

A. Statement of Compliance - Licence Details

ALL Licence holders must check that the Licence details in Section A are correct.

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at: <http://www.epa.nsw.gov.au/licensing-and-regulation/licensing> or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

A1. Licence holder

Licence number : 20209
Licence holder : WENTWORTH SHIRE COUNCIL
Trading name (if applicable) :
ABN : 96 283 886 815
ACN :
Reporting period : From: 5-4-2022 To: 4-4-2023

A2. Premises to which Licence Applies (if applicable)

Common name (if any) : BURONGA LANDFILL
Premises : ARUMPO ROAD BURONGA 2739 NSW

A3. Activities to which Licence Applies

Waste disposal (application to land)

A4. Other Activities (if applicable)

Waste storage

Resource recovery - recovered aggregate processing and storage

A5. Fee-Based Activity Classifications

Note that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
Waste disposal by application to land	> 0.00	capacity

A6. Assessable Pollutants (if applicable)

Note that the identification of assessable pollutants is used to calculate the **load-based fee**.
The following assessable pollutants are identified for the fee-based activity classifications in the licence:

B. Monitoring and Complaints Summary

B1. Number of Pollution Complaints

Pollution Complaint Category	Complaints
Air	0
Water	0
Noise	0
Waste	0
Other	0
Total complaints recorded by the licensee during the reporting period	0

B2. Concentration Monitoring Summary

For each concentration monitoring point identified in your licence, details are displayed below. If concentration monitoring is not required by your licence, **no data** will appear below.

If data was provided from an uploaded file, the file name will be displayed below instead of any data.

Note that this does not exclude the need to conduct appropriate concentration monitoring of assessable pollutants as required by load-based licensing (if applicable).

Monitoring Point 2

Groundwater quality, Borehole labelled 'BH02' as shown in the bore locations map provided by Wentworth Shire Council located on CM9 as DOC23/146291.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	68	68	68
Arsenic	milligrams per litre	1	1	0.008	0.008	0.008
Benzene	milligrams per litre	1	1	<.001	<.001	<.001
Calcium	milligrams per litre	1	1	380	380	380
Chloride	milligrams per litre	1	1	31000	31000	31000

Conductivity	microsiemens per centimetre	2	2	49000	56500	64000
Fluoride	milligrams per litre	1	1	<0.5	<0.5	<0.5
Lead	milligrams per litre	1	1	0.023	0.023	0.023
Magnesium	milligrams per gram	1	1	1600	1600	1600
Manganese	milligrams per litre	1	1	0.91	0.91	0.91
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	1	1	0.62	0.62	0.62
Nitrogen (ammonia)	milligrams per litre	1	1	0.82	0.82	0.82
pH	pH	2	2	6.6	6.6	6.6
Potassium	milligrams per litre	1	1	220	220	220
Sodium	milligrams per litre	1	1	12000	12000	12000
Standing Water Level	metres	2	2	9.0	9.45	9.9
Sulfate	milligrams per litre	1	1	3900	3900	3900
Total organic carbon	milligrams per litre	1	1	<5	<5	<5
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05

Monitoring Point 3

Groundwater quality, Borehole labelled 'BH03' as shown in the bore locations map provided by Wentworth Shire Council located on CM9 as DOC23/146291.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	<20	<20	<20
Arsenic	milligrams per litre	1	1	0.038	0.038	0.038
Benzene	milligrams per litre	1	1	<0.001	<0.001	<0.001
Calcium	milligrams per litre	1	1	300	300	300
Chloride	milligrams per litre	1	1	22000	22000	22000
Conductivity	microsiemens per centimetre	2	2	45000	49500	54000

Fluoride	milligrams per litre	1	1	0.5	0.5	0.5
Lead	milligrams per litre	1	1	0.015	0.015	0.015
Magnesium	milligrams per gram	1	1	1200	1200	1200
Manganese	milligrams per litre	1	1	2.9	2.9	2.9
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	1	1	0.08	0.08	0.08
Nitrogen (ammonia)	milligrams per litre	1	1	0.2	0.2	0.2
pH	pH	2	2	5.4	5.6	5.8
Potassium	milligrams per litre	1	1	220	220	220
Sodium	milligrams per litre	1	1	12000	12000	12000
Standing Water Level	metres	2	2	6.2	6.3	6.4
Sulfate	milligrams per litre	1	1	3500	3500	3500
Total organic carbon	milligrams per litre	1	1	15	15	15
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05

Monitoring Point 4

Groundwater quality, Borehole labelled 'BH04' as shown in the bore locations map provided by Wentworth Shire Council located on CM9 as DOC23/146291.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	<20	<20	<20
Arsenic	milligrams per litre	1	1	0.028	0.028	0.028
Benzene	milligrams per litre	1	1	<0.001	<0.001	<0.001
Calcium	milligrams per litre	1	1	180	180	180
Chloride	milligrams per litre	1	1	15000	15000	15000
Conductivity	microsiemens per centimetre	2	2	35000	39000	43000
Fluoride	milligrams per litre	1	1	<0.05	<0.05	<0.05

Lead	milligrams per litre	1	1	0.075	0.075	0.075
Magnesium	milligrams per gram	1	1	880	880	880
Manganese	milligrams per litre	1	1	2.0	2.0	2.0
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	1	1	53	53	53
Nitrogen (ammonia)	milligrams per litre	1	1	2.9	2.9	2.9
pH	pH	2	2	4.5	4.6	4.7
Potassium	milligrams per litre	1	1	150	150	150
Sodium	milligrams per litre	1	1	9200	9200	9200
Standing Water Level	metres	2	2	18.1	18.15	18.2
Sulfate	milligrams per litre	1	1	3700	3700	3700
Total organic carbon	milligrams per litre	1	1	<5	<5	<5
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05

Discharge & Monitoring Point 5

Water quality, Discharge point from the sediment basin as shown in the bore locations map provided by Wentworth Shire Council located on CM9 as DOC23/146291.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Conductivity	millisiemens per centimetre	2	2	650	795	940
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	1	1	0.58	0.58	0.58
Nitrogen (ammonia)	milligrams per litre	1	1	0.18	0.18	0.18
pH	pH	2	2	8.0	8.1	8.2
Total organic carbon	milligrams per litre	1	1	6.8	6.8	6.8
Total suspended solids	milligrams per litre	1	1	0	0	0

Monitoring Point 6

Leachate Storage Pond, Leachate storage pond as shown in the 'Leachate Pond & Stormwater Ponds' map provided by Wentworth Shire Council located on CM9 as DOC23/172237.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Arsenic	milligrams per litre	1	1	0.025	0.025	0.025
Benzene	milligrams per litre	1	1	0.006	0.006	0.006
Calcium	milligrams per litre	1	1	160	160	160
Chloride	milligrams per litre	1	1	440	440	440
Conductivity	microsiemens per centimetre	2	2	3000	3200	3400
Fluoride	milligrams per litre	1	1	1.6	1.6	1.6
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001
Magnesium	milligrams per gram	1	1	82	82	82
Manganese	milligrams per litre	1	1	0.50	0.50	0.50
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	1	1	<0.05	<0.05	<0.05
Nitrogen (ammonia)	milligrams per litre	1	1	18	18	18
pH	pH	2	2	7.0	7.2	7.4
Potassium	milligrams per litre	1	1	56	56	56
Sodium	milligrams per litre	1	1	370	370	370
Sulfate	milligrams per litre	1	1	<5	<5	<5
Total organic carbon	milligrams per litre	1	1	18	18	18
Total Phenolics	milligrams per litre	1	1	<0.05	<0.05	<0.05

B3. Volume or Mass Monitoring Summary



For each volume or mass monitoring point identified in your licence, details are displayed below. If volume or mass monitoring is not required by your licence, **no data** will appear below.

If data was provided from an uploaded file, the file name will be displayed below instead of any data.

Note that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

C. Statement of Compliance - Licence Conditions

C1. Compliance with Licence Conditions

Were all conditions of the licence complied with (including monitoring and reporting requirements)?	Yes
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D. Statement of Compliance - Load Based Fee Calculation

If you are not required to monitor assessable pollutants by your licence, **no data** will appear below.

If assessable pollutants have been identified on your licence, the following worksheets for each assessable pollutant will determine your load based fee for the licence fee period to which this Annual Return relates.

Loads of assessable pollutants must be calculated using any of the methods provided in EPA's Load Calculation Protocol for the relevant activity. A Load Calculation Protocol would have been already sent to you with your licence. If you require additional copies, you can download the Protocol from the EPA's website or you can contact us on telephone 02 9995 5700.

You are required to keep all records used to calculate licence fees for four years after the licence fee was paid or became payable, whichever is the later date.

E. Statement of Compliance - Requirement to Prepare PIRMP

Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?	Yes
Is the PIRMP available at the premises?	Yes
Is the PIRMP available in a prominent position on a publicly accessible website?	Yes
Address of the web page where the PIRMP can be accessed ▼	
https://www.wentworth.nsw.gov.au/wp-content/uploads/2020/05/PIRMP-Polution-incident-response-mamagement-plan.pdf	
Has the PIRMP been tested?	Yes
The PIRMP was last tested on	3-4-2023
Has the PIRMP been updated?	No



Annual Return

WENTWORTH SHIRE COUNCIL

Licence 20209

Number of times the PIRMP was activated in this reporting period?	0
The PIRMP was activated on	

F. Statement of Compliance - Requirement to Publish Pollution Monitoring Data

Are there any conditions attached to your licence that require pollution monitoring to be undertaken as required under section 66(6) of the Protection of the Environment Operations (POEO) Act 1997?	Yes
Do you operate a website?	Yes
Is the pollution monitoring data published on your website in accordance with the EPA's written requirements for publishing pollution monitoring data?	Yes
Address of the web page where the pollution monitoring data can be accessed ▼	
www.wentworth.nsw.gov.au/health-environment/environmental-monitoring-data/	

G. Statement of Compliance - Environment Management System and Practices

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	No
Have you conducted an assessment of your activities and operations to identify the aspects that have a potential to cause environmental impacts and implemented operational controls to address these aspects?	Yes
Have you established and implemented an operational maintenance program, including preventative maintenance?	Yes
Do you keep records of regular inspections and maintenance of plant and equipment?	Yes
Do you conduct regular (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	No
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	Yes
Have you established and implemented an environmental improvement or management plan?	Yes
Do you train staff in environmental issues that may arise from your activities and operations at the premises and keep records of this?	Yes

H. Signature and Certification

This Annual Return may only be signed by person(s) with legal authority to sign it as set out in following categories: an Individual, a Company, a Public authority or a Local council.

It is an offence under section 66 of the Protection of the Environment Operations Act 1997 to supply any information in this form that is false or misleading in a material respect, or to certify a statement that is false or misleading in a material respect. There is a maximum penalty of \$250,000 for a corporation and \$120,000 for an individual.

I/We

- declare that the information in the Monitoring and Complaints Summary in Section B of this Annual Return application is correct and not false or misleading in a material respect, and
- certify that the information in the Statement and Compliance in sections A, C, D, E, F, G and H and any other pages attached to Section C is correct and not false or misleading in a material respect.

Signed by: General Manager

Name	Ken Ross
Position	General Manager
Email Address	ken.ross@wentworth.nsw.gov.au
Phone Number	0350275027

Signature	
Name	
Position	
Date	/ /

Declaration

I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and

I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.