

## 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** : 6057  
**Licence holder** : BYRON SHIRE COUNCIL  
**Trading name (if applicable)** :  
**ABN** : 14 472 131 473  
**ACN** :  
**Reporting period** : From: 3-9-2022 To: 2-9-2023

### A2. Premises to which Licence Applies (if applicable)

**Common name (if any)** : MYOCUM LANDFILL  
**Premises** : THE MANSE ROAD MYOCUM 2481 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
<b>Total complaints recorded by the licensee during the reporting period</b>	<b>0</b>

### 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 1

**Groundwater quality monitoring (regional), Monitoring point MW01 approximately 50m downgradient of the northern face of landfill identified in Appendix A of Part E of LEMP, revised 15 May 2008.**

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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Iron	milligrams per litre					



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Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					

## Monitoring Point 2

Groundwater quality monitoring (regional)., Monitoring point MW02 adjacent to the southern edge of the proposed southern expansion identified in Appendix A of Part E of LEMP, revised 15 May 2008.

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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					



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Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					

### Monitoring Point 3

Groundwater quality monitoring (regional)., Monitoring bore MW03 at north west corner of adjacent Council quarry site, as identified in Appendix A of Part E of LEMP, revised 15 May 2008.

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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					



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Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					

## Monitoring Point 4

Groundwater quality monitoring (alluvial)., Monitoring bore MW04 approximately 20m downgradient of leachate interception trench identified in Appendix A of Part E of LEMP, revised 15 May 2008.

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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					

## Monitoring Point 5

Groundwater quality monitoring (alluvial), Monitoring bore MW05 approximately 20m down gradient of MW01 identified in Appendix A of Part E of LEMP, revised 15 May 2008.

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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					

## Discharge & Monitoring Point 6

Discharge to waters.

Discharge quality monitoring.

, Sediment Dam B identified in Appendix A of Part E of LEMP, revised 15 May 2008.



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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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Dissolved Oxygen	milligrams per litre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
TSS	milligrams per litre					

## Discharge & Monitoring Point 8

Discharge to waters. Discharge quality monitoring. , Sediment Dam A identified in Appendix A of Part E of LEMP, revised 15 May 2008.



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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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Dissolved Oxygen	milligrams per litre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
TSS	milligrams per litre					

## Monitoring Point 9

Leachate level and quality monitoring., Leachate sump LSA identified in Appendix A of Part E of LEMP, revised 15 May 2008.





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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					
Ammonia	milligrams per litre					
Arsenic	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Fluoride	milligrams per litre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
Total Phenolics	milligrams per litre					

## Monitoring Point 10

Leachate level and quality monitoring., Leachate Sump LSB identified in Appendix A of Part E of LEMP, revised 15 May 2008.



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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					
Ammonia	milligrams per litre					
Arsenic	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Fluoride	milligrams per litre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
Total Phenolics	milligrams per litre					

## Monitoring Point 11

Leachate level and quality monitoring., Leachate Tank LTB identified in Appendix A of Part E of LEMP, revised 15 May 2008.



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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					
Ammonia	milligrams per litre					
Arsenic	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Fluoride	milligrams per litre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
Total Phenolics	milligrams per litre					

## Monitoring Point 14

Landfill gas monitoring., Gas monitoring point MW01 identified in Appendix A of Part E of LEMP, revised 15 May 2008

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 15

Landfill gas monitoring., Gas monitoring point MW02 identified in Appendix A of Part E of LEMP, revised 15 May 2008.

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 16

Landfill gas monitoring., Gas monitoring point MW03, identified in Appendix A of Part E of LEMP, revised 15 May 2008.

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 17

Landfill gas monitoring., Gas monitoring point MW04 identified in Appendix A of Part E of LEMP, revised 15 May 2008.

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., Gas monitoring point MW05 identified in Appendix A of Part E of LEMP, revised 15 May 2008.



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., All buildings and sheds at the premises.

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 23

Groundwater quality monitoring (regional)., Monitoring bore MW06 adjacent to southern landfill face identified in Appendix A of Part E of the LEMP, revised 15 May 2008.

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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					



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Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					

## Monitoring Point 24

Groundwater quality monitoring (regional)., Monitoring bore MW07 in north west corner of site identified in Appendix A of Part E of LEMP, revised 15 May 2008.

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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Standing Water Level	metres					
Sulfate	milligrams per litre					



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Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					

## Monitoring Point 25

Leachate level and quality monitoring. , Leachate sump LSE identified in Appendix A of Part E of the LEMP, revised 15 May 2008.

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					
Ammonia	milligrams per litre					
Arsenic	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Fluoride	milligrams per litre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
Organochlorine pesticides	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
Total Phenolics	milligrams per litre					

## Monitoring Point 33

Background surface water quality monitoring., Surface water sampling location marked SW01 in Appendix A of Part E of the LEMP, revised 15 May 2008.

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					
Ammonia	milligrams per litre					
Calcium	milligrams per litre					
Chloride	milligrams per litre					
Conductivity	microsiemens per centimetre					
Dissolved Oxygen	milligrams per litre					
Iron	milligrams per litre					
Magnesium	milligrams per litre					
Manganese	milligrams per litre					
Nitrate	milligrams per litre					
pH	pH					
Potassium	milligrams per litre					
Sodium	milligrams per litre					
Sulfate	milligrams per litre					
Temperature	degrees Celsius					
Total organic carbon	milligrams per litre					
TSS	milligrams per litre					

### Name of the uploaded file containing point data ▼

EPL 6057 B2 Concentration Monitoring Summary 2023.xlsx



### 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

<b>Licence condition number not complied with ▼</b>
L1.2
<b>Summary of particulars of the non-compliance ▼</b>
Leachate level in LSA >2m from the base of the sump, 300mm not recorded over any consecutive five-day period.
<b>Further details on particulars of non-compliance, if required ▼</b>
23/11/2022 - LSA level: 2m from the base of the sump (not over the limit, but reached triggering point). 27/02/2023 - LSA level: 2,16m from the base of the sump (0.16m over the limit). 20/05/2023 - LSA level: 2m from the base of the sump (not over the limit, but reached triggering point). 04/06/2023 - LSA level: 2,80m from the base of the sump (0.80m over the limit).
<b>Number of times occurred ▼</b>
4
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
23/11/2022; 27/02/2023; 20/05/2023; 04/06/2023
<b>Cause of non-compliance ▼</b>
Pump tripping failure.
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
Pumps reset to pump out leachate to LS2 and lower down levels in the sump. Increased pump servicing of both electrical and mechanical elements. No adverse effects caused by non-conformance as leachate was contained within sump and did not overflow.
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
Ongoing daily monitoring and regular maintenance of plant and equipment.
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>



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**Licence condition number not complied with ▼**

L1.3

**Summary of particulars of the non-compliance ▼**

Leachate Sump E - LSE level >6.70m & Leachate Tank B - LTB level >2.90m

**Further details on particulars of non-compliance, if required ▼**

06/10/2022: LSE levels recorded: 6.76m, 0.06m above 6.70m limit.  
07/10/2022: LSE levels recorded: 6.72m, 0.02m above 6.70m limit.  
04/06/2023: LTB levels recorded: 3.70m, 0.80m above 2.90m limit.  
17/06/2023: LTB levels recorded: 3.75m, 0.85m above 2.90m limit.  
28/06/2023: LTB levels recorded: 2.90m, not over the limit, but reached triggering point (2.90m).  
18/09/2023: LTB levels recorded: 3.75m, 0.85m above 2.90m limit.

**Number of times occurred ▼**

6

**Date(s) when the non-compliance occurred, if applicable ▼**

Dates above.

**Cause of non-compliance ▼**

LSE - probe issue  
LTB - pump tripping failure

**Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼**

LSE - Pumps checked and the timer adjusted to pump leachate out every 45s to lower down levels in sump. No adverse effect over the environment as leachate was contained within the sump and did not overflow.  
LTB - Pumps reset to pump out leachate to LS2 and lower down levels in the sump. No adverse effect over the environment as leachate was contained within the sump and did not overflow.

**Action taken or that will be taken to prevent a recurrence of the non-compliance ▼**

LSE - Ongoing daily monitoring of sump and regular maintenance of plant and equipment.  
LTB - Ongoing daily monitoring of tank and regular maintenance of plant and equipment.

**Uploaded Document Name ▼**

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**Uploaded Document Description ▼**

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**Licence condition number not complied with ▼**

L1.4

**Summary of particulars of the non-compliance ▼**

Leak Detection Sump - LDS level >7.50m

**Further details on particulars of non-compliance, if required ▼**

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04/02/23 - LDS level reached 7.50m, not over the limit but reached triggering point (7.50m). No adverse effect over the environment as it is just groundwater.  
 08/06/23 - LDS level reached 7.70m, 0.20m over limit (7.50m). No adverse effect over the environment as it is just groundwater.

**Number of times occurred ▼**

2

**Date(s) when the non-compliance occurred, if applicable ▼**

04/02/2023; 08/06/2023

**Cause of non-compliance ▼**

Rainfall events, water springs, and the fluctuation of groundwater tables.

**Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼**

Water samples collected from LDS and taken to lab for analysis and event reported to EPA by phone and in writing as per license conditions. No adverse effect over the environment as liquid was contained within sump, did not overflow. Lab results further confirmed no traces of leachate in samples taken from LDS.

**Action taken or that will be taken to prevent a recurrence of the non-compliance ▼**

As previously reported, liquid levels rising within LDS (EPA 32) have been observed on numerous past occasions since the establishment of this monitoring point. Its causes are mostly related to factors such as rainfall events, water springs, and the fluctuation of groundwater tables.  
 As these factors occur naturally and on an occasional basis, liquid levels increasing in LDS are normal, expected and cannot be prevented. Nonetheless, the Licensee will continue to monitor these events and notify EPA as per license conditions.

**Uploaded Document Name ▼**

LDS\_REF-NO-18649 Report to NSW EPA - EPL 6057.pdf

**Uploaded Document Description ▼**

LDS\_REF-NO-21567 Report to NSW EPA - EPL 6057 attached to Supporting Documentation section.

**Licence condition number not complied with ▼**

L4.1

**Summary of particulars of the non-compliance ▼**

Noise limits exceeded the noise limit threshold on one occasion at monitoring points 20 (N1), 21 (N2), 27 (N4) and 28 (N5).

**Further details on particulars of non-compliance, if required ▼**

The noise level at point 20 (N1) exceeded the noise limit of 43 dB(A) by 19 dB(A);  
 The noise level at location 21 (N2) exceeded the noise limit of 43 dB(A) by 7 dB (A);  
 The noise limit at location 27 (N4) exceeded the noise limit of 43 dB(A) by 17 dB (A);  
 The noise limit at location 28 (N5) exceeded the noise limit of 43 dB(A) by 3 dB (A);

**Number of times occurred ▼**

1

**Date(s) when the non-compliance occurred, if applicable ▼**

28/02/2023

**Cause of non-compliance ▼**



Green waste grinding operations.

**Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼**

Grinding operations will only occur on weekdays between 9:00am and 4pm.  
Grinding operations will only occur once a calendar month for no more than 4 days in a row.  
Noise sensitive receivers will be notified of grinding operations 14 days in advance.

**Action taken or that will be taken to prevent a recurrence of the non-compliance ▼**

Noise agreements drawn and signed by all 5 noise sensitive receivers.  
License variation submitted and approved on 5 May 2023, new condition L4.3 indicates noise limits identified in L4.1 do not apply at residential properties (N1, N2, N3, N4, N5) subject to a current written noise level agreement between the licensee and the property occupiers.  
With the noise agreements signed and condition L4.3 in place, noise non-compliances are not expected to occur.  
Noise monitoring program from July 2023 did not indicate non-conformances.

**Uploaded Document Name ▼**

Compliance Noise Monitoring Mulching Report\_28.02.2023.pdf

**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

<b>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?</b>	<b>Yes</b>
Is the PIRMP available at the premises?	<b>Yes</b>
Is the PIRMP available in a prominent position on a publicly accessible website?	<b>Yes</b>
Address of the web page where the PIRMP can be accessed ▼	
<b><a href="https://www.byron.nsw.gov.au/Services/Waste-and-recycling/Byron-Resource-Recovery-Centre">https://www.byron.nsw.gov.au/Services/Waste-and-recycling/Byron-Resource-Recovery-Centre</a></b>	



Has the PIRMP been tested?	<b>Yes</b>
The PIRMP was last tested on	<b>31-8-2023</b>
Has the PIRMP been updated?	<b>Yes</b>
The PIRMP was last updated on	<b>6-9-2023</b>
Number of times the PIRMP was activated in this reporting period?	<b>1</b>
The PIRMP was activated on	<b>23/02/2023</b>

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

<b>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?</b>	<b>Yes</b>
Do you operate a website?	<b>Yes</b>
Is the pollution monitoring data published on your website in accordance with the EPA's written requirements for publishing pollution monitoring data?	<b>Yes</b>
Address of the web page where the pollution monitoring data can be accessed ▼	
<a href="https://www.byron.nsw.gov.au/Services/Waste-and-recycling/Byron-Resource-Recovery-Centre">https://www.byron.nsw.gov.au/Services/Waste-and-recycling/Byron-Resource-Recovery-Centre</a>	

## G. Statement of Compliance - Environment Management System and Practices

<b>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?</b>	<b>No</b>
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?	<b>Yes</b>
Have you established and implemented an operational maintenance program, including preventative maintenance?	<b>Yes</b>
Do you keep records of regular inspections and maintenance of plant and equipment?	<b>Yes</b>
Do you conduct regular (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	<b>No</b>
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	<b>No</b>



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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

<b>Name</b>	Mark Arnold
<b>Position</b>	General Manager
<b>Email Address</b>	marnold@byron.nsw.gov.au
<b>Phone Number</b>	0266267155

<b>Signature</b>	
<b>Name</b>	
<b>Position</b>	
<b>Date</b>	/ /



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## 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.**