



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 : 5861
Licence holder : WOLLONGONG CITY COUNCIL
Trading name (if applicable) :
ABN : 63 139 525 939
ACN :
Reporting period : From: 29-5-2023 To: 28-5-2024

A2. Premises to which Licence Applies (if applicable)

Common name (if any) : HELENSBURGH WASTE DISPOSAL DEPOT
Premises : NIXON PLACE HELENSBURGH 2508 NSW

A3. Activities to which Licence Applies

Waste disposal (application to land)

A4. Other Activities (if applicable)

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).

Discharge & Monitoring Point 1

Overflow drain, DP1 - Overflow from stormwater pond as specified in Drawing No 500 of City of W'gong, Helensburgh Waste Depot Ext, Leachate Disposal Syst, Site Plan, 10.11.95

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
pH	pH					
Total suspended solids	milligrams per litre					

Monitoring Point 2

Leachate Dam, Leachate Dam



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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					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Conductivity	microsiemens per centimetre					
Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					



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Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Phosphorus (total)	milligrams per litre					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Total suspended solids	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					

Monitoring Point 3

Landfill gas monitoring, Areas where intermediate or final cover has been placed

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

Monitoring Point 4

Landfill gas monitoring, LFGMB1 - "Well Locations - Installation of Groundwater and Gas Monitoring Wells - Helensburgh Waste Facility, Nixon Place, Helensburgh", Douglas Partners, December 2011



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

Monitoring Point 5

Ground water monitoring, BH1 - bore hole as shown on Plan 20298/SK 02 Site Plan

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					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					



Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					

Monitoring Point 6

Groundwater monitoring, GWMB6 - "Well Locations - Installation of Groundwater and Gas Monitoring Wells - Helensburgh Waste Facility, Nixon Place, Helensburgh", Douglas Partners, December 2011



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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					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					



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Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					

Monitoring Point 7

Ground water monitoring, BH4 - bore hole as shown on Plan 20298/SK 02 Site Plan

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					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					



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Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Cobalt	milligrams per litre					
Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
pH	pH					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					



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Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					

Monitoring Point 8

Surface water monitoring, WCC ref - Pony Club as shown on Plan 20298/SK 02 Site Plan

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Conductivity	microsiemens per centimetre					
Dissolved Oxygen	milligrams per litre					
Faecal Coliforms	colony forming units per 100 millilitres					
Nitrogen (ammonia)	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Redox potential	millivolts					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					

Monitoring Point 12

Groundwater monitoring, LFGMB1 - "Well Locations - Installation of Groundwater and Gas Monitoring Wells - Helensburgh Waste Facility, Nixon Place, Helensburgh", Douglas Partners, December 2011

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					



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Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					



Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					

Monitoring Point 13

Groundwater monitoring, LFGMB2 - "Well Locations - Installation of Groundwater and Gas Monitoring Wells - Helensburgh Waste Facility, Nixon Place, Helensburgh", Douglas Partners, December 2011

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					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					



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Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					



Monitoring Point 14

Groundwater monitoring, LFGMB3 - "Well Locations - Installation of Groundwater and Gas Monitoring Wells - Helensburgh Waste Facility, Nixon Place, Helensburgh", Douglas Partners, December 2011

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					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					



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Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					

Monitoring Point 15

Groundwater monitoring, LFGMB4 - "Well Locations - Installation of Groundwater and Gas Monitoring Wells - Helensburgh Waste Facility, Nixon Place, Helensburgh", Douglas Partners, December 2011

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					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					



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Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					



Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					

Monitoring Point 16

Groundwater monitoring, GWMB5 - "Well Locations - Installation of Groundwater and Gas Monitoring Wells - Helensburgh Waste Facility, Nixon Place, Helensburgh", Douglas Partners, December 2011

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					
Aluminium	milligrams per litre					
Arsenic	milligrams per litre					
Barium	milligrams per litre					
Benzene	milligrams per litre					
Cadmium	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Chromium (hexavalent)	milligrams per litre					
Chromium (total)	milligrams per litre					
Copper	milligrams per litre					
Ethyl benzene	milligrams per litre					
Fluoride	milligrams per litre					
Lead	milligrams per litre					



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Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Mercury	milligrams per litre					
Nitrate	milligrams per litre					
Nitrite	milligrams per litre					
Nitrogen (ammonia)	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
Organophosphate pesticides	milligrams per litre					
Polycyclic aromatic hydrocarbons	milligrams per litre					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Toluene	milligrams per litre					
Total dissolved solids	milligrams per litre					
Total organic carbon	milligrams per litre					
Total petroleum hydrocarbons	milligrams per litre					
Total Phenolics	milligrams per litre					
Xylene	milligrams per litre					
Zinc	milligrams per litre					

Monitoring Point 17

Landfill Gas Monitoring, LGB5 - "Former Helensburgh Waste Depot Landfill Gas Bore Completion Report", Meinhardt, December 2015 (E315656 N6216351). EPA Reference: DOC16/279048



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Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

Monitoring Point 18

Landfill Gas Monitoring, LGB6 - "Former Helensburgh Waste Depot Landfill Gas Bore Completion Report", Meinhardt, December 2015 (E315712 N6216262). EPA Reference: DOC16/279048

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

Monitoring Point 19

Landfill Gas Monitoring, LGB7 - "Former Helensburgh Waste Depot Landfill Gas Bore Completion Report", Meinhardt, December 2015 (E315748 N6216200). EPA Reference: DOC16/279048

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

Monitoring Point 20

Landfill Gas Monitoring, LGB8 - "Former Helensburgh Waste Depot Landfill Gas Bore Completion Report", Meinhardt, December 2015 (E315771 N6216116). EPA Reference: DOC16/279048

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

Monitoring Point 21

Landfill Gas Monitoring, LGB9 - "Former Helensburgh Waste Depot Landfill Gas Bore Completion Report", Meinhardt, December 2015 (E315949 N6216094). EPA Reference: DOC16/279048



Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Methane	percent by volume					

Name of the uploaded file containing point data ▼
Helensburgh Return Data 2024.xlsx.xlsx

B2 Concentration Monitoring Comments

24 points were not able to be sampled due to unsafe conditions as a result of flooding, slope instability and overgrown vegetation.

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)?	No
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C2. Details of Non-Compliance with Licence

Licence condition number not complied with ▼
M2 (Requirement to monitor concentrations of pollutants discharged)
Summary of particulars of the non-compliance ▼
M2.2 Air monitoring requirements (surface gas). Samples were not able to be collected on 24 occasions due to adverse conditions.
Further details on particulars of non-compliance, if required ▼
Heavy rainfall caused unstable access in steep areas where monitoring is normally undertaken. This also resulted in heavy vegetation growthy limiting access in some areas.
Number of times occurred ▼
24
Date(s) when the non-compliance occurred, if applicable ▼



16/08/2023
Cause of non-compliance ▼
Sampling not able to be undertaken in some areas due to unsafe access as a result of flooding, slope instability and overgrown vegetation.
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
N/A
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Improved, continual site maintenance with an emphasis on sampling transect areas.
Uploaded Document Name ▼
Uploaded Document Description ▼

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://wollongong.nsw.gov.au/your-council/plans-and-reports/waste-site-reports	
Has the PIRMP been tested?	Yes



The PIRMP was last tested on	20-10-2023
Has the PIRMP been updated?	Yes
The PIRMP was last updated on	23-10-2023
Number of times the PIRMP was activated in this reporting period?	0
The PIRMP was activated on	N/A

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 ▼	
https://wollongong.nsw.gov.au/your-council/plans-and-reports/waste-site-reports	

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?	Yes
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	No
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
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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.

Signature	
Name	Greg Doyle
Position	General Manager
Date	28 '8 '24
<p>Declaration</p> <p>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</p> <p>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.</p>	