000;   |          |  |  |  |  |
|           | 2. Environmental Protocian (Materian and Matland Pierlinersity) Policy 2010 and environthan   |          |  |  |  |  |
|           | 2. Environmental Protection (water and wetland Biodiversity) Policy 2019 and any other  |          |  |  |  |  |
|           | 2. Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br>Environmental Protection Policies enacted under Queensland's Environmental Protection   | on       |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> </ol>  | on       |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> <li>relevant reports produced as a consequence of the administering authority's Monitoring</li> </ol>  | วท       |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> <li>relevant reports produced as a consequence of the administering authority's Monitoring<br/>Programs;</li> </ol>  | on       |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> <li>relevant reports produced as a consequence of the administering authority's Monitoring<br/>Programs;</li> <li>any other requirements arising due to the inclusion of the receiving environment, within</li> </ol>  | on       |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> <li>relevant reports produced as a consequence of the administering authority's Monitoring<br/>Programs;</li> <li>any other requirements arising due to the inclusion of the receiving environment, within<br/>which the REMP is proposed, as part of any Marine Park and/or Fish Habitat Areas, if</li> </ol>   | on       |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> <li>relevant reports produced as a consequence of the administering authority's Monitoring<br/>Programs;</li> <li>any other requirements arising due to the inclusion of the receiving environment, within<br/>which the REMP is proposed, as part of any Marine Park and/or Fish Habitat Areas, if<br/>applicable, if applicable;</li> </ol>  | Dn       |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> <li>relevant reports produced as a consequence of the administering authority's Monitoring<br/>Programs;</li> <li>any other requirements arising due to the inclusion of the receiving environment, within<br/>which the REMP is proposed, as part of any Marine Park and/or Fish Habitat Areas, if<br/>applicable, if applicable;</li> <li>relevant reports prepared by other governmental or professional research organisations</li> </ol>  | n        |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> <li>relevant reports produced as a consequence of the administering authority's Monitoring<br/>Programs;</li> <li>any other requirements arising due to the inclusion of the receiving environment, within<br/>which the REMP is proposed, as part of any Marine Park and/or Fish Habitat Areas, if<br/>applicable, if applicable;</li> <li>relevant reports prepared by other governmental or professional research organisations<br/>that relate to the receiving environment within which the REMP is proposed; and</li> </ol>  | <b>D</b> |  |  |  |  |
|           | <ol> <li>Environmental Protection (Water and Wetland Biodiversity) Policy 2019 and any other<br/>Environmental Protection Policies enacted under Queensland's Environmental Protection<br/>Act 1994 concerning the receiving environment;</li> <li>relevant reports produced as a consequence of the administering authority's Monitoring<br/>Programs;</li> <li>any other requirements arising due to the inclusion of the receiving environment, within<br/>which the REMP is proposed, as part of any Marine Park and/or Fish Habitat Areas, if<br/>applicable, if applicable;</li> <li>relevant reports prepared by other governmental or professional research organisations<br/>that relate to the receiving environment within which the REMP is proposed; and</li> <li>Spatial and temporal controls to exclude potential confounding factors.</li> </ol> | n        |  |  |  |  |



|                     | site to surface waters or the bed or banks of any watercourse.  |
|---------------------|---|
| WT14-AWDP           | All structures used for the storage or treatment of contaminants or wastes at or on the   |
|                     | authorised place must be constructed, installed and maintained:   |
|                     | 1. so as to minimise the likelihood of any release of contaminants or wastes through the  |
|                     | bed or banks of the structure to any waters (including groundwater); and  |
|                     | 2. so as to ensure the stability of the structures' construction.   |
| WT15-AWDP           | A person carrying out an activity to which this approval relates must not release stormwater  |
|                     | run-off into waters, a roadside gutter or stormwater drain that results in a build-up of  |
|                     | sediment in waters, a roadside gutter or stormwater drain.  |
| WT16-AWDP           | All water quality monitoring conducted in accordance with this environmental authority must   |
|                     | comply with the following requirements:   |
|                     | 1. All determinations of the quality of contaminants released to waters must be made in   |
|                     | accordance with, but are not limited to, methods prescribed in the Department of  |
|                     | Environment and Resource Management - Queensland Water Quality Guidelines and   |
|                     | Monitoring and Sampling Manual, September 2009, or more recent editions or  |
|                     | supplements to that document as such become available; and  |
|                     | 2. Carried out on samples that are representative of the discharge.   |
| WT17-AWDP           | The environmental authority holder of an ERA to which this approval relates must maintain   |
|                     | the on-going Groundwater Monitoring Program (GMP) approved by the administering   |
|                     | authority. This GMP details the established groundwater monitoring network, and process to  |
|                     | monitor the quality of groundwater potentially impacted by any direct or indirect release of  |
|                     | contaminants associated with any ongoing operations and/or any ERAs and/or Notifiable   |
|                     | Activities.   |
| WT18-AWDP           | The groundwater monitoring network referred to in condition WT19- AWDP must:  |
|                     | 1. be installed and maintained by a suitably qualified and experienced person; and  |
|                     | 2. be constructed in accordance with the Agriculture and Resource Management Council of   |
|                     | Australia and New Zealand manual titled Minimum Construction Requirements for Water   |
|                     | Bores in Australia, Edition 2, Revised September 2003, or more recent editions or   |
|                     | supplements to that document as such become available.  |
| Agency intere       | st: Noise   |
| Condition<br>number | Condition   |
| N1-AWDP             | Noise resulting from the activity must not cause an environmental nuisance at any nuisance  |
|                     | sensitive place.  |
| N2-AWDP             | Noise from activities must not result in measured levels greater than those specified in <i>AWDP</i> - <i>Table 2</i> – <i>Noise Limits: Nuisance Sensitive Place</i> . |



|                     | AWDP - Table 2 – Noise Limits: Nuisance Sensitive Place   |                          |                         |                             |                          |                          |                         |
|---------------------|---|--------------------------|-------------------------|-----------------------------|--------------------------|--------------------------|-------------------------|
|                     | Noise level   | Monday to Saturday       |                         | Sundays and Public Holidays |                          |                          |                         |
|                     | dB(A)<br>measured<br>as:  | 7am to 6pm               | 6pm to<br>10pm          | 10pm to<br>7am              | 9am to 6pm               | 6pm to<br>10pm           | 10pm to<br>9am          |
|                     | LA90, adj, 15<br>mins   | Lesser of<br>bg+3 or 48  | Lesser of<br>bg+0 or 40 | Lesser of<br>bg+0 or 40     | Lesser of<br>bg+0 or 40  | Lesser of<br>bg+0 or 40  | Lesser of<br>bg+0 or 40 |
|                     | L <sub>A10, adj, 15</sub><br>mins   | Lesser of<br>bg+5 or 50  | Lesser of<br>bg+5 or 45 | Lesser of<br>bg+0 or 40     | Lesser of<br>bg+5 or 45  | Lesser of<br>bg+5 or 40  | Lesser of<br>bg+0 or 35 |
|                     | L <sub>A1, adj, 15</sub><br>mins  | Lesser of<br>bg+10 or 55 | Lesser of bg+10 or 50   | Lesser of<br>bg+5 or 45     | Lesser of<br>bg+10 or 50 | Lesser of<br>bg+10 or 45 | Lesser of<br>bg+5 or 40 |
|                     | Associated Requirements   |                          |                         |                             |                          |                          |                         |
|                     | 1. bg = background noise level, L <sub>A90, 15 mins</sub> .   |                          |                         |                             |                          |                          |                         |
|                     | 2. In the event that measured bg is less than 25 dB(A), then 25 dB(A) is to be used.  |                          |                         |                             |                          |                          |                         |
|                     | <ol> <li>I ne noise levels specified are measured outdoors in the free field at a location at least 4<br/>metres from the external facade of a building at the puisance sensitive place.</li> </ol> |                          |                         |                             |                          |                          |                         |
|                     | 4. Meas   | ured levels incl         | ude backgroun           | d plus the activ            | vity                     |                          |                         |
|                     |   | 4                        |                         |                             |                          |                          | talian and              |
| N3-AVVDP            | When requested by the administering authority, noise monitoring must be undertaken and  |                          |                         |                             |                          |                          |                         |
|                     | recorded to investigate any complaint about noise nuisance being caused by the activity, and  |                          |                         |                             |                          |                          |                         |
|                     | the noise monitoring results notified to the authority administering authority within a   |                          |                         |                             |                          | na                       |                         |
|                     | reasonable ti   | me nominated             | by the admin            | nistering auth              | ority.                   |                          |                         |
| N4-AWDP             | The method of   | of measureme             | ent for reportir        | ng of noise le              | vels in respon           | se to any noi            | se monitoring           |
|                     | conducted ur  | der this appro           | oval must be i          | in accordance               | e with the mos           | st recently put          | olished                 |
|                     | edition of the administering authority's Noise Measurement Manual or an equivalent  |                          |                         |                             |                          | lent                     |                         |
|                     | authoritative   | document app             | proved by the           | administering               | g authority (e.          | g. AS1055 Ac             | coustics –              |
|                     | Description a   | nd measurem              | ent of enviror          | nmental noise               | e).                      |                          |                         |
| Agency interes      | st: Land  |                          |                         |                             |                          |                          |                         |
| Condition<br>number | Condition   |                          |                         |                             |                          |                          |                         |
| L1-AWDP             | Activities on s   | site must be c           | onducted in a           | way that pre                | events any pot           | ential or actu           | al release of           |
|                     | contaminants  | to land.                 |                         |                             |                          |                          |                         |
| L2-AWDP             | The storage a   | and handling (           | of all contami          | nants, wastes               | s and other ma           | aterials on site         | e must be:              |
|                     | 1. conta  | ained within o           | n-site contain          | ment systems                | s; and                   |                          |                         |
|                     | 2. contr  | olled in a mar           | nner that prev          | ents any rele               | ase to the env           | vironment; an            | d                       |
|                     | 3. any s  | system or mea            | asures to cont          | tain contamin               | ants on site m           | nust be constr           | ructed in               |
|                     | acco  | rdance with re           | elevant Austra          | alian Standaro              | d.                       |                          |                         |



| L3-AWDP | All liquid chemical and waste container storages must be bunded such that the capacity of       |
|---------|---|
|         | the bund is sufficient to contain at least 120% of the largest container plus 25% of the second |
|         | largest container.  |
| L4-AWDP | All bunding must be constructed of material which are impervious to the materials stored and    |
|         | transferred therein and must be roofed unless stored in a purpose built enclosure.              |
| L5-AWDP | A collection sump must be provided in the floor of the bunding to facilitate the removal of     |
|         | liquids The bund floor must be graded so that the fail is towards the collection sump.          |
| L6-AWDP | All empty drums/containers must be stored on a concrete hardstand with their closures in        |
|         | place.  |
| L7-AWDP | Appropriate spill kit(s) and relevant operator instructions/emergency procedure guides for the  |
|         | management of wastes and chemicals associated with the ERA must be kept at the site.            |
| L8-AWDP | All relevant personnel operating under this approval must be trained in the use of the spill    |
|         | kit(s) and operator instructions/emergency procedure guides.                                    |



| Agency interest: Waste |   |  |
|------------------------|---|--|
| Condition<br>number    | Condition   |  |
| W1-AWDP                | All waste generated in carrying out the activity must be disposed of at a facility that can lawfully accept that waste. |  |



#### Definitions

Key terms and/or phrases used in this document are defined in this section. 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.

Activity means the environmentally relevant activities, whether resource activities or prescribed activities, to which the environmental authority relates.

Administering authority means the Department of Environment and Science or its successor or predecessors.

**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.

Approval means an environmental authority under the Environmental Protection Act 1994.

Authorised person means a person authorised under the Environmental Protection Act 1994.

Authorised place means the place authorised under this environmental authority for the carrying out of the specified environmentally relevant activities.

Average daily irrigation application rate means the yearly sum of daily irrigation rates in millimeters (on a

rolling basis for limit calculations)/ the number of days irrigation occurred at the site over the previous 365 days.

e.g. if the total irrigation rate application during the previous 365 days equalled 1400 mm and irrigation occurred on 280 days, the average daily irrigation application rate for the previous year would equal 1400 mm / 280 days = 5 mm

Average daily irrigation volume means the yearly sum of daily irrigation volumes in Megalitres (on a rolling

basis for limit calculations)/ the number of days irrigation occurred at the site over the previous 365 days.

e.g. if the total irrigation volume during the previous 365 days equalled 52 ML and irrigation occurred on 280 days, the average daily irrigation volume for the previous year would equal 52 ML / 280 days = 0.186 ML **Brine** means the hypersaline by-product of seawater desalination.

Bund means -

- a) an earth mound or similar structure (e.g. a concrete block wall), whether impervious or not constructed to contain spilled material (e.g., petrol, diesel, oil etc.); or
- b) a structure to prevent or reduce soil erosion.

**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.

**BOD5** 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.

**Canal** means an artificial waterway surrendered to the State. A canal is an artificial waterway connected, or intended to be connected, to tidal water; and from which boating access to the tidal water is not hindered by a



lock, weir or similar structure.

**COD** means chemical oxygen demand determined using standard tests (e.g. those used by **NATA** laboratories).

**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.

**Competent Person** means a person possessing demonstrated qualifications (gained from an accredited provider) and experience (at least 5 years in the relevant field) to perform a task(s) in the relevant field.

Contaminant means - (Section 11 of the EP Act)

- a gas, liquid or solid; or
- an odour; or
- an organism (whether alive or dead), including a virus; or
- energy, including noise, heat, radioactivity and electromagnetic radiation; or
- a combination of contaminants.

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.

Diffuser means -

For the specific purpose of this development approval means a 2 ported (nozzle) structure located

approximately 600m offshore designed to facilitate uniform mixing of the desalination seawater concentrate in seawater.

### DO means -

Dissolved Oxygen in water or effluent, calculated either as percent (mg/L) at ambient temperature and salinity conditions.

**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 35 mm.

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

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

**Effluent** means treated or untreated liquid waste flowing from agricultural and industrial processes, or treated wastewater discharged from sewage treatment plants.

Environmental harm (as defined in Section 14 of the Environmental Protection Act 1994) means - is any


adverse effect, or potential adverse effect (whether temporary or permanent and of whatever magnitude, duration or frequency) on an environmental value, and includes environmental nuisance. Environmental harm may be caused by an activity:

- a) whether the harm is a direct or indirect result of the activity
- b) whether the harm results from the activity alone or from the combined effects of the activity and other activities or factors.

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.

**Exfiltration** means the loss of sewage to groundwater and/or surface waters and/or land from the sewerage reticulation system.

**Infrastructure** includes roads, tracks, bridges, culverts, dams, bores, buildings, fixed machinery, hardstand areas, pipelines, powerlines, airstrips, helipads etc., which are constructed or installed specifically for the project.

**Intrusive noise** means noise that, because of its frequency, duration, level, tonal characteristics, impulsiveness or vibration –

- is clearly audible to, or can be felt by, an individual; and
- annoys the individual.

In determining whether a noise annoys an individual and is unreasonably intrusive, regard must be given to

Australian Standard 1055.2 - 1997 Acoustics - Description and Measurement of Environmental Noise Part 2 - Application to Specific Situations.

**Irrigation** means the watering of crops, pasture, golf courses, parks, gardens and open spaces, which may involve using different applications (e.g. drip, trickle, spray and flood)

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 10% of any 10 minute measurement period, using Fast response

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, 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.

LA<sub>1, adj, 15mins</sub> means the A-weighted sound pressure level, (adjusted for tonal character and impulsiveness of sound) exceeded for 1 percent of any 15 minute measuring period, using *"Fast Response"*.

LA<sub>10, adj, 15 mins</sub> means the A-weighted sound pressure level, (adjusted for tonal character and impulsiveness of sound) exceeded for 10 percent of any 15 minute measuring period, using *"Fast Response"*.

LA<sub>90, adj, 15 mins</sub> means the A-weighted sound pressure level, exceeded for 90 percent of any 15 minute measuring period, using *"Fast • Response"*, in the absence of noise from the activities.

LA<sub>eq, adj, 15 mins</sub> means a A-weighted sound pressure level of a continuous steady sound, adjusted for tonal character, that within a measuring period of 15 minutes has the same mean square sound pressure as a sound



level that varies with time.

LAeq means the equivalent of continuous A-weighted sound pressure level of the residual noise determines over a specified time interval.

Land in the "land schedule" of this document means land excluding waters and the atmosphere.

Licensed place means the place to which this environmental authority relates.

**Long term period** means a limit applied to consecutive samples taken over a year on a rolling basis for limit calculations where consecutive samples are taken at the frequency as prescribed in the relevant condition and on basis of approximately equal periods.

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

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.

Minimum means that the measured value not be less than the release limit stated.

**Minimum on site controls** means compliance with all applicable plumbing requirements, prominent warning signs are displayed at public access points where recycled water is used, precautions are taken to ensure the recycled water does not contaminate any source of water used as a supply of drinking water, and measures are taken to ensure no runoff or ponding of recycled or overspray occurs.

**MPN** means "most probable number" and is a unit of measurement with a corresponding testing method that uses dilution cultures and a probability calculation to determine the approximate number of viable cells in a given volume of sample.

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.

One in 100 year flood level means the level reached by a flood event with an annual recurrence interval of one in 100 years.

**Operation** means the development approved under this approval

**Operator** means any of the following:

- a) a person having the benefit of this approval
- b) the holder of a registration certificate for this approval
- c) anyone undertaking the activity to which this approval relates

Note: it is an offence to carry out work under an approval without a relevant registration certificate.

Peak design capacity means means the volume of sewage, in litres, that the sewage treatment plant is



designed to treat at the works in a day.

Person means as per Part 8 of the Acts Interpretation Act 1954

**Ponded pasture** means a permanent or periodic pondage of water in which the dominant plant species are pasture species used for grazing or harvesting.

**Prescribed contaminants** means contaminants listed within Schedule 10 of the Environmental Protection Regulation 2019.

Protected area means -

- a protected area under the Nature Conservation Act 1992; or
- a marine park under the Marine Parks Act 2004; or
- a World Heritage Area.

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

Recycled water means appropriately treated effluent and urban stormwater suitable for further use.

**Regulated waste** means non-domestic waste mentioned in Schedule 9 of the *Environmental Protection Regulation 2019* (whether or not it has been treated or immobilised), and includes -

- guiation 2019 (whether of not it has been treated of infinobilised), and includes
- for an element any chemical compound containing the element; and
- anything that has contained the waste.

Release of a contaminant into the environment means to:

- deposit, discharge, emit or disturb the contaminant
- cause or allow the contaminant to be deposited, discharged, emitted or disturbed
- fail to prevent the contaminant from being deposited, discharged emitted or disturbed
- allow the contaminant to escape
- fail to prevent the contaminant from escaping.

**Restricted access** means preventing members of the public from accessing the area where recycled water is being used, when it is being used and for four hours after use or until dry. This can be achieved through use of physical barriers appropriate to the location that deter access (e.g. uninterrupted fencing with locked gates); or irrigating at times when there is a very low likelihood of members of the public being present in the area where recycled water is being used.

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

- a dwelling, residential allotment, mobile home or caravan park, residential marina or other residential premises; or
- a motel, hotel or hostel; or
- a kindergarten, school, university or other educational institution; or
- a medical centre or hospital; or



- a protected area under the *Nature Conservation Act 1992*, the *Marine Parks Act 2004* or a World Heritage Area; or
- a public thoroughfare, park or gardens; or
- for noise, a place defined as a sensitive receptor for the purposes of the Environmental Protection (Noise) Policy 2019.

**Site** means land or tidal waters on or in which it is proposed to carry out the development approved under this development approval.

Spray drift control means an on-site control that minimises spray from drifting beyond the irrigation area.

This can be achieved by the use of low-throw sprinklers, vegetation screening (e.g. windbreaks), anemometer switching (to monitor and respond to wind conditions) and other related methods.

**Suitably Qualified** includes having the qualifications, experience or standing appropriate to perform the function or exercise.

Note: Any relevant notification given under Section 320 or Section 350 of the Act that contains the information specified in this condition is also an exception reporting notification under this authority.

**TDS** means Total Dissolved Solids as calculated measures of marine water TDS based on a measured electrical conductivity value. The electrical conductivity to TDS transformation calculation should be performed as per the *Standard Methods for the Examination of Water and Wastewater* for use in testing for compliance with the *Environmental Protection Act 1994 and* the latest edition of administering authority's Water Quality Sampling Manual.

**Tidal water** means the sea and any part of a harbour or watercourse ordinarily within the ebb and flow of the tide at spring tides.

**Tonal adjustment** means an adjustment applied if tonal components are significant characteristics of the sound within a measurement time interval. If tonal components are clearly audible, the adjustment will be 5 dB(A). If the components are only just detectable, an adjustment of 2 dB(A) will be appropriate.

**Topsoil** means the surface layer of a soil profile, which is usually more fertile, darker in colour, better structured and supports greater biological activity than underlying layers. The surface layer may vary in depth depending on soil forming factors, including parent material, location and slope, but generally is not greater than about 300mm in depth from the natural soil.

**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.

**TSS** means Total Suspended Solids.

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.

**WaTERS** is the Water Tracking and Electronic Reporting System database formally known as the Point Source Database.

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 environmental authority.

You means the holder of the environmental authority.

**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 six (6) consecutive samples for a release/monitoring point at any time

during the environmental activity(ies) works.

**80th percentile** means not more than one fifth of the measured values are to exceed the stated release limit for the limit period, e.g. not more than ten (10) for any fifty (50) consecutive samples for the **long term period**.

#### Attachments

Code of environmental compliance for certain aspects\* of sewage treatment (ERA 63) - Version 1



#### Appendices



Appendix 1 – Yarwun STP Lot 139 Plan CTN2130 Land Application Area 1

Appendix 2 – Yarwun STP Lot 139 Plan CTN2130 Land Application Area 2







#### Appendix 3 – Yarwun STP Lot 139 Plan CTN2130 Groundwater Monitoring Bore (GWMB) locations

Appendix 4 – Agnes Water STP Lot 20 Plan FD991 and Lot 21 SP168519







#### Appendix 5 – Agnes Water STP Lot 20 Plan FD991 and Lot 21 SP168519 Land Application Area





Appendix 6 – Tannum Sands STP Lot 1 Plan SP142970, Lot 21 Plan SP252843 and Lot 35 Plan CTN1238



END OF PERMIT



## **Code of environmental compliance**

ERA 63(2)—Sewage treatment (sewage pump station)

This code of environmental compliance (code) continues to apply under s.191 of the Environmental Protection Regulation 2019. It contains the standard environmental conditions approved by the Minister, under section 549(2) of the Environmental Protection Act 1994, for carrying out the aspects of the environmentally relevant activity (ERA) specified in Section 3 of this code.

# Code of environmental compliance for certain aspects\* of sewage treatment activities

## (ERA 63)

Version 1

\* This code only applies to the aspects of the ERA that meet the criteria in Section 3 of this code.

Refer to the notes on the next page for important information about changes to how this code applies.

ABN 46 640 294 485



Notes:

This code refers to ERA 63(3) for sewage pump station. On 31 March 2013, ERA 63 was amended and ERA 63(3) became ERA 63(2).

This code refers to the Environmental Protection Regulation 2008, which was repealed and replaced by the Environmental Protection Regulation 2019 on 1 September 2019. A reference to the repealed regulation or a repealed provision in this code should be read as a reference to the replacement regulation or the corresponding provision in the replacement regulation.

From 31 March 2013, codes of environmental compliance no longer have effect, and an environmental authority is required for this ERA.

The eligibility criteria and standard conditions of this code are taken to be eligibility criteria and standard conditions (an ERA Standard) for the ERA until a new ERA Standard take effect.

Any new operation commencing from 31 March 2013 that meets the eligibility criteria in Section 3 of this code and that can meet all of the standard conditions can apply for a standard approval to carry out this activity. The conditions that apply to the standard approval will be the standard conditions.

Where the operation cannot meet all the standard conditions of this code, a variation application for an environmental authority can be made. The environmental authority will include the standard conditions as modified by any approved variations.

Information on applying for an approval is at <u>www.business.qld.gov.au</u>.

Anyone who held a registration certificate to operate under this code immediately before 31 March 2013 is automatically taken to have an environmental authority for the ERA. The registration certificate became an environmental authority and the standard environmental conditions of this code are the conditions of the environmental authority as standard conditions. The anniversary day of the environmental authority is the anniversary day of the registration certificate.

## **Code of environmental compliance**

ERA 63(3)—Sewage treatment

This code of environmental compliance (code) has been made under Schedule 3 of the Environmental Protection Regulation 2008. It contains the standard environmental conditions approved by the Minister, under section 549(2) of the Environmental Protection Act 1994, for carrying out the aspects of the environmentally relevant activity (ERA) specified in Section 3 of this code.

# Code of environmental compliance for certain aspects\* of sewage treatment activities

## (ERA 63)

Version 1

\* This code only applies to the aspects of the ERA that meet the criteria in Section 3 of this code.

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#### 1. Introduction

The Department of Environment and Heritage Protection (EHP) has simplified the environmental compliance framework for environmentally relevant activities (ERAs) where environmental outcomes can be achieved by developing codes of environmental compliance (codes) that set out standard environmental conditions. The use of codes expedites environmental approval processes whilst still ensuring that there are appropriate standards of environmental management and protection.

Codes are appropriate for those activities that can achieve a good level of environmental protection through established, well understood practices. The standard environmental conditions are based on these practices and require the registered operator to take the necessary measures to prevent or minimise environmental harm.

Key terms and/or phrases used in this code are bolded and defined at the end of this code. Where a term is not defined in this code, the definition in the *Environmental Protection Act 1994* (EP Act), its regulations or Environmental Protection Policies must be used. If a word remains undefined it has its ordinary meaning.

#### 2. Authorisation of the code

The Minister responsible for the EP Act, pursuant to section 549, approved the standard environmental conditions contained in this code on 4 July 2012. Approved codes are listed in Schedule 3 of the Environmental Protection Regulation 2008 (EP Reg).

#### 3. Scope of the code

This code applies only to certain aspects of ERA 63 — Sewage treatment activities.

The aspects of ERA 63 — Sewage treatment activities, that this code applies to is threshold 3 which is outlined below (for the full definition see Schedule 2 of the EP Reg).

| ERA 63      | Sewage treatment activities  |
|-------------|--|
| Threshold 3 | Operating a sewage pumping station with a total design capacity of more than 40kL in an hour, if the operation of the pumping station is not an essential part of the operation of a sewage treatment works to which ERA 63(1) or ERA 63(2) applies. |

The operation of the ERA under this code must comply with all of the criteria set out in the following table at all times:

#### Criteria

Operating a sewage pumping station with a total design capacity of more than 40kL in an hour.

Where the operation of a particular ERA will not meet the above criteria, this code does not apply and a development approval is required to undertake the ERA.

#### 4. When the code takes effect

This code applies immediately to registered operators who commenced activities on or after 9 November 2012.

Registered operators who were carrying out ERA 63(3) under a development approval issued before 9 November 2012, and who continue to carry out the activity have a 12 month transitional period in which to ensure their operations comply with the code. The code becomes effective for those registered operators on 9 November 2013.

#### 5. Enforcement of the code

This code contains standard environmental conditions for carrying out the activities that meet the criteria set out in Section 3 of this code. Failure to comply with the criteria or conditions of the code is an offence and penalties apply. A development approval is required where an ERA 63(3) activity is not self-assessable under this code— It is an offence to undertake an activity without a development approval and penalties apply. Enforcement Guidelines published by the administering authority are available at www.ehp.qld.gov.au.

#### 6. Other requirements

In addition to the conditions in this code, the registered operator carrying out ERA 63(3) must comply with all other relevant Commonwealth, State or local government legislative requirements. Without limiting the requirements that may apply, some additional obligations under the EP Act include:

- holding a registration certificate issued by the administering authority under section 73F; and
- taking all reasonable and practicable measures to prevent or minimise environmental harm. This is referred to as the 'general environmental duty'.

#### 7. Amendment of this code

This code may be amended from time to time by gazette notice advising that the Minister has approved new conditions. Proposed changes to the standard environmental conditions, other than changes to correct a clerical error, will be made in consultation with stakeholders. Where there is a significant change to the code, the administering authority will notify registered operators affected by the change.

#### 8. Further information or enquiries

Further information is available at www.ehp.qld.gov.au or by contacting the relevant regional office of the administering authority.

General enquiries or suggestions for future amendments to the code should be directed to Permit and Licence Management, Implementation Support Unit on telephone 13 QGOV (13 74 68) or by email at palm@ehp.qld.gov.au.

| Standard environmental condition   | Advice   |
|--|--|
| Condition 1 – Flooding<br>The operator must ensure that new pumping stations are<br>constructed to ensure that essential operational components<br>of the pumping station are not impacted in a way which results<br>in a failure of these components by flooding below the one in<br>100 year flood level.<br>The operator must, when considering major upgrades of<br>existing pumping stations, undertake a review of the<br>construction of the essential operational components of the<br>pumping station that may fail as a result of flooding below the<br>one in 100 year flood level. The operator must consider<br>moving these components above the one in 100 year flood<br>level. | When constructing <b>new pumping stations</b><br>in a flood prone area, the switch gear<br>should be located above the <b>one in 100</b><br><b>year flood level</b> , as identified at the time of<br>the construction.<br>When upgrading <b>existing pumping</b><br><b>stations</b> in a flood prone area, the <b>operator</b><br>should consider relocating any switch gear<br>that is below the <b>one in 100 year flood</b><br><b>level</b> , as identified at the time of the<br>upgrade. Any upgrades should be included<br>within the sewage overflow abatement plan<br>as required by condition 7 of this <b>approval</b> .                                  |
| Condition 2 – Flooding<br>The operator must ensure that new pumping stations are<br>constructed so that storm and flood waters can not enter the<br>pump well.<br>The operator must, when considering major upgrades of<br>existing pumping stations, undertake a review of the<br>construction and consider improvements to reduce the<br>potential for storm and flood waters to enter the pump well.  | When constructing <b>new pumping stations</b><br>openings to the well (such as maintenance<br>holes) should not be lower than the <b>one in</b><br><b>100 year flood level</b> , as identified at the<br>time of the construction.<br>When upgrading <b>existing pumping</b><br><b>stations</b> in a flood prone area, the <b>operator</b><br>should consider upgrades to restrict water<br>from entering the well if located below the<br><b>one in 100 year flood level</b> , as identified at<br>the time of the upgrade. Any upgrades<br>should be included within the sewage<br>overflow abatement plan as required by<br>condition 7 of this <b>approval</b> . |
| Condition 3 – Maintenance of measures, plant and<br>equipment<br>The operator must:  |  |
| <ul> <li>(a) maintain all measures, plant and equipment in an<br/>effective condition and keep records of the<br/>maintenance</li> </ul>   |  |
| <ul><li>(b) operate such measures, plant and equipment in an<br/>effective manner.</li></ul>   |  |

## 9. Standard environmental conditions

| Standard environmental condition   | Advice   |  |
|--|--|--|
| Condition 4 – Integrated environmental management<br>system  | The IEMS is a commitment to complying<br>with the <b>approval</b> . It is generally for the<br>benefit of the <b>operator</b> in helping them to                               |  |
| comply with an integrated environmental management system<br>(IEMS) prior to the commencement of this <b>activity</b> .                                      | clarify and comply with the <b>approval</b> requirements.  |  |
| For existing pumping stations the operator must document<br>and comply with an IEMS within 12 months of the date this<br>approval takes effect.              | The IEMS may not necessarily be site<br>specific. It should provide guiding principles<br>to help plan ways to manage risks and<br>minimise any potential <b>environmental</b> |  |
| including, but not limited to, the actual and potential release of   | harm. For example, by identifying:   |  |
| any contaminants, the nature of the environmental harm and   | what contaminants could be released  |  |
| the actions that will be taken to prevent <b>environmental harm</b> being caused.  | <ul> <li>where any contaminants released<br/>would go and their impact</li> </ul>  |  |
| The IEMS must achieve the following outcomes:  | • that actions could be taken to contain   |  |
| <ul> <li>(a) environmental aspects and potential impacts are<br/>identified</li> </ul>   | <ul><li>any release</li><li>what precautions could be taken to</li></ul>   |  |
| <ul> <li>(b) a contingency plan and emergency response plan are<br/>in place</li> </ul>  | prevent a release.   |  |
| <ul> <li>(c) a network plan of the sewage collection system<br/>including connected pumping stations and likely<br/>overflow points is maintained</li> </ul> | include procedures for prioritising<br>responses to overflow events based on the<br>risk to the receiving environment and the  |  |
| <ul> <li>(d) control measures that minimise the potential for<br/>environmental harm are in place</li> </ul>   | extent of the release.<br>An IEMS may be used for a sewage   |  |
| <ul> <li>(e) organisational structures, accountability and<br/>responsibilities are recorded</li> </ul>  | network. However, any IEMS used for a network must be updated to reflect a new   |  |
| <ul> <li>(f) effective, practical communication arrangements,<br/>including documentation of such</li> </ul>   | An IEMS may also be used to demonstrate  |  |
| (g) all contaminant releases, and an estimate of their<br>impact on the receiving environment are recorded   | duty for other pumping stations which are<br>not licensed but may still have the potential   |  |
| <ul> <li>(h) staff are trained and aware of the requirements of this<br/>approval.</li> </ul>  | to cause <b>environmental harm</b> .   |  |

| Standard environmental condition   | Advice   |
|--|--|
| <ul> <li>Condition 5 – Contingency plan</li> <li>For new pumping stations the operator must document and comply with a contingency plan prior to the commencement of this activity.</li> <li>For existing pumping stations the operator must document and comply with a contingency plan within 24 months of the date this approval takes effect.</li> <li>The contingency plan must provide for: <ul> <li>(a) standard connections for emergency by-pass pumping</li> <li>(b) standard connections for mobile generators, or a back-up power source that automatically starts in the event of power failure</li> <li>(c) stand-by pumping equipment and associated controls</li> <li>(d) identification of critical components and a system to ensure adequate and timely access to spare parts</li> <li>(e) access for maintenance and emergency activities</li> <li>(f) testing and validation of any relevant equipment used or related to the contingency plan as necessary.</li> </ul> </li> </ul> | The detail of the contingency plan should<br>reflect the complexity and risk of the<br><b>activity</b> at the site specific location.<br>Where an IEMS has been developed for a<br>sewage network there may be a<br>contingency plan applicable to many<br>pumping stations within the network based<br>on the level of risk posed by the pumping<br>stations. In this instance the one<br>contingency plan can be used but must be<br>updated to reflect the addition of the new<br><b>activity</b> to which this <b>approval</b> applies.<br>While this condition requires the<br>contingency plan to include provision for<br>certain requirements, these are not<br>intended to be restrictive. Where these<br>requirements can be met in an alternative<br>way or might not be relevant to a site<br>specific <b>activity</b> this should be clearly<br>documented. If you are proposing<br>alternative arrangements you should<br>consult the <b>administering authority</b> . |
|  |  |

| Standard environmental condition  | Advice   |
|---|--|
| <ul> <li>Condition 6 - Emergency response plan</li> <li>For new pumping stations the operator must document and comply with an emergency response plan prior to the commencement of this activity.</li> <li>For existing pumping stations the operator must document and comply with an emergency response plan within 24 months of the date this approval takes effect.</li> <li>The emergency response plan must provide for: <ul> <li>(a) an implementation manual</li> <li>(b) staff training</li> <li>(c) identification of the part of the environment to which a sewage release may occur (for example, for water bodies, a description of where contaminants may enter the particular water body)</li> <li>(d) remediation and clean up of areas affected by sewage releases</li> <li>(e) receiving environment (surface waters/land) monitoring program for all notifiable releases to examine and assess environmental impacts</li> <li>(f) ongoing investigation and review to establish the cause of sewage releases, initiate corrective and/or preventative measures, and report on the effectiveness of such corrective and/or preventative measures.</li> </ul> </li> </ul> | The detail of the emergency response plan<br>should reflect the complexity and risk of the<br>activity at the site specific location.<br>Where an IEMS has been developed for a<br>sewage network there may be an<br>emergency response plan applicable to<br>many pumping stations within the network<br>based on the level of risk posed by the<br>pumping stations. In this instance the one<br>emergency response plan can be used but<br>must be updated to reflect the addition of<br>the new activity to which this approval<br>applies.<br>While this condition requires the emergency<br>response to include provision for certain<br>requirements, these are not intended to be<br>restrictive. Where these requirements can<br>be met in an alternative way or might not be<br>relevant to a site specific activity this<br>should be clearly documented. If you are<br>proposing alternative arrangements you<br>should consult the administering<br>authority.<br>A receiving environment monitoring<br>program must be sufficient to demonstrate<br>the extent of the contamination and the time<br>taken for the receiving environment to<br>return to normal. For a release to waters,<br>upstream and downstream monitoring may<br>be required. |
| <ul> <li>Condition 7 – Sewage overflow abatement plan</li> <li>For new pumping stations the operator must document and comply with a sewage overflow abatement plan within 12 months of the date this approval takes effect.</li> <li>For existing pumping stations the operator must document and comply with a sewage overflow abatement plan within 24 months of the date this approval takes effect.</li> <li>The sewage overflow abatement plan must consider the existing performance and trends, and the potential receiving environment of the pumping station. It must: <ul> <li>(a) identify where the greatest risks of causing environmental harm are</li> <li>(b) identify and evaluate measures in place to reduce the incidence of overflows</li> <li>(c) develop a program of works with a timetable for implementation</li> <li>(d) assess performance and trends for any implemented works.</li> </ul> </li> </ul>  | The detail of the sewage overflow<br>abatement plan should reflect the<br>complexity and risk of the <b>activity</b> at the<br>site specific location.<br>Where an IEMS has been developed for a<br>sewage network there may be a sewage<br>overflow abatement plan applicable to many<br>pumping stations within the network based<br>on the level of risk posed by the pumping<br>stations. In this instance the one sewage<br>overflow abatement plan can be used but<br>must be updated to reflect the addition of<br>the new <b>activity</b> to which this <b>approval</b><br>applies.<br>Where flooding issues have been identified<br>(as outlined in conditions 1 and 2),<br>upgrades must be included within the<br>sewage overflow abatement plan.   |

| Standard environmental condition   | Advice  |
|--|---|
| Condition 8 – Records<br>The operator must record, compile and keep all maintenance<br>and monitoring results, plans and documents required by this<br>approval and present this information to an <b>authorised</b><br>person or the <b>administering authority</b> when requested.   | Records should verify the provision of training programs and schedules of routine inspections.  |
| Condition 9 – Records  |   |
| All records required by this <b>approval</b> must be kept for five years.  |   |
| <b>Condition 10 – Release to land and waters</b><br>The <b>operator</b> must ensure that contaminants are not released<br>to land or waters (including the bed and banks of any waters)<br>as a result of the <b>activity</b> .  | The <b>administering authority</b><br>acknowledges that a typical design for<br>sewerage system capacity is three to five<br>times average daily dry weather flow and<br>that overflows may occur in wet weather<br>when the design capacity of the sewerage<br>system is exceeded.   |
| <ul> <li>Condition 11 – Notifiable release</li> <li>The operator must notify the administering authority via the 24 hour Pollution Hotline or the district office no later than three hours after becoming aware of a sewage release that: <ul> <li>(a) poses a threat to public health (for example, contamination of waters with primary recreation values);</li> <li>(b) results in any observable environmental impact (for example, fish kill, distress to wildlife, marine plants or other aquatic life);</li> <li>(c) discharges to, or is likely to impact, a sensitive environment (for example, Ramsar wetland, marine park, or area designated as a conservation zone under a relevant planning scheme); or</li> <li>(d) is 10 000 L or more during dry weather.</li> </ul> </li> </ul> | The administering authority may need to<br>respond quickly to some spills with the<br>potential to cause environmental harm.<br>Priority should be given to notifying the<br>administering authority of these spills<br>immediately after they occur.<br>The 24 hour Pollution Hotline number is<br>1300 130 372.<br>Where an event has occurred that causes<br>or threatens serious or material<br>environmental harm the duty to notify<br>environmental harm requirements as per<br>ss. 320-320G of the EP Act will also apply.<br>Where reporting under ss. 320-320G is<br>provided and satisfies the notification<br>conditions of this approval, it is not<br>necessary to report again against this<br>approval.<br>The administering authority's district<br>office is the office responsible for the local<br>government area where the release has<br>occurred.<br>Where the volume of the release is<br>unknown an estimate is to be provided. |

| Standard environmental condition   | Advice   |
|--|--|
| <b>Condition 12 – Notifiable release</b><br>Within 24 hours after becoming aware of a notifiable release in<br>accordance with condition 11, email or written notification of<br>the release must be submitted to the <b>administering authority</b><br>outlining the event, its nature and the circumstances in which<br>it happened.   | Where there has been a threat to public<br>health this notification should include<br>evidence that owners or occupiers of the<br>affected land have been notified. This can<br>be by public notification.   |
| <b>Condition 13 – Notifiable release</b><br>A final report must be provided to the <b>administering</b><br><b>authority</b> within 14 business days of the conclusion of the spill<br>response and remediation of a notifiable release, but no later<br>than 20 business days after the commencement of the<br>release.  | Any additional information such as sampling<br>results maybe added to the report in the<br>form of attachments at any time.<br>If the commencement of the release is<br>unknown, an estimation of the time and<br>date of the commencement of the release is<br>to be provided.                    |
| <b>Condition 14 – General release reporting</b><br>All releases must be reported to the <b>administering authority</b><br>in the form of an annual report by 30 September covering the<br>period 1 July – 30 June of the previous year.  | All discharges include notifiable releases<br>and all other releases from the pumping<br>station. These should be clearly identified in<br>the report.<br>Where the <b>activity</b> is part of a sewage<br>network, annual reporting for the network<br>may be provided to satisfy this condition. |
| <ul> <li>Condition 15 – General release reporting</li> <li>Annual reports outlining all releases in accordance with condition 14 must clearly identify: <ul> <li>(a) the waste water treatment plant which the pumping station is connected to</li> <li>(b) the number of releases</li> <li>(c) the volume (or estimate of the volume) of each release</li> <li>(d) the location of each release by suburb post code</li> <li>(e) if the release was reported under ss. 320-320G of the <i>Environmental Protection Act 1994</i>.</li> </ul> </li> </ul> | Reporting should be provided in a way in<br>which the data is easy to handle and<br>review. It would be beneficial to also include<br>the reason for the release when reporting.<br>An example would be in an excel<br>spreadsheet.  |
| <b>Condition 16 – Monitoring</b><br>The <b>operator</b> must ensure that all monitoring, assessments<br>and reports required by this <b>approval</b> are conducted by a<br>person with appropriate experience and/or qualifications.<br>Water monitoring must be undertaken in accordance with the<br><b>administering authority's</b> Water Quality Sampling Manual<br>and other relevant standards.  |  |

| Standard environmental condition   | Advice   |
|--|--|
| <b>Condition 17 – Trained/experienced operator(s)</b><br>The <b>operator</b> must ensure that the daily <b>operation</b> and<br>maintenance of the pumping station is carried out by a person<br>with experience and/or qualifications appropriate to ensuring<br>the effective operation of the pumping station.  |  |
| <b>Condition 18 – Equipment calibration</b><br>The <b>operator</b> must ensure that all instruments, equipment and measuring devices used for measuring or monitoring in accordance with any condition of this <b>approval</b> are calibrated, operated and maintained in accordance with the manufacturer's specifications.   |  |
| <ul> <li>Condition 19 – Complaint response</li> <li>The operator must record the following details for all complaints received and this information must be provided to an authorised person or the administering authority on request: <ul> <li>(a) time, date, name and contact details of the complainant</li> <li>(b) reasons for the complaint</li> <li>(c) any investigation undertaken</li> <li>(d) conclusions formed</li> <li>(e) any actions taken.</li> </ul> </li> </ul> | If the complainant does not wish to have<br>their name and contact details recorded,<br>note this as an anonymous complaint. |
| Condition 20 – Air nuisance<br>The operator must ensure that the release of odours or<br>airborne contaminants resulting from the activity do not cause<br>environmental nuisance at a nuisance sensitive place or<br>commercial place.  |  |
| <b>Condition 21 – Noise nuisance</b><br>The <b>operator</b> must ensure that noise resulting from the<br><b>activity</b> does not cause <b>environmental nuisance</b> at a<br>nuisance <b>sensitive place</b> or <b>commercial place</b> .   |  |

| Standard environmental condition  | Advice  |
|---|---|
| <ul> <li>Condition 22 – Noise monitoring</li> <li>When requested by the administering authority, the operator must undertake noise monitoring to investigate any complaint of noise nuisance. The monitoring must be undertaken and results must be notified to the administering authority in the format and within the time specified by the administering authority. Monitoring must include: <ul> <li>(a) measurement of LA90, adj, 15 mins</li> <li>(b) measurement of LA10, adj, 10 mins</li> <li>(c) measurement of LAeq, adj, 10 mins</li> <li>(d) the level and frequency of occurrence of impulsive or tonal noise</li> <li>(e) atmospheric conditions including wind speed and direction</li> <li>(f) effects due to extraneous factors such as traffic noise</li> <li>(g) the location, date and time of monitoring.</li> </ul> </li> </ul> |   |
| Condition 23 – Noise monitoring<br>The operator must ensure that the method of measurement<br>and reporting of noise levels complies with the latest edition of<br>the administering authority's Noise Measurement Manual.  | The <b>administering authority</b> 's Noise<br>Measurement Manual is available at<br>www.ehp.qld.gov.au.  |
| <b>Condition 24 – Responding to potential releases</b><br>The <b>operator</b> must ensure that there are appropriate physical<br>systems in place to anticipate a potential release.  | This may include an alarm system using<br>one or more of the following; pump-failure<br>alarms or level alarms for sewage contained<br>in the pump well.                |
| <b>Condition 25 – Responding to potential releases</b><br>Any system developed in line with condition 24 must be able<br>to operate for a sufficient time to allow for notification of the<br>potential release to the <b>operator</b> and an appropriate<br>response.  | This may include having back up power<br>available or providing additional detention<br>capacity.   |
| <b>Condition 26 – Responding to potential releases</b><br>Any identification of a potential release must be responded to<br>by the <b>operator</b> .  | Response times should consider the potential for <b>environmental harm</b> based on site specific details and the potential volume of release from the pumping station. |

#### 10. Definitions

Words and phrases used throughout this guideline are defined below. Where a definition for a term used in this guideline is sought and the term is not defined the administering authority may be contacted to provide clarification.

**One in 100 year flood level** means the level reached by a flood event with an annual recurrence interval of one in 100 years.

Activity means ERA 63 (3).

Administering authority means the Department of Environment and Heritage Protection, or the department responsible for administering the *Environmental Protection Act 1994*.

Authorised person means a person authorised under the Environmental Protection Act 1994.

Approval means this code of environmental compliance.

Commercial place means a place used as an office or for business or commercial purposes.

**Environmental harm** (as defined in Section 14 of the *Environmental Protection Act 1994*) is any adverse effect, or potential adverse effect (whether temporary or permanent and of whatever magnitude, duration or frequency) on an environmental value, and includes **environmental nuisance**. **Environmental harm** may be caused by an activity:

- a) whether the harm is a direct or indirect result of the activity
- b) whether the harm results from the activity alone or from the combined effects of the activity and other activities or factors.

**Environmental nuisance** (as defined in Section 15 of the *Environmental Protection Act 1994*) means— 'unreasonable interference or likely interference with an environmental value' caused by:

- a) aerosols, fumes, light, noise, odour, particles or smoke
- b) an unhealthy, offensive or unsightly condition because of contamination
- c) another way prescribed by regulation.

Existing pumping stations means pumping stations that were constructed before 1 January 2009.

L<sub>A 90, adj, 15 mins</sub> means the A-weighted sound pressure level, (adjusted for tonal character and impulsiveness of the sound) exceeded for 90 per cent of any 15 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 10 per cent of any 10 minute measurement period, using fast response.

L<sub>Aeq</sub> means the equivalent continuous A-weighted sound pressure level of the residual noise determined over a specified time interval.

**Major upgrades** means upgrades which will involve expenditure in excess of \$150 000. This figure is relevant as of 1 January 2012 and will increase by three per cent as of 1 January hereafter.

New pumping stations means pumping stations that were constructed on or after 1 January 2009.

Operation means the development approved under this approval.

Operator means any of the following:

a) a person having the benefit of this **approval** 

- b) the holder of a registration certificate for this approval
- c) anyone undertaking the activity to which this approval relates

Note: it is an offence to carry out work under an **approval** without a relevant registration certificate.

#### Sensitive place means:

- a) a dwelling (including residential allotment, mobile home or caravan park, residential marina or other residential premises, motel, hotel or hostel
- b) a library, childcare centre, kindergarten, school, university or other educational institution
- c) a medical centre, surgery or hospital
- d) a protected area
- e) a public park or garden that is open to the public (whether or not on payment of money) for use other than for sport or organised entertainment.

**Waters** means all Queensland waters and includes rivers, streams, lakes, lagoons, ponds, swamps, wetlands, surface waters, bed and bank of any waters, dams, non-tidal or tidal waters (including the sea), any ground water and any part thereof.