Licence - 3742



Licence Details

Number: 3742

Anniversary Date: 01-September

Licensee

COONAMBLE SHIRE COUNCIL

PO BOX 249

COONAMBLE NSW 2829

Licence Type

Premises

Premises

COONAMBLE SWIMMING BATHS

ABERFORD STREET

COONAMBLE NSW 2829

Non Scheduled Activity

SWIMMING POOL

Fee Based Activity	<u>Scale</u>
Miscellaneous Licensed Discharge to Waters (at any time)	> 20 - 100 ML discharged

Region
North West - Dubbo
48-52 Wingewarra Street
DUBBO NSW 2830
Phone: 02 6883 5330
Fax: 02 6884 8675
PO Box 2111 DUBBO
NSW 2830

Licence - 3742



INFOF	RMATION ABOUT THIS LICENCE	4
Dic	etionary	4
Re	sponsibilities of licensee	4
Vai	riation of licence conditions	4
Du	ration of licence	4
Lic	ence review	4
Fee	es and annual return to be sent to the EPA	4
Tra	ansfer of licence	5
Pul	blic register and access to monitoring data	5
1	ADMINISTRATIVE CONDITIONS	5
A1	What the licence authorises and regulates	5
A2	Premises to which this licence applies	6
А3	Other activities	6
A4	Information supplied to the EPA	6
2	DISCHARGES TO AIR AND WATER AND APPLICATIONS TO LAND	
P1	Location of monitoring/discharge points and areas	7
3	LIMIT CONDITIONS	7
L1	Pollution of waters	7
L2	Load limits	7
L3	Concentration limits	8
L4	Volume and mass limits	8
L5	Waste	8
L6	Noise Limits	9
4	OPERATING CONDITIONS	9
O1	Activities must be carried out in a competent manner	9
O2	Maintenance of plant and equipment	9
5	MONITORING AND RECORDING CONDITIONS	9
M1	Monitoring records	9
M2	Requirement to monitor concentration of pollutants discharged	10
М3	Testing methods - concentration limits	10
M4	Recording of pollution complaints	10
M5	Telephone complaints line	11
M6	Requirement to monitor volume or mass	11
6	REPORTING CONDITIONS	12
R1	Annual return documents	12
R2	Notification of environmental harm	13
R3	Written report	13
GENE	ERAL CONDITIONS	14
G1	Copy of licence kept at the premises	14



Licence - 3742

POLLUTION STUDIES AND REDUCTION PROGRAMS	. 14
SPECIAL CONDITIONS	. 14
DICTIONARY	. 15
General Dictionary	. 15

Licence - 3742



Information about this licence

Dictionary

A definition of terms used in the licence can be found in the dictionary at the end of this licence.

Responsibilities of licensee

Separate to the requirements of this licence, general obligations of licensees are set out in the Protection of the Environment Operations Act 1997 ("the Act") and the Regulations made under the Act. These include obligations to:

- ensure persons associated with you comply with this licence, as set out in section 64 of the Act;
- control the pollution of waters and the pollution of air (see for example sections 120 132 of the Act);
- report incidents causing or threatening material environmental harm to the environment, as set out in Part 5.7 of the Act.

Variation of licence conditions

The licence holder can apply to vary the conditions of this licence. An application form for this purpose is available from the EPA.

The EPA may also vary the conditions of the licence at any time by written notice without an application being made.

Where a licence has been granted in relation to development which was assessed under the Environmental Planning and Assessment Act 1979 in accordance with the procedures applying to integrated development, the EPA may not impose conditions which are inconsistent with the development consent conditions until the licence is first reviewed under Part 3.6 of the Act.

Duration of licence

This licence will remain in force until the licence is surrendered by the licence holder or until it is suspended or revoked by the EPA or the Minister. A licence may only be surrendered with the written approval of the EPA.

Licence review

The Act requires that the EPA review your licence at least every 5 years after the issue of the licence, as set out in Part 3.6 and Schedule 5 of the Act. You will receive advance notice of the licence review.

Fees and annual return to be sent to the EPA

For each licence fee period you must pay:

- an administrative fee; and
- a load-based fee (if applicable).

The EPA publication "A Guide to Licensing" contains information about how to calculate your licence fees.

Licence - 3742



The licence requires that an Annual Return, comprising a Statement of Compliance and a summary of any monitoring required by the licence (including the recording of complaints), be submitted to the EPA. The Annual Return must be submitted within 60 days after the end of each reporting period. See condition R1 regarding the Annual Return reporting requirements.

Usually the licence fee period is the same as the reporting period.

Transfer of licence

The licence holder can apply to transfer the licence to another person. An application form for this purpose is available from the EPA.

Public register and access to monitoring data

Part 9.5 of the Act requires the EPA to keep a public register of details and decisions of the EPA in relation to, for example:

- licence applications;
- licence conditions and variations;
- statements of compliance;
- load based licensing information; and
- load reduction agreements.

Under s320 of the Act application can be made to the EPA for access to monitoring data which has been submitted to the EPA by licensees.

This licence is issued to:

COONAMBLE SHIRE COUNCIL
PO BOX 249
COONAMBLE NSW 2829

subject to the conditions which follow.

1 Administrative conditions

A1 What the licence authorises and regulates

A1.1 This licence regulates water pollution resulting from the activity/ies specified below carried out at the premises specified in A2.

SWIMMING POOL

Page 5 of 18





- A1.2 Not applicable.
- A1.3 Not applicable.

A2 Premises to which this licence applies

A2.1 The licence applies to the following premises:

Premises Details
COONAMBLE SWIMMING BATHS
ABERFORD STREET
COONAMBLE
NSW
2829
CROWN RESERVE 36052

A3 Other activities

A3.1 Not applicable.

A4 Information supplied to the EPA

A4.1 Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence.

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

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

2 Discharges to air and water and applications to land

Licence - 3742



P1 Location of monitoring/discharge points and areas

- P1.1 Not applicable.
- P1.2 The following points referred to in the table are identified in this licence for the purposes of the monitoring and/or the setting of limits for discharges of pollutants to water from the point.
- P1.3 The following utilisation areas referred to in the table below are identified in this licence for the purposes of the monitoring and/or the setting of limits for any application of solids or liquids to the utilisation area.

Water and land

EPA identi-	Type of monitoring point	Type of discharge point	Description of location
1	Discharge to waters	Discharge to waters	Discharge pipe from pools to the Castlereagh River at McDonald Park, indicated as Point 1 on plan titled 'Coonamble Pool' submitted to the EPA with Licence Information Form dated 24 June 1999.
2	Discharge to waters	Discharge to waters	Discharge pipe from pools to the Castlereagh River at McDonald Park, indicated as Point 2 on plan titled 'Coonamble Pool' submitted to the EPA with the Licence Information Form dated 24 June 1999.

3 Limit conditions

L1 Pollution of waters

L1.1 Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.

L2 Load limits

- L2.1 Not applicable.
- L2.2 Not applicable.

Licence - 3742



L3 Concentration limits

- L3.1 For each monitoring/discharge point or utilisation area specified in the table\s below (by a point number), the concentration of a pollutant discharged at that point, or applied to that area, must not exceed the concentration limits specified for that pollutant in the table.
- L3.2 Where a pH quality limit is specified in the table, the specified percentage of samples must be within the specified ranges.
- L3.3 To avoid any doubt, this condition does not authorise the pollution of waters by any pollutant other than those specified in the table\s.

Water and Land

POINTS 1.2

Pollutant	Units of Measure	50 percentile concentration limit	90 percentile concentration limit	3DGM concentration limit	100 percentile Concentration Limit
Chlorine (free residual)	milligrams per litre	-	· -	-	1.5

L4 Volume and mass limits

- L4.1 For each discharge point or utilisation area specified below (by a point number), the volume/mass of:
 - (a) liquids discharged to water; or;
 - (b) solids or liquids applied to the area;

must not exceed the volume/mass limit specified for that discharge point or area.

Point	Unit of measure	Volume/Mass Limit
1	kilolitres per day	20
2	kilolitres per day	50

L5 Waste

L5.1 Not applicable.

Licence - 3742



L6 Noise Limits

L6.1 Not applicable.

4 Operating conditions

O1 Activities must be carried out in a competent manner

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

This includes:

- (a) the processing, handling, movement and storage of materials and substances used to carry out the activity; and
- (b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.

O2 Maintenance of plant and equipment

- O2.1 All plant and equipment installed at the premises or used in connection with the licensed activity:
 - (a) must be maintained in a proper and efficient condition; and
 - (b) must be operated in a proper and efficient manner.

5 Monitoring and recording conditions

M1 Monitoring records

- M1.1 The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.
- M1.2 All records required to be kept by this licence must be:
 - (a) in a legible form, or in a form that can readily be reduced to a legible form;
 - (b) kept for at least 4 years after the monitoring or event to which they relate took place; and
 - (c) produced in a legible form to any authorised officer of the EPA who asks to see them.
- M1.3 The following records must be kept in respect of any samples required to be collected for the purposes of this licence:
 - (a) the date(s) on which the sample was taken;
 - (b) the time(s) at which the sample was collected;
 - (c) the point at which the sample was taken; and
 - (d) the name of the person who collected the sample.

Licence - 3742



M2 Requirement to monitor concentration of pollutants discharged

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

Water and Land

POINT 1

Pollutant	Units of measure	Frequency	Sampling Method
Chlorine (free residual)	milligrams per litre	Monthly during discharge	Representative sample
Copper	milligrams per litre	Monthly during discharge	Representative sample

POINT 2

Pollutant	Units of measure	Frequency	Sampling Method
Chlorine (free residual)	milligrams per litre	<24hrs prior to discharge	Grab sample
Copper	milligrams per litre	<24hrs prior to discharge	Grab sample

M3 Testing methods - concentration limits

- M3.1 Not applicable.
- M3.2 Subject to any express provision to the contrary in this licence, monitoring for the concentration of a pollutant discharged to waters or applied to a utilisation area must be done in accordance with the Approved Methods Publication unless another method has been approved by the EPA in writing before any tests are conducted.

M4 Recording of pollution complaints

- M4.1 The licensee must keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies.
- M4.2 The record must include details of the following:
 - (a) the date and time of the complaint;
 - (b) the method by which the complaint was made;
 - (c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;
 - (d) the nature of the complaint;



Licence - 3742

- (e) the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and
- (f) if no action was taken by the licensee, the reasons why no action was taken.
- M4.3 The record of a complaint must be kept for at least 4 years after the complaint was made.
- M4.4 The record must be produced to any authorised officer of the EPA who asks to see them.

M5 Telephone complaints line

- M5.1 The licensee must operate during its operating hours a telephone complaints line for the purpose of receiving any complaints from members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant, unless otherwise specified in the licence.
- M5.2 The licensee must notify the public of the complaints line telephone number and the fact that it is a complaints line so that the impacted community knows how to make a complaint.
- M5.3 Conditions M5.1 and M5.2 do not apply until 3 months after:
 - (a) the date of the issue of this licence or
 - (b) if this licence is a replacement licence within the meaning of the Protection of the Environment Operations (Savings and Transitional) Regulation 1998, the date on which a copy of the licence was served on the licensee under clause 10 of that regulation.

M6 Requirement to monitor volume or mass

- M6.1 For each discharge point or utilisation area specified below, the licensee must monitor:
 - (a) the volume of liquids discharged to water or applied to the area;
 - (b) the mass of solids applied to the area;
 - (c) the mass of pollutants emitted to the air;

at the frequency and using the method and units of measure, specified below.

POINTS 1,2

· • · · · · · · · · · · · · · · · · · ·		
Frequency	Unit Of Measure	Sampling Method
Daily	kilolitres per day	By Calculation (volume flow rate or pump capacity multiplied by operating time)

Licence - 3742



6 Reporting conditions

R1 Annual return documents

What documents must an Annual Return contain?

- R1.1 The licensee must complete and supply to the EPA an Annual Return in the approved form comprising:
 - (a) a Statement of Compliance; and
 - (b) a Monitoring and Complaints Summary.

A copy of the form in which the Annual Return must be supplied to the EPA accompanies this licence. Before the end of each reporting period, the EPA will provide to the licensee a copy of the form that must be completed and returned to the EPA.

Period covered by Annual Return

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

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

- R1.3 Where this licence is transferred from the licensee to a new licensee:
 - (a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and
 - (b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.

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

- R1.4 Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on:
 - (a) in relation to the surrender of a licence the date when notice in writing of approval of the surrender is given; or
 - (b) in relation to the revocation of the licence the date from which notice revoking the licence operates.

Deadline for Annual Return

R1.5 The Annual Return for the reporting period must be supplied to the EPA by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').

Notification where actual load can not be calculated

Licence - 3742



R1.6 Not applicable.

Licensee must retain copy of Annual Return

R1.7 The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.

Certifying of Statement of Compliance and signing of Monitoring and Complaints Summary

- R1.8 Within the Annual Return, the Statement of Compliance must be certified and the Monitoring and Complaints Summary must be signed by:
 - (a) the licence holder; or
 - (b) by a person approved in writing by the EPA to sign on behalf of the licence holder.
- R1.9 A person who has been given written approval to certify a certificate of compliance under a licence issued under the Pollution Control Act 1970 is taken to be approved for the purpose of this condition until the date of first review of this licence.

R2 Notification of environmental harm

- Note: The licensee or its employees must notify the EPA of incidents causing or threatening material harm to the environment as soon as practicable after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.
- R2.1 Notifications must be made by telephoning the Environment Line service on 131 555.
- R2.2 The licensee must provide written details of the notification to the EPA within 7 days of the date on which the incident occurred.

R3 Written report

- R3.1 Where an authorised officer of the EPA suspects on reasonable grounds that:
 - (a) where this licence applies to premises, an event has occurred at the premises; or
 - (b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence,
 - and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.
- R3.2 The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.
- R3.3 The request may require a report which includes any or all of the following information:
 - (a) the cause, time and duration of the event;
 - (b) the type, volume and concentration of every pollutant discharged as a result of the event;

Licence - 3742



- (c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event;
- (d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort;
- (e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
- (f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and
- (g) any other relevant matters.
- R3.4 The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.

General conditions

- G1 Copy of licence kept at the premises
- G1.1 A copy of this licence must be kept at the premises to which the licence applies.
- G1.2 The licence must be produced to any authorised officer of the EPA who asks to see it.
- G1.3 The licence must be available for inspection by any employee or agent of the licensee working at the premises.

Pollution studies and reduction programs

U1.1 Not applicable.

Special conditions

E1.1 Not applicable.

Licence - 3742



Dictionary

General Dictionary

In this licence, unless the contrary is indicated, the terms below have the following meanings: Means the three day geometric mean, which is calculated by multiplying the results of the analysis of three 3DGM [in relation to a concentration samples collected on consecutive days and then taking the cubed root of that amount. Where one or limit] more of the samples is zero or below the detection limit for the analysis, then 1 or the detection limit respectively should be used in place of those samples Act Means the Protection of the Environment Operations Act 1997 activity Means a scheduled or non-scheduled activity within the meaning of the Protection of the Environment Operations Act 1997 actual load Has the same meaning as in the Protection of the Environment Operations (General) Regulation 1998 AM Together with a number, means an ambient air monitoring method of that number prescribed by the Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales. **AMG** Australian Map Grid anniversary date The anniversary date is the anniversary each year of the date of issue of the licence. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act. annual return Is defined in R1.1 **Approved Methods** Has the same meaning as in the Protection of the Environment Operations (General) Regulation 1998 **Publication** assessable Has the same meaning as in the Protection of the Environment Operations (General) Regulation 1998 pollutants BOD Means biochemical oxygen demand **CEM** Together with a number, means a continuous emission monitoring method of that number prescribed by the Approved Methods for the Sampling and Analysis of Air Pollutants in New South Wales. COD Means chemical oxygen demand Unless otherwise specifically approved in writing by the EPA, a sample consisting of 24 individual samples composite sample collected at hourly intervals and each having an equivalent volume. cond. Means conductivity

EPA Means Environment Protection Authority of New South Wales.

fee-based activity classification

environment

environment

protection legislation

Means the numbered short descriptions in Schedule 1 of the Protection of the Environment Operations (General) Regulation 1998.

Has the same meaning as in the Protection of the Environment Operations Act 1997

Has the same meaning as in the Protection of the Environment Administration Act 1991





flow weighted composite sample

Means a sample whose composites are sized in proportion to the flow at each composites time of collection.

general solid waste (non-putrescible)

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

general solid waste (putrescible)

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

199

grab sample

Means a single sample taken at a point at a single time

hazardous waste

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

1997

licensee

Means the licence holder described at the front of this licence

load calculation protocol

Has the same meaning as in the Protection of the Environment Operations (General) Regulation 1998

local authority

Has the same meaning as in the Protection of the Environment Operations Act 1997

material harm

Has the same meaning as in section 147 Protection of the Environment Operations Act 1997

MBAS

Means methylene blue active substances

Minister

Means the Minister administering the Protection of the Environment Operations Act 1997

mobile plant

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

1997

motor vehicle

Has the same meaning as in the Protection of the Environment Operations Act 1997

O&G

Means oil and grease

percentile [in relation to a concentration limit of a sample] Means that percentage [eg.50%] of the number of samples taken that must meet the concentration limit specified in the licence for that pollutant over a specified period of time. In this licence, the specified period of time is the Reporting Period unless otherwise stated in this licence.

plant

Includes all plant within the meaning of the Protection of the Environment Operations Act 1997 as well as motor vehicles.

pollution of waters [or water pollution]

Has the same meaning as in the Protection of the Environment Operations Act 1997

premises

Means the premises described in condition A2.1

public authority

Has the same meaning as in the Protection of the Environment Operations Act 1997

regional office

Means the relevant EPA office referred to in the Contacting the EPA document accompanying this licence

reporting period

For the purposes of this licence, the reporting period means the period of 12 months after the issue of the licence, and each subsequent period of 12 months. In the case of a licence continued in force by the Protection of the Environment Operations Act 1997, the date of issue of the licence is the first anniversary of the date of issue or last renewal of the licence following the commencement of the Act.

restricted solid

waste

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act

1997

scheduled activity

Means an activity listed in Schedule 1 of the Protection of the Environment Operations Act 1997

special waste

Has the same meaning as in Part 3 of Schedule 1 of the Protection of the Environment Operations Act 1997





Licence - 3742

TM Together with a number, means a test method of that number prescribed by the Approved Methods for the

Sampling and Analysis of Air Pollutants in New South Wales.

TSP Means total suspended particles

TSS Means total suspended solids

Means the elements antimony, arsenic, cadmium, lead or mercury or any compound containing one or Type 1 substance

more of those elements

Means the elements beryllium, chromium, cobalt, manganese, nickel, selenium, tin or vanadium or any Type 2 substance

compound containing one or more of those elements

utilisation area Means any area shown as a utilisation area on a map submitted with the application for this licence

Has the same meaning as in the Protection of the Environment Operations Act 1997 waste

Means liquid, restricted solid waste, general solid waste (putrescible), general solid waste (nonwaste type

putrescible), special waste or hazardous waste

Mr Tim Gilbert

Environment Protection Authority

(By Delegation)

Date of this edition - 27-Jan-2011

End Notes

- Licence varied by notice V/M update, issued on 06-Jul-2000, which came into effect on 1 06-Jul-2000.
- Licence varied by notice 1007573, issued on 26-Jul-2001, which came into effect on 2 26-Jul-2001.
- Licence varied by notice 1014338, issued on 21-Jan-2002, which came into effect on 3 15-Feb-2002.
- 4 Licence fee period changed by notice 1063509 on 31-Jul-2006.
- Condition A1.3 Not applicable varied by notice issued on <issue date> which came into 5 effect on <effective date>
- Licence varied by correction to DECCW Region data record, issued on 27-Jan-2011, which 6 came into effect on 27-Jan-2011.

Licence - 3742

