

ENVIRONMENT AND EMERGENCY MANAGEMENT PLAN

Alice Springs Facility and NT
Transport

VERSION AND ISSUE:

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TABLE OF CONTENTS

1. WHAT IS THIS PLAN ABOUT?	3
2. ACTIVITY OVERVIEW	3
2.1 SITE LOCATION	3
2.2 APPROVALS	3
a. Storage.....	3
b. Collection and Transport.....	3
3. ROLES & RESPONSIBILITIES	3
4. INTEGRATED MANAGEMENT SYSTEM (IMS)	4
5. COMMUNICATION	4
5.1 JJ's.....	4
5.2 PUBLIC FEEDBACK	4
5.3 EMERGENCIES	4
5.4 DEVELOPMENT.....	4
5.5 EPA / REGULATORY BODIES.....	4
6. AUDITING	4
7. TRAINING	5
7.1 WASTE TRACKING	5
7.2 LICENCE COMPLIANCE CHECKLIST	5
8. ENVIRONMENTAL MANAGEMENT	5
8.1 ENVIRONMENTAL RISK IDENTIFICATION.....	5
8.2 WASTE STORAGE.....	5
8.3 SPILL KITS	5
8.4 LITTER AND DRAINS.....	5
8.5 AIR	5
8.6 PESTS AND VERMIN.....	5
8.7 FEEDBACK	5
9. EMERGENCY MANAGEMENT	6
9.1 TRAINING	6
9.2 RISK IDENTIFICATION - SITE	6
9.3 RISK MANAGEMENT – TRANSPORT	6
9.4 EMERGENCY PREPAREDNESS.....	6
9.5 EMERGENCY PROCEDURE GUIDES (EPGs).....	7
9.6 EMERGENCY SYSTEM TESTING	7
ATTACHMENT 1 – SITE PLAN	8
ATTACHMENT 2: LISTED WASTES FOR COLLECTION AND TRANSPORT	9

1. What is this plan about?

The purpose of this plan is to cover the requirements to hold an Environment Management Plan, Emergency Response Plan and Communication Plan as required by:

- Condition 9 of Environmental Protection Licence 235; and
- Conditions 7, 10 and 13 of Environmental Protection Licence 259.

The Plan forms the basis for the strategic management of environmental risks associated with the activities carried out at the JJ's Waste & Recycling Alice Springs Facility located at 19 Kennett Court, Ciccone NT 0870 ('the Site'), and during the collection and transport of Listed Wastes.

The objective of the Plan is to summarise the policies, procedures and documents from the JJ's Waste & Recycling (JJ's) Integrated Management System (IMS) used to ensure compliance with legislative requirements.

2. Activity Overview

2.1 Site Location

The Site is located at 19 Kennett Ct, Ciccone NT 0870. The Site plan is provided as **Attachment 1**.

The suburb of Ciccone is primarily an industrial suburb, with the nearest residential houses approximately 300 metres to the north of the JJ's facility. There are no sites of cultural or social significance, nor any sensitive environments (e.g. waterways) within close proximity to the facility.

2.2 Approvals

a. Storage

The Site operates under [EPL 235](#), issued by the Northern Territory Environmental Protection Authority (NT EPA) under the *Waste Management and Pollution Control Act 1988*. The EPL authorises the **storage** of the following listed waste types at the Site:

- Acidic solutions or acids in solid form;
- Basic solutions or bases in solid form;
- Clinical and related wastes;
- Containers that are contaminated with residues of a listed waste;
- Residue from industrial waste treatment or disposal operations;
- Soils contaminated with a listed waste;
- Waste from the production, formulation and use of inks, dyes, pigments, paints, lacquers and varnish;
- Waste from the production, formulation and use of resins, latex, plasticisers, glues and adhesives;
- Waste mineral oils unfit for their original intended use;
- Waste mixtures, or waste emulsions, of oil and water or hydrocarbon and water; and
- Waste pharmaceuticals, waste drugs and waste medicines.

b. Collection and Transport

JJ's are authorised to **collect** and **transport** various listed wastes under [EPL-259](#) issued by the NT EPA under the *Waste Management and Pollution Control Act 1988*. A comprehensive list of the listed wastes JJ's are permitted to collect and transport are included as **Attachment 2**.

3. Roles & Responsibilities

In addition to the general duties identified in the *Roles and Responsibilities* section of the [Facility Operating Manual](#), Table 1 provides the roles and responsibilities of the Site management and corporate departments associated with management and compliance of the Site.

Table 1: Roles & Responsibilities

Roles	Responsibilities
Site Management	<ul style="list-style-type: none"> ▪ Provide safe work environment; ▪ Ensure all relevant employees completed all relevant training including waste specific packages: <ul style="list-style-type: none"> ○ TM-12 NT Waste Tracking Guide; and ○ Listed Waste Transport (NT). ▪ Reporting all incidents in accordance with the <i>Incident Management</i> section of the Facility Operating Manual and Transport Manual; ▪ Ensure equipment at the Site is safe and fit for purpose; ▪ Provide adequate facilities for the welfare of workers; ▪ Maintain health, safety and compliance records; ▪ Comply with the requirements of the Facility Operating Manual and Transport Manual; and ▪ Ensuring day to day compliance with all conditions of the regulatory approvals issued and utilised by the Site.
Corporate Governance (Land & Environment / HSEQ)	<ul style="list-style-type: none"> ▪ Obtaining and maintaining regulatory approvals required to operate. ▪ Reviewing and/or implementing relevant procedures in relation to safety and environmental compliance of the Site and transport. ▪ Conducting internal audits and facility reviews to ensure the Site's compliance with regulatory approvals and internal procedures, processes. ▪ Reporting to regulatory bodies where relevant following an environmental incident and overseeing required investigations. ▪ Liaising with regulatory bodies where required on the conditions imposed on the Site and any clarification or amendments required.

4. Integrated Management System (IMS)

JJ's operates an IMS which links all aspects of the Company's operations including quality, health, safety and environmental management.

The IMS defines, documents and communicates roles and responsibilities to facilitate effective environmental management. The IMS is implemented via the [Facility Operating Manual](#) and the [Transport Manual](#).

5. Communication

5.1 JJ's

Communication at the Site is managed in accordance with **Section 7** of the [Facility Operating Manual](#).

This includes undertaking team briefs to share and discuss information relating to health, safety and environmental matters or changes in the workplace or operational processes.

5.2 Public Feedback

Refer to **Section 8.7** on the handling of feedback / complaints from external parties i.e. members of the public.

5.3 Emergencies

Refer to **Section 9** for communication responsibilities and requirements in the event of an emergency at the Site.

5.4 Development

Should the Site activities require amendment via a development / EPA application, any required public communications will be managed via Land & Environment.

5.5 EPA / Regulatory Bodies

Where communication is required between JJ's and the EPA or other regulatory bodies, Corporate Governance are responsible for responding and providing the requested information where relevant.

6. Auditing

Land & Environment will conduct a high risk facility review annually to review general environmental compliance and compliance with any regulatory approvals held by the Site. A review of the [Licence Compliance Checklist](#) (LCC) is undertaken with Site Management to ensure compliance with regulatory approvals and associated methods of compliance are implemented and relevant.

In addition to the above, in accordance with ISO accreditations, HSEQ undertakes maintenance audits of each facility on a periodic basis, to assess each operation's level of compliance to JJ's internal standards, and the IMS

ability to effectively control work processes

7. Training

7.1 Waste tracking

All employees handling and/or transporting listed waste must successfully complete the internal training module Listed Waste Transport (NT) at commencement of employment and annually thereafter via our [Learning Management System](#) ('LMS').

All managers and supervisors handling, transporting and/or overseeing listed waste operations are assigned [TM-12 NT Waste Tracking Guide](#) at commencement of employment and annually thereafter via our [LMS](#). The Waste Tracking Guide provides information relating to the types of wastes that must be tracked when transported, how to appropriately transport and what documentation must be completed.

7.2 Licence Compliance Checklist

Corporate Governance created a [LCC](#) which includes each condition of the Site's EPL and the methods of compliance associated with each condition. The LCC is issued to the Site management and any relevant persons for review via [LMS](#) at the commencement of employment and annually thereafter. Once the LCC has been reviewed and the methods of compliance understood, it is executed and recorded as a training document.

8. Environmental Management

8.1 Environmental Risk Identification

JJ's sites are required to maintain [RA-06 Site Depot Risk Assessment](#), which identifies potential environmental, and health and safety risks present at the facility.

The document includes the control measures the Site implements and is reviewed annually during the high risk facility review, or when any significant changes to the Site operations occur.

8.2 Waste Storage

All activities in relation to listed waste storage and transfer occur within the existing industrial building, sealed and bunded cold room, bunded IBC storage area and/or the dangerous goods container which will prevent the ingress of and/or release of contaminated water to surface waters.

8.3 Spill Kits

Spill management is performed in accordance with Section 24.4 of the [Facility Operating Manual](#), and [EPG-Spills](#).

Spill kits appropriate for the waste types received are readily accessible at the Site. All JJ's vehicles are also equipped with appropriate spill kits.

JJ's requires spills of listed waste to be immediately contained and cleaned up and where required, notified to Land & Environment immediately in accordance with Section 24.4 of the [Facility Operating Manual](#) and Section 17.3 of the [Transport Manual](#). Corporate Governance will make any notifications to regulators where required.

8.4 Litter and Drains

Section 24.7 of the [Facility Operating Manual](#) requires a litter and drains check to be conducted at least weekly and cleaned as required. [FM-41 Litter and Drain Management Checklist](#) must be utilised to record the check and cleaning.

8.5 Air

Dust and odour are managed in accordance with Section 24.5 of the [Facility Operating Manual](#).

8.6 Pests and Vermin

Section 24.9 of the [Facility Operating Manual](#) requires an external pest management contractor to be engaged at least annually, and provides additional guidance on managing pests and vermin on site.

8.7 Feedback

The Site records feedback using [FM-09 General Feedback Form](#).

Land & Environment must be notified of any environmental complaint received in accordance with Section 20.6 of the [Facility Operating Manual](#).

9. Emergency Management

9.1 Training

All Employees

JJ's employees are trained and appropriately prepared for emergencies in accordance with Section 21 of the [Facility Operating Manual](#) and Section 17 of the [Transport Manual](#).

To ensure employees are equipped with the knowledge and tools to respond to an emergency incident, all employees are trained utilising a Fire and Emergency Training module which is tailored to either site-based activities or the operation of waste transport vehicles:

- [TRN 14.01-01 Fire and Emergency Training \(Truck\)](#); and
- [TRN 14.01-02 Fire and Emergency Training \(Site\)](#).

Emergency Committee

In addition to the above training, employees who form part of the Emergency Committee ('EC') must complete [TRN-14.02-01 Emergency Team / Warden Training](#) to ensure that they understand their roles and responsibilities in the event of an emergency.

The responsibilities of each EC member are clearly listed within the following documents which are assigned to the relevant member:

- [EM-01 Emergency Response Team Responsibilities – Chief Warden](#);
- [EM-02 Emergency Response Team Responsibilities – Warden](#); and
- [EM-03 Emergency Response Team Responsibilities – Communication Officer](#).

Visitors

A JJ's representative remains with visitors at all times whilst onsite. Where this is not possible or the person is expected onsite frequently, they will be inducted into the Site via the induction process which clearly outlines the procedure for general evacuation.

9.2 Risk Identification - Site

The [Site Emergency Identification and Analysis](#) document is utilised to identify the types of emergencies that could affect the Site. This document is reviewed annually by Land & Environment during the high risk facility review, and Site Management are responsible for updating this document upon any changes to the site activity.

9.3 Risk Management – Transport

JJ's utilise the [Transport Manual](#) to provide clear guidelines to ensure that all vehicles are fit for purpose, safe to operate and meet the requirements of all applicable legislation. It also provides guidance to ensure that transport and disposal of waste satisfies the requirements of environmental and other associated laws.

9.4 Emergency Preparedness

An EC has been established at the Site. The EC identifies and manages emergency events and scenarios that may affect the Site. This includes both internal and external emergencies that may affect the Site and/or surrounding areas.

The EC comprises of a Chief Warden, Deputy Warden, Wardens and Communication Officers. The Facility EC members are provided in [FM-33 Emergency Action](#) displayed at site.

The EC are responsible for:

- Establishing and maintaining Emergency Planning and Response Procedures;
- Ensuring the training and management of EC Wardens;
- Arranging for the coordination of evacuation exercises; and
- Reviewing the effectiveness of the evacuation exercises and documentation.

During an emergency, instructions given by Wardens are to take precedence over the normal management structure. The EC have been provided with training and instruction in their responsibilities associated with the emergency plan and response procedures including the following information;

- Emergency Planning requirements;
- How to identify potential emergencies that may affect the Facility;

- The structure of the EC;
- How to structure a response team;
- How to manage and respond to different types of emergencies; and
- The compliance requirements for the Facility.

9.5 Emergency Procedure Guides (EPGs)

Emergency Procedure Guides (EPGs) are available onsite, and in the cabin of the vehicles for dealing with emergency incidents. EPGs provide instructions to employees to ensure that incidents are managed quickly and appropriately. Employees are required to follow the relevant EPGs and notify their supervisor as soon as practicable.

The relevant EPGs are;

- [EPG-Spills;](#)
- [EPG-Contact with Live Wires;](#)
- [EPG- Vehicle Fire - All Other Vehicles;](#)
- [EPG-Vehicle Fire – Front, Rear, SOLO; and](#)
- [EPG-Vehicle Fire – RORO, Merrel.](#)

9.6 Emergency system testing

Testing of the Emergency Plan for the Site is carried out annually at a minimum and is carried out at a time in which the majority of employees at the Site are present to ensure it is effective simulation-evacuating personnel from all areas.

The Chief Warden must arrange a session immediately following the testing of the Emergency Plan to debrief the EC and implement a 'Lessons Learned' system to improve upon the existing emergency response procedures utilising [FM-32 Emergency Reaction Debriefing.](#)

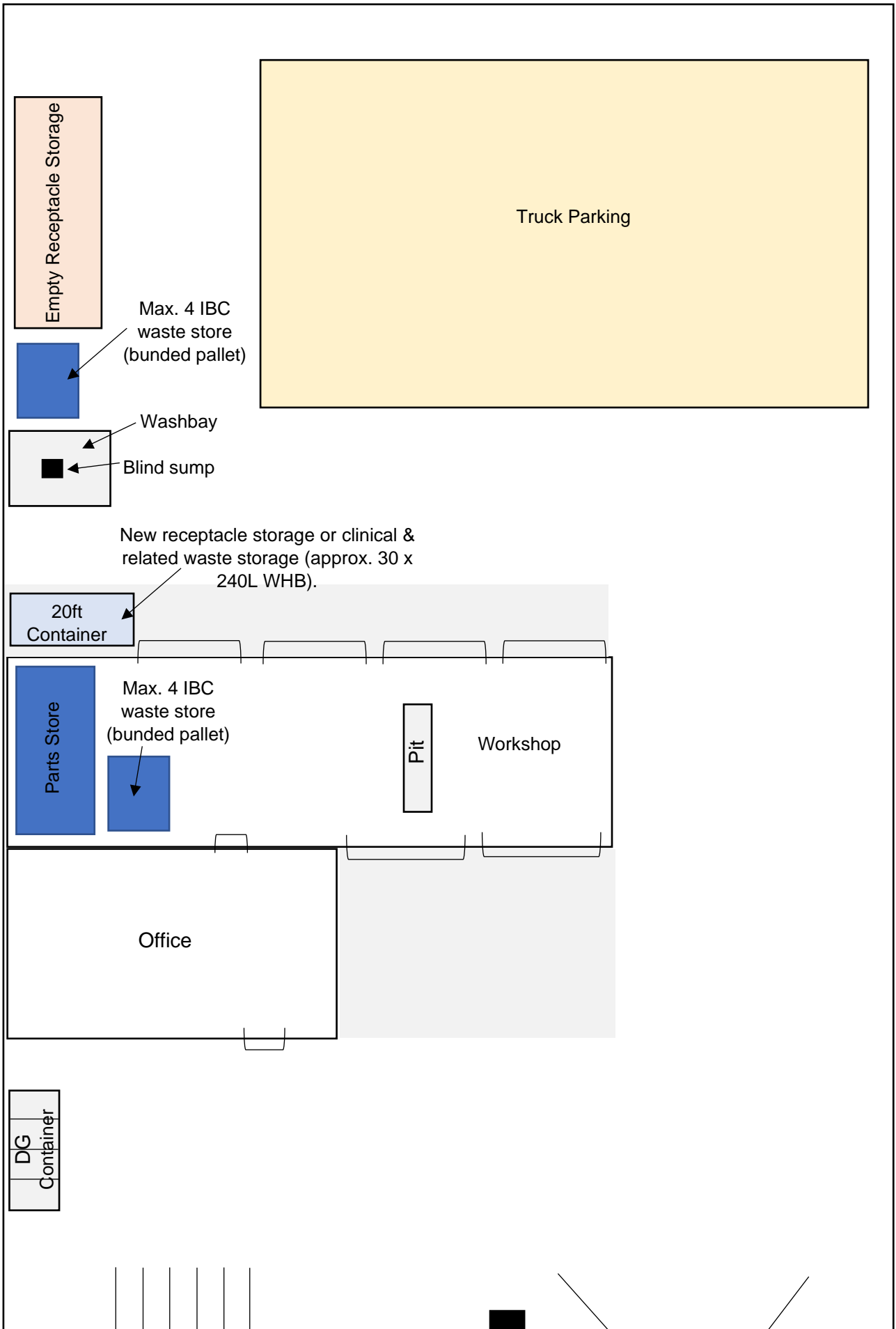
[FM-38 Personal Emergency Evacuation Plan](#) will be developed (if required) for each person requiring special assistance at the Site. The EC is responsible for the development of this plan and implementing suitable strategies for alerting and evacuating persons requiring special assistance.

The employee responsible for calling emergency services will advise of the waste and products stored at the Site.

The EC will ensure that all personnel at the Site are immediately evacuated to the relevant emergency muster point.

Attachment 1 – Site Plan

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Attachment 2: Listed Wastes for Collection and Transport

ENVIRONMENT PROTECTION LICENCE

(Pursuant to section 34 of the *Waste Management and Pollution Control Act*)

Licensee	J.J. Richards & Sons Pty Ltd
Licence Number	EPL259
Registered Business Address	J.J. Richards & Sons Pty Ltd 3 Grant Street Cleveland QLD 4163
ACN	000 805 425
ABN	40 000 805 425
Anniversary Date:	28 November
Commencement Date:	28/11/2018
Expiry Date:	27/11/2023
Scheduled Activity	Collecting, transporting, storing, re-cycling, treating or disposing of a listed waste (as per Table 1) on a commercial or fee for service basis, other than in or for the purpose of a sewage treatment plant.
Description	The activity comprises the collection of listed waste from customer premises within the Northern Territory. The listed waste is then transported to licenced premises to store, recycle or dispose of the listed waste as per their respective environment protection licences.

ENVIRONMENT PROTECTION LICENCE 259

Table 1 - Listed Wastes Authorised to be Handled

Listed Waste	Collection	Transport	Storage	Treatment	Recycling	Disposal
Acidic solutions or acids in solid form	✓	✓	✗	✗	✗	✗
Animal effluent and residues	✓	✓	✗	✗	✗	✗
Antimony, antimony compounds	✓	✓	✗	✗	✗	✗
Arsenic, arsenic compounds	✓	✓	✗	✗	✗	✗
Asbestos	✓	✓	✗	✗	✗	✗
Barium compounds other than barium sulphate	✓	✓	✗	✗	✗	✗
Basic solutions or bases in solid form	✓	✓	✗	✗	✗	✗
Beryllium, beryllium compounds	✓	✓	✗	✗	✗	✗
Boron compounds	✓	✓	✗	✗	✗	✗
Cadmium, cadmium compounds	✓	✓	✗	✗	✗	✗
Ceramic-based fibres with physio-chemical characteristics similar to those of asbestos	✓	✓	✗	✗	✗	✗
Chlorates	✓	✓	✗	✗	✗	✗
Chromium compounds that are hexavalent or trivalent	✓	✓	✗	✗	✗	✗
Clinical and related wastes	✓	✓	✗	✗	✗	✗
Cobalt compounds	✓	✓	✗	✗	✗	✗
Containers that are contaminated with residues of a listed waste	✓	✓	✗	✗	✗	✗
Copper compounds	✓	✓	✗	✗	✗	✗
Cyanides (inorganic)	✓	✓	✗	✗	✗	✗
Encapsulated, chemically fixed, solidified or polymerised wastes	✓	✓	✗	✗	✗	✗
Ethers	✓	✓	✗	✗	✗	✗

ENVIRONMENT PROTECTION LICENCE 259

Listed Waste	Collection	Transport	Storage	Treatment	Recycling	Disposal
Filter cake	✓	✓	✗	✗	✗	✗
Fire debris and fire washwaters	✓	✓	✗	✗	✗	✗
Fly ash	✓	✓	✗	✗	✗	✗
Grease trap waste	✓	✓	✗	✗	✗	✗
Halogenated organic solvents	✓	✓	✗	✗	✗	✗
Highly odorous organic chemicals (including mercaptans and acrylates)	✓	✓	✗	✗	✗	✗
Inorganic fluorine compounds excluding calcium fluoride	✓	✓	✗	✗	✗	✗
Inorganic sulfides	✓	✓	✗	✗	✗	✗
Isocyanate compounds	✓	✓	✗	✗	✗	✗
Lead, lead compounds	✓	✓	✗	✗	✗	✗
Mercury, mercury compounds	✓	✓	✗	✗	✗	✗
Metal carbonyls	✓	✓	✗	✗	✗	✗
Nickel compounds	✓	✓	✗	✗	✗	✗
Non-toxic salts	✓	✓	✗	✗	✗	✗
Organic phosphorus compounds	✓	✓	✗	✗	✗	✗
Organic solvents excluding halogenated solvents	✓	✓	✗	✗	✗	✗
Organohalogen compounds that are not otherwise specified in this Schedule	✓	✓	✗	✗	✗	✗
Percholates	✓	✓	✗	✗	✗	✗
Phenols, phenol compounds including chlorophenols	✓	✓	✗	✗	✗	✗
Phosphorus compounds other than mineral phosphates	✓	✓	✗	✗	✗	✗
Polychlorinated dibenzo-furan (any cogener)	✓	✓	✗	✗	✗	✗
Polychlorinated dibenzoo-p-dioxin (any cogener)	✓	✓	✗	✗	✗	✗

ENVIRONMENT PROTECTION LICENCE 259

Listed Waste	Collection	Transport	Storage	Treatment	Recycling	Disposal
Residue from industrial waste treatment or disposal operations	✓	✓	✗	✗	✗	✗
Selenium, selenium compounds	✓	✓	✗	✗	✗	✗
Sewage sludge and residues including nightsoil and septic tank sludge	✓	✓	✗	✗	✗	✗
Soils contaminated with a listed waste	✓	✓	✗	✗	✗	✗
Surface active agents (surfactants) that contain principally organic constituents and that may contain metals and inorganic materials	✓	✓	✗	✗	✗	✗
Tannery wastes (including leather dust, ash sludges and flours)	✓	✓	✗	✗	✗	✗
Tellurium, tellurium compounds	✓	✓	✗	✗	✗	✗
Thalium, thallium compounds	✓	✓	✗	✗	✗	✗
Triethylamine catalysts for setting foundry sands	✓	✓	✗	✗	✗	✗
Tyres	✓	✓	✗	✗	✗	✗
Vanadium compounds	✓	✓	✗	✗	✗	✗
Waste chemical substances arising from research and development or teaching activities, including those substances which are not identified and/or are new and the effects of which on human health and/or the environment are not known	✓	✓	✗	✗	✗	✗
Wastes containing peroxides other than hydrogen peroxide	✓	✓	✗	✗	✗	✗
Waste containing cyanides from heat treatment and tempering operations	✓	✓	✗	✗	✗	✗
Waste from the manufacture, formulation and use of wood preserving chemicals	✓	✓	✗	✗	✗	✗
Waste from the production, formulation and use of biocides and phytopharmaceuticals	✓	✓	✗	✗	✗	✗
Waste from the production, formulation and use of inks, dyes, pigments, paints, lacquers and varnish	✓	✓	✗	✗	✗	✗
Waste from the production, formulation and use of organic solvents	✓	✓	✗	✗	✗	✗
Waste from the production, formulation and use of photographic chemicals and processing materials	✓	✓	✗	✗	✗	✗

ENVIRONMENT PROTECTION LICENCE 259

Listed Waste	Collection	Transport	Storage	Treatment	Recycling	Disposal
Waste from the production, formulation and use of resins, latex, plasticisers, glues and adhesives	✓	✓	✗	✗	✗	✗
Waste from the production and preparation of pharmaceutical products	✓	✓	✗	✗	✗	✗
Waste mineral oils unfit for their original intended use	✓	✓	✗	✗	✓	✗
Waste mixtures, or waste emulsions, of oil and water or hydrocarbon and water	✓	✓	✗	✗	✗	✗
Waste pharmaceuticals, waste drugs and waste medicines	✓	✓	✗	✗	✗	✗
Waste resulting from surface treatment of metals and plastics	✓	✓	✗	✗	✗	✗
Waste tarry residues arising from refining, distillation and any pyrolytic treatment	✓	✓	✗	✗	✗	✗
Waste substances and articles containing or contaminated with polychlorinated biphenyls (PCBs), polychlorinated naphthalenes (PCNs), polychlorinated terphenyls (PCTs) and/or polybrominated biphenyls (PBBS)	✓	✓	✗	✗	✗	✗
Wool scouring waste	✓	✓	✗	✗	✗	✗
Zinc compounds	✓	✓	✗	✗	✗	✗

✓ Activity authorised by this licence

✗ Activity not authorised by this licence

ENVIRONMENT PROTECTION LICENCE 259

TABLE OF CONTENTS

INFORMATION ABOUT THIS LICENCE	7
RULES FOR INTERPRETING THE CONDITIONS OF THIS LICENCE	9
LICENCE CONDITIONS	10
GENERAL	10
EARLY SURRENDER OF LICENCE	11
OPERATIONAL	11
DISCHARGES AND EMISSIONS	12
MONITORING	12
RECORDING AND REPORTING	12
DEFINITIONS	15

ATTACHMENTS

There are no attachments

ENVIRONMENT PROTECTION LICENCE 259

INFORMATION ABOUT THIS LICENCE

- This licence does not in any way relieve the licence holder from its obligations to comply with the *Waste Management and Pollution Control Act* (WMPC Act), including the general environmental duty in section 12 of the WMPC Act and the duty to notify of incidents causing or threatening to cause pollution under section 14 of the WMPC Act.

Duration of a licence (section 40, 43 and 45 of the WMPC Act)

- A licence will remain in force until its expiry date or until it is surrendered by the licensee or is suspended or cancelled in accordance with the WMPC Act.
- The licensee must notify the Northern Territory Environment Protection Authority (NT EPA) within 14 days after ceasing to conduct the activity.
- The licensee may, with the approval of the NT EPA, surrender the licence to the NT EPA.

Amendment or Revocation of a licence (section 37 of the WMPC Act)

- The licensee may apply to amend or revoke a condition of this licence.
- A fee applies and the application must be made using the designated form via NT EPA Online.
- The NT EPA may also amend or revoke a condition of this licence as set out in section 38 of the WMPC Act.

Transfer of a licence (section 46 of the WMPC Act)

- The licensee can apply to transfer their licence to another person.

Renewal of a licence (section 40 of the WMPC Act and section 3 of the Regulations)

- The licensee may apply for the renewal of their licence not earlier than 90 days, and not later than 30 days, before their licence expires.
- A fee applies and the application must be made via NT EPA Online.

Public Register

- A copy of environment protection licences and any plans for environmental management, reports, submissions or documents required as a condition of an environment protection licence, will be placed on a register in accordance with section 9 of the WMPC Act.
- A copy of the Annual Return will be placed on the register.
- The NT EPA makes this register freely available from the NT EPA website.

Environment Protection Objectives (Part 4 of the WMPC Act), and Water Quality Standards (section 73 of the *Water Act*)

- An Environment Protection Objective (EPO) is a statutory instrument to establish principles on which:
 - a. environmental quality is to be maintained, enhanced, managed or protected;
 - b. pollution, or environmental harm resulting from pollution, is to be assessed, prevented, reduced, controlled, rectified or cleaned up; and
 - c. effective waste management is to be implemented or evaluated.
- In accordance with section 18 of the WMPC Act a beneficial use, quality standard, criteria or objective declared under section 73 of the *Water Act* and in force is an environment protection objective for the purposes of the WMPC Act.

ENVIRONMENT PROTECTION LICENCE 259

- The following EPOs and Beneficial Use Declarations (BUDs) are relevant to this licence:
 - The activities listed in this licence occur throughout the Northern Territory. Multiple BUD's will be relevant. Refer to: <https://nt.gov.au/environment/water/water-resources-of-the-nt/beneficial-uses/declared-beneficial-use-areas>

Environmental Interests

- This section highlights sensitivity of the surrounding land use and environment associated with the location of the approved activity.
- Sites of Conservation Significance
 - The activities listed in this licence occur throughout the Northern Territory. Multiple SOC's will be relevant. Refer to: <https://nt.gov.au/environment/environment-data-maps/important-biodiversity-conservation-sites/conservation-significance-list>

Cultural Interests

- It is the licensee's responsibility to contact the Aboriginal Areas Protection Authority, appropriate land council or other governing body and ensure that any Authority Certificates required as a result of conducting the licenced activity are obtained and complied with.

ENVIRONMENT PROTECTION LICENCE 259

RULES FOR INTERPRETING THE CONDITIONS OF THIS LICENCE

- Where there is a discrepancy between the conditions of this licence and any plan, standard, guideline or other document referred to in this licence, the conditions of this licence prevail to the extent of the inconsistency.
- Any reference to any standard (Australian or international) in this licence means the relevant parts of the current version of that standard.
- A reference to any guideline or code of practice (or to the relevant parts of any guideline or code of practice) in this licence means the current version of the guideline or code of practice.
- Under section 39 of the WMPC Act, any contravention of or failure to comply with this licence by the licensee may be an offence.
- In determining whether the licensee has committed an offence, the licensee may be liable for the conduct of its directors, employees or agents.
- The licensee should ensure that each of its directors, employees, contractors or agents are aware of, and comply with, this licence.
- In this licence, unless the contrary intention appears, words that are defined in the WMPC Act are intended to have the meaning given to them in that Act.

ENVIRONMENT PROTECTION LICENCE 259

LICENCE CONDITIONS

GENERAL

- 1 The licensee must ensure the contact details recorded in NT EPA Online for this licence are correct at all times.
- 2 The licensee must at all times have a 24 hour emergency contact.
- 3 The licensee must pay the annual fee calculated in accordance with the method prescribed in the Regulations within 50 business days of the anniversary of the commencement date of this licence, for each year or part of a year that this licence is in force.
- 4 The licensee must ensure, at all times, that the activity is covered by a policy of insurance or other form of indemnity that will cover the likely costs or preventing, minimising or making good environmental damage that may result from the activity.
- 5 The licensee must provide to the NT EPA, within 10 business days of a request, a copy of any document, monitoring data or other information in relation to the activity, in the format requested by the NT EPA.
- 6 All notices, reports, documents or other correspondence required to be provided as a condition of this licence, unless otherwise specified as a condition of this licence, must be provided in electronic form by uploading the document via NT EPA Online (or by emailing waste@nt.gov.au).
- 7 The licensee must implement the current version of the documents specified in Table 2.

Table 2: Documents Relevant to Licensed Activity

Document Name	Date Provided
Environmental Management Plan	22 October 2018

- 8 Within 10 business days of any amendment being made to a document listed in Table 2 the licensee must provide the amended document to the NT EPA, along with:
 - 8.1 a tabulated summary of the amendment(s) with document references;
 - 8.2 reasons for the amendment(s); and
 - 8.3 an assessment of environmental risk associated with the amendment(s).
- 9 The NT EPA may require the licensee to revise or amend and resubmit any amended document. Where the NT EPA requires a document to be resubmitted, the licensee must submit it to the NT EPA by the date specified by the NT EPA.
- 10 The licensee must, for the duration of this licence, implement, maintain and follow a Consultation and Communication Plan which includes a strategy for communicating with persons who are likely to have a real interest in, or be affected by, the activity.
- 11 The licensee must maintain a Complaint Log for all complaints received by the licensee in relation to the activity.
- 12 The licensee must ensure that the Complaint Log includes, for each complaint received by the licensee, the following information:
 - 12.1 the person to whom the complaint was made;
 - 12.2 the person responsible for managing the complaint;

ENVIRONMENT PROTECTION LICENCE 259

- 12.3 the date and time the complaint was reported;
 - 12.4 the date and time of the event(s) that led to the complaint;
 - 12.5 the contact details of the complainant if known, or where no details are provided a note to that effect;
 - 12.6 the nature of the complaint;
 - 12.7 the nature of event(s) giving rise to the complaint;
 - 12.8 prevailing weather conditions at the time (where relevant to the complaint);
 - 12.9 the action taken in relation to the complaint, including any follow-up contact with the complainant; and
 - 12.10 if no action was taken, why no action was taken.
- 13 The licensee must implement, maintain and follow an Emergency Response Plan that addresses procedures for responding to emergencies associated with the activity that may cause environmental harm.

EARLY SURRENDER OF LICENCE

- 14 Any reports, records or other information required or able to be provided by the licensee under this licence must be submitted to the NT EPA prior to the licensee surrendering the licence. If the date on which a report, record or other information is required falls after the date the licensee requests to surrender this license, the licensee must provide the report, record or information as far as possible using data available to the licensee up to and including the date the request to surrender the licence is made.

OPERATIONAL

- 15 The licensee must not collect, transport, store, recycle, treat or dispose of listed waste other than the listed waste specified in Table 1.
- 16 The licensee must ensure any plant and equipment used by the licensee in conducting the activity:
- 16.1 is reasonably fit for the purpose and use to which it is put;
 - 16.2 is maintained;
 - 16.3 is operated by a person trained to use the plant and equipment; and
 - 16.4 is operated by, or operated by a person accompanied by, a person trained to handle, store or dispose of listed waste in connection with the activity.
- 17 The licensee must ensure that accurate information about all vehicles used by the licensee in conducting the activity is maintained on the NT EPA Online Vehicle Register.
- 18 The licensee must cause to be carried with the vehicle used to transport listed waste:
- 18.1 a legible copy of this licence;
 - 18.2 a legible manifest of the load being carried;
 - 18.3 spill response equipment; and
 - 18.4 for interstate transport, a waste transport certificate.

ENVIRONMENT PROTECTION LICENCE 259

- 19 The licensee must cause listed waste to be transported in a manner that ensures listed wastes do not escape, spill or leak from the transport vehicle at any time.
- 20 The licensee must ensure that wastewater generated from washing plant and equipment associated with the activity does not cause pollution.
- 21 The licensee must only handle asbestos containing material which is packed and contained in accordance with Section 4.8 of the NT Worksafe and Safe Work Australia How to Safely Remove Asbestos Code of Practice.
- 22 The licensee must ensure that all listed waste is delivered to a premises licenced under section 30 of the WMPC Act to receive that listed waste.
- 23 The licensee must comply with the National Environment Protection (Movement of Controlled Wastes between States and Territories) Measure.

DISCHARGES AND EMISSIONS

- 24 The licensee must not allow a contaminant or waste, which causes or may cause environmental harm, to enter water.
- 25 The licensed activity must not cause environmental nuisance.

MONITORING

- 26 There are no specified conditions relating to monitoring of point source discharges in this licence.

RECORDING AND REPORTING

- 27 The licensee must keep and maintain records relating to the activity undertaken and the listed waste handled by the licensee in each successive 12 month period following the commencement of this licence, which include:
 - 27.1 the date of collection;
 - 27.2 the source of the listed waste;
 - 27.3 the name of the transport company, if not the licensee;
 - 27.4 the vehicle registration;
 - 27.5 a description of the listed waste;
 - 27.6 the quantity of the listed waste;
 - 27.7 the final destination of the listed waste; and
 - 27.8 whether the listed waste was stored, recycled, treated or disposed of.
- 28 The licensee must retain records relating to waste, including listed waste, as required by the conditions of this licence, for a period of 2 years after the end of the 12 month period to which the record relates.
- 29 The licensee must keep records of all non-compliances with this licence. These records must be adequate to enable the licensee to comply with the non-compliance notification conditions of this licence.
- 30 The licensee must notify the NT EPA of any non-compliance with this licence by completing the Non-Compliance Notification via NT EPA Online (or by emailing waste@nt.gov.au), as soon as

ENVIRONMENT PROTECTION LICENCE 259

practicable after (and in any case within 24 hours after) first becoming aware of the non-compliance.

- 31 The licensee must include in the notification of non-compliance the following information:
 - 31.1 when the non-compliance was detected and by whom;
 - 31.2 the date and time of the non-compliance;
 - 31.3 the actual and potential causes and contributing factors to the non-compliance;
 - 31.4 the risk of environmental harm arising from the non-compliance;
 - 31.5 the action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance;
 - 31.6 corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur;
 - 31.7 if no action was taken, why no action was taken; and
 - 31.8 a date when an incident investigation report will be submitted to the NT EPA.
- 32 The licensee must submit a completed Annual Return via NT EPA Online within 10 business days after each anniversary date of this licence, which report relates to the preceding 12 month period.

ENVIRONMENT PROTECTION LICENCE 259

END OF LICENCE CONDITIONS

This licence is not valid unless signed below:



Leonie Cooper
Director Environment Authorisations
Delegate of the Northern Territory
Environment Protection Authority
Dated: 21/12/2018

ENVIRONMENT PROTECTION LICENCE 259

DEFINITIONS

All terms in the Licence which are defined in the *Waste Management and Pollution Control Act* have the meaning given in that Act unless otherwise or further defined in this section.

DEFINITION	In this licence, unless a contrary intention appears:
24 hour emergency contact	the phone number of a person who can be contacted at any time and be capable of responding to and providing information about any incident associated with the activity.
Activity	the Scheduled activity as described on the covering page of this licence.
Annual fee	yearly fee payable in respect of the activity as specified in the WMPC Act and the Regulations.
Annual Return	an NT EPA prescribed format for demonstrating and reporting compliance with the conditions of this licence and providing information on waste volumes for the preceding 12 month period.
Asbestos containing material	any material that contains asbestos.
Business days	a day not Saturday, Sunday or a public holiday, in the Northern Territory.
Complaint Log	a register of complaints to be maintained by the Licensee that records the details of each complaint received in relation to the activity.
Consultation and Communication Plan	a written plan documenting proposed consultation and communications for the activity before, during and after the activity which includes a strategy for communicating with members of the public who are likely to have a real interest in, or be affected by, the activity.
Contact details	includes the 24 hour emergency contact, and name, position title and phone number of a representative of the licensee who can be contacted about the licence and activity.
Contaminant	a solid, liquid or gas or any combination of such substances and includes: (a) noise, odour, heat and electromagnetic radiation; (b) a prescribed substance or prescribed class of substances; and (c) a substance having a prescribed property or prescribed class of properties.
Emergency Response Plan	a written plan documenting the licensee's procedures for responding to emergencies caused by, resulting from or associated with the activity and that may cause environmental harm.
Environmental harm	(a) any harm to or adverse effect on the environment; or (b) any potential harm (including the risk of harm and future harm) to or potential adverse effect on the environment, of any degree or duration and includes environmental nuisance.
Environmental nuisance	means: (a) an adverse effect on the amenity of an area that: (i) is caused by noise, smoke, dust, fumes or odour; and (ii) unreasonably interferes with or is likely to unreasonably interfere with the enjoyment of the area by persons who occupy a place within the area or are

ENVIRONMENT PROTECTION LICENCE 259

	otherwise lawfully in the area; or (b) an unsightly or offensive condition caused by contaminants or waste.
Incident	includes: (a) an accident, emergency or malfunction; and (b) a deliberate action, whether or not that action was taken by the person conducting the activity in the course of which the incident occurred.
Listed waste	a waste included under Schedule 2 of the Regulations.
Maintain	kept in a manner that it does not present or cause a risk of environmental harm or a hazard to persons or property or, for the purposes of documents including plans, a process of reviewing and amending documentation to ensure it is relevant.
Non-compliance	failure or refusal to comply, whether by act or omission, with obligations or requirements and includes any exceedance of a licence limit.
Non-compliance notification	an NT EPA prescribed format for notifying the NT EPA of a non-compliance.
NT EPA Online	online system for Environment Protection Licence (EPL), Environment Protection Approval (EPA) and Waste Discharge Licence (WDL) lodgement and maintenance.
NT EPA Online Vehicle Register	the vehicle register found at NT EPA Online.
Plant and equipment	all material items used in association with the activity, including (but not limited to) storage vessels and containers, pipe work and hosing, vehicles (including vessels), tools, and measuring equipment.
Pollute	(a) emit, discharge, deposit, or disturb, directly or indirectly, a contaminant or waste; or (b) cause, permit, or fail to prevent, directly or indirectly, the emission, discharge, deposition, disturbance or escape of a contaminant or waste.
Pollution	(a) a contaminant or waste that is emitted, discharged, deposited or disturbed or that escapes; or (b) a contaminant or waste, effect or phenomenon, that is present in the environment as a consequence of an emission, discharge, deposition, escape or disturbance or a contaminant or waste.
Regulations	<i>Waste Management and Pollution Control (Administration) Regulations.</i>
Stormwater	water flowing over ground surfaces, in natural streams and drains as a direct result of rainfall over a catchment and consists primarily of rainfall runoff.
Waste	(a) a solid, a liquid or a gas; or (b) a mixture of such substances, that is or are left over, surplus or an unwanted by-product from any activity (whether or not the substance is of value) and includes a prescribed substance or class of substances.
Waste transport certificate	the NT EPA waste tracking documentation used to track listed waste being transported interstate as required in accordance with the National Environment Protection (Movement of Controlled Waste Between States and Territories) Measure.

ENVIRONMENT PROTECTION LICENCE 259

Water

includes:

- (a) surface water, ground water and tidal waters;
- (b) coastal waters of the Territory, within the meaning of the Coastal Waters (Northern Territory Powers) Act 1980 of the Commonwealth; and
- (c) water containing an impurity.

WMPC Act

the Northern Territory *Waste Management and Pollution Control Act*.

ENVIRONMENT PROTECTION LICENCE

(Pursuant to section 34 of the *Waste Management and Pollution Control Act*)

Licensee	J.J. Richards & Sons Pty Ltd
Licence Number	EPL235 - 02
Registered Business Address	J.J. Richards & Sons Pty Ltd 3 Grant Street Cleveland QLD 4163
ACN	000 805 425
ABN	40 000 805 425
Premises Address	Lot 07462 Town of Alice Springs plan(s) S 86/017 19 KENNETT CT, CICCONE
Anniversary Date:	11 March
Commencement Date:	11/03/2022
Expiry Date:	10/03/2027
Scheduled Activity	<p>Operating premises, other than a sewage treatment plant, associated with collecting, transporting, storing, re-cycling, treating or disposing of a listed waste (as per Table 1) on a commercial or fee for service basis.</p> <p>Operating a premises, other than a sewerage treatment plant, associated with collecting, transporting, storing, re cycling, treating or disposing of a listed waste (as per Table 1) on a commercial or fee for service basis.</p>
Description	J.J. Richards & Sons Pty Ltd is authorised to collect and transport the listed wastes specified in Table 1 of this licence, under EPL259. This license authorises the storage of listed waste (per Table 1) at its Kennett Court premises.

ENVIRONMENT PROTECTION LICENCE 235 - 02

Table 1 - Listed Wastes Authorised to be Handled

Listed Waste	Collection	Transport	Storage	Treatment	Recycling	Disposal
Acidic solutions or acids in solid form	✗	✗	✓	✗	✗	✗
Basic solutions or bases in solid form	✗	✗	✓	✗	✗	✗
Clinical and related wastes	✗	✗	✓	✗	✗	✗
Containers that are contaminated with residues of a listed waste	✗	✗	✓	✗	✗	✗
Residue from industrial waste treatment or disposal operations	✗	✗	✓	✗	✗	✗
Soils contaminated with a listed waste	✗	✗	✓	✗	✗	✗
Waste from the production, formulation and use of inks, dyes, pigments, paints, lacquers and varnish	✗	✗	✓	✗	✗	✗
Waste from the production, formulation and use of resins, latex, plasticisers, glues and adhesives	✗	✗	✓	✗	✗	✗
Waste mineral oils unfit for their original intended use	✗	✗	✓	✗	✗	✗
Waste mixtures, or waste emulsions, of oil and water or hydrocarbon and water	✗	✗	✓	✗	✗	✗
Waste pharmaceuticals, waste drugs and waste medicines	✗	✗	✓	✗	✗	✗

✓ Activity authorised by this licence

✗ Activity not authorised by this licence

ENVIRONMENT PROTECTION LICENCE 235 - 02

TABLE OF CONTENTS

INFORMATION ABOUT THIS LICENCE	4
RULES FOR INTERPRETING THE CONDITIONS OF THIS LICENCE	6
LICENCE CONDITIONS	7
GENERAL	7
EARLY SURRENDER OF LICENCE	8
OPERATIONAL	8
DISCHARGES AND EMISSIONS	9
MONITORING	9
RECORDING AND REPORTING	9
DEFINITIONS	12

ATTACHMENTS

There are no attachments

ENVIRONMENT PROTECTION LICENCE 235 - 02

INFORMATION ABOUT THIS LICENCE

- This licence does not in any way relieve the licence holder from its obligations to comply with the *Waste Management and Pollution Control Act* (WMPC Act), including the general environmental duty in section 12 of the WMPC Act and the duty to notify of incidents causing or threatening to cause pollution under section 14 of the WMPC Act.

Duration of a licence (section 40, 43 and 45 of the WMPC Act)

- A licence will remain in force until its expiry date or until it is surrendered by the licensee or is suspended or cancelled in accordance with the WMPC Act.
- The licensee must notify the Northern Territory Environment Protection Authority (NT EPA) within 14 days after ceasing to conduct the activity.
- The licensee may, with the approval of the NT EPA, surrender the licence to the NT EPA.

Amendment or Revocation of a licence (section 37 of the WMPC Act)

- The licensee may apply to amend or revoke a condition of this licence.
- A fee applies and the application must be made using the designated form via NT EPA Online.
- The NT EPA may also amend or revoke a condition of this licence as set out in section 38 of the WMPC Act.

Transfer of a licence (section 46 of the WMPC Act)

- The licensee can apply to transfer their licence to another person.

Renewal of a licence (section 40 of the WMPC Act and section 3 of the Regulations)

- The licensee may apply for the renewal of their licence not earlier than 90 days, and not later than 30 days, before their licence expires.
- A fee applies and the application must be made via NT EPA Online.

Public Register

- A copy of environment protection licences and any plans for environmental management, reports, submissions or documents required as a condition of an environment protection licence, will be placed on a register in accordance with section 9 of the WMPC Act.
- A copy of the Annual Return will be placed on the register.
- The NT EPA makes this register freely available from the NT EPA website.

Environment Protection Objectives (Part 4 of the WMPC Act), and Water Quality Standards (section 73 of the *Water Act*)

- An Environment Protection Objective (EPO) is a statutory instrument to establish principles on which:
 - a. environmental quality is to be maintained, enhanced, managed or protected;
 - b. pollution, or environmental harm resulting from pollution, is to be assessed, prevented, reduced, controlled, rectified or cleaned up; and
 - c. effective waste management is to be implemented or evaluated.
- In accordance with section 18 of the WMPC Act a beneficial use, quality standard, criteria or objective declared under section 73 of the *Water Act* and in force is an environment protection objective for the purposes of the WMPC Act.

ENVIRONMENT PROTECTION LICENCE 235 - 02

- The following EPOs and Beneficial Use Declarations (BUDs) are relevant to this licence:

Environmental Interests

- This section highlights sensitivity of the surrounding land use and environment associated with the location of the approved activity.
- Sites of Conservation Significance
- Ramsar Wetland

Cultural Interests

- It is the licensee's responsibility to contact the Aboriginal Areas Protection Authority, appropriate land council or other governing body and ensure that any Authority Certificates required as a result of conducting the licenced activity are obtained and complied with.

ENVIRONMENT PROTECTION LICENCE 235 - 02

RULES FOR INTERPRETING THE CONDITIONS OF THIS LICENCE

- Where there is a discrepancy between the conditions of this licence and any plan, standard, guideline or other document referred to in this licence, the conditions of this licence prevail to the extent of the inconsistency.
- Any reference to any standard (Australian or international) in this licence means the relevant parts of the current version of that standard.
- A reference to any guideline or code of practice (or to the relevant parts of any guideline or code of practice) in this licence means the current version of the guideline or code of practice.
- Under section 39 of the WMPC Act, any contravention of or failure to comply with this licence by the licensee may be an offence.
- In determining whether the licensee has committed an offence, the licensee may be liable for the conduct of its directors, employees or agents.
- The licensee should ensure that each of its directors, employees, contractors or agents are aware of, and comply with, this licence.
- In this licence, unless the contrary intention appears, words that are defined in the WMPC Act are intended to have the meaning given to them in that Act.

ENVIRONMENT PROTECTION LICENCE 235 - 02

LICENCE CONDITIONS

GENERAL

- 1 The licensee must ensure the contact details recorded in NT EPA Online for this licence are correct at all times.
- 2 The licensee must at all times have a 24 hour emergency contact.
- 3 The licensee must pay via NT EPA Online the annual fee calculated in accordance with the method prescribed in the Regulations within 10 business days of the anniversary date of this licence, for each year or part of a year that this licence is in force.
- 4 The licensee must cause clear and legible signage, in English, to be displayed in a prominent location at each public entrance to the premises that includes the following details:
 - 4.1 environment protection licence number issued under the WMPC Act; and
 - 4.2 24 hour emergency contact details.
- 5 The licensee must cause a copy of this licence to be available for inspection by any person, in hard copy form, at the premises.
- 6 The licensee must provide to the NT EPA, within 10 business days of a request, a copy of any document, monitoring data or other information in relation to the activity, in the format requested by the NT EPA.
- 7 All notices, reports, documents or other correspondence required to be provided as a condition of this licence, unless otherwise specified as a condition of this licence, must be provided in electronic form by uploading the document via NT EPA Online (or by emailing waste@nt.gov.au).
- 8 The NT EPA may require the licensee to revise or amend and resubmit any amended document. Where the NT EPA requires a document to be resubmitted, the licensee must submit it to the NT EPA by the date specified by the NT EPA.
- 9 The licensee must implement, maintain and follow the documents listed in Table 2.

Table 2 - Documents Relevant to the Licenced Activity

EPL235-02 Appendices
Environmental Management Plan
Emergency Response Plan
Communication Plan

- 10 Within 10 business days of any amendment being made to a document listed in Table 2 the licensee must provide the amended document to the NT EPA, along with:
 - 10.1 a tabulated summary of the amendment(s) with document references;
 - 10.2 reasons for the amendment(s); and
 - 10.3 an assessment of environmental risk associated with the amendment(s).
- 11 The licensee must, for the duration of this licence, implement, maintain and follow a Consultation and Communication Plan which includes a strategy for communicating with persons who are likely to have a real interest in, or be affected by, the activity.

ENVIRONMENT PROTECTION LICENCE 235 - 02

- 12 The licensee must maintain a Complaint Log for all complaints received by the licensee in relation to the activity.
- 13 The licensee must ensure that the Complaint Log includes, for each complaint received by the licensee, the following information:
- 13.1 the person to whom the complaint was made;
 - 13.2 the person responsible for managing the complaint;
 - 13.3 the date and time the complaint was reported;
 - 13.4 the date and time of the event(s) that led to the complaint;
 - 13.5 the contact details of the complainant if known, or where no details are provided a note to that effect;
 - 13.6 the nature of the complaint;
 - 13.7 the nature of event(s) giving rise to the complaint;
 - 13.8 prevailing weather conditions at the time (where relevant to the complaint);
 - 13.9 the action taken in relation to the complaint, including any follow-up contact with the complainant; and
 - 13.10 if no action was taken, why no action was taken.
- 14 The licensee must implement, maintain and follow an Emergency Response Plan that addresses procedures for responding to emergencies associated with the activity that may cause environmental harm.

EARLY SURRENDER OF LICENCE

- 15 Any reports, records or other information required or able to be provided by the licensee under this licence must be submitted to the NT EPA prior to the licensee surrendering the licence. If the date on which a report, record or other information is required falls after the date the licensee requests to surrender this licence, the licensee must provide the report, record or information as far as possible using data available to the licensee up to and including the date the request to surrender the licence is made.

OPERATIONAL

- 16 The licensee must not collect, transport, store, recycle, treat or dispose of listed waste other than the listed waste specified in Table 1.
- 17 The licensee must ensure any plant and equipment used by the licensee in conducting the activity:
- 17.1 is reasonably fit for the purpose and use to which it is put;
 - 17.2 is maintained;
 - 17.3 is operated by a person trained to use the plant and equipment; and
 - 17.4 is operated by, or operated by a person accompanied by, a person trained to handle, store or dispose of listed waste in connection with the activity.
- 18 The licensee must ensure that wastewater generated from washing plant and equipment associated with the activity does not cause pollution.

ENVIRONMENT PROTECTION LICENCE 235 - 02

- 19 The licensee must ensure that all materials that are likely to cause environmental harm are handled and stored in areas with a containment system in accordance with the relevant Australian Standard. Where no relevant Australian Standard exists, the containment system must be sized to contain 110% of the volume of the largest container within the area.
- 20 The licensee must ensure that all listed waste being transported [to and from or from] the premises is transported by a person licenced under section 30 of the WMPC Act to transport the listed waste.
- 21 The licensee must ensure that the transportation of waste:
- 21.1 is conducted in a manner that is appropriate to the sensitivity of the surrounding environment;
 - 21.2 is done at an appropriate time so as not to cause disturbances to local traffic.

DISCHARGES AND EMISSIONS

- 22 The licensee must ensure there is no migration or overflow of a contaminant or waste, which causes or may cause environmental harm, beyond the boundary of the land on which the premises are located. (For the avoidance of doubt, this condition is not intended to authorise the discharge of a contaminant or waste to any land or water which discharge has not been specifically authorised by another condition of this licence).
- 23 The licensee must not allow a contaminant or waste, which causes or may cause environmental harm, to enter water.
- 24 The licensee must ensure that stormwater does not come into contact with a contaminant or waste, which causes or may cause environmental harm.
- 25 The licensee must not cause or permit any point source discharge to water.
- 26 The licensee must not cause or permit any point source discharge to land.
- 27 The licensee must not cause or permit any point source emissions to air.

MONITORING

- 28 There are no specified conditions relating to monitoring of point source discharges in this licence.

RECORDING AND REPORTING

- 29 The licensee must maintain records of the nature, quantities and source of waste, other than listed waste, received at the premises in each successive 12 month period following the commencement date of this licence.
- 30 The licensee must keep and maintain records relating to the activity undertaken and the listed waste handled by the licensee in each successive 12 month period following the commencement of this licence, which include:
- 30.1 the date of collection;
 - 30.2 the source of the listed waste;
 - 30.3 the name of the transport company, if not the licensee;
 - 30.4 the vehicle registration;
 - 30.5 a description of the listed waste;


ENVIRONMENT PROTECTION LICENCE 235 - 02

- 30.6 the quantity of the listed waste;
 - 30.7 the final destination of the listed waste; and
 - 30.8 whether the listed waste was stored, recycled, treated or disposed of.
- 31 The licensee must retain records relating to waste, including listed waste, as required by the conditions of this licence, for a period of 2 years after the end of the 12 month period to which the record relates.
- 32 The licensee must keep records of all non-compliances with this licence. These records must be adequate to enable the licensee to comply with the non-compliance notification conditions of this licence.
- 33 The licensee must notify the NT EPA of any non-compliance with this licence by completing the Non-Compliance Notification via NT EPA Online (or by emailing waste@nt.gov.au), as soon as practicable after (and in any case within 24 hours after) first becoming aware of the non-compliance.
- 34 The licensee must include in the notification of non-compliance the following information:
- 34.1 when the non-compliance was detected and by whom;
 - 34.2 the date and time of the non-compliance;
 - 34.3 the actual and potential causes and contributing factors to the non-compliance;
 - 34.4 the risk of environmental harm arising from the non-compliance;
 - 34.5 the action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance;
 - 34.6 corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur;
 - 34.7 if no action was taken, why no action was taken; and
 - 34.8 a date when an incident investigation report will be submitted to the NT EPA.
- 35 The licensee must submit a completed Annual Return form to waste@nt.gov.au within 10 business days after each anniversary date of this licence, which relates to the preceding 12 month period.

ENVIRONMENT PROTECTION LICENCE 235 - 02

END OF LICENCE CONDITIONS

This licence is not valid unless signed below:



Peter Vasei
Director Environmental Operations
Delegate of the Northern Territory
Environment Protection Authority
Dated: 25/03/2022

END NOTES

This licence is a renewal and supercedes EPL235-01.

EPL235-01 was issued on 1 March 2020 with an expiry date of 28 February 2022.

The End Notes are to assist with historical records.

ENVIRONMENT PROTECTION LICENCE 235 - 02

DEFINITIONS

All terms in the Licence which are defined in the *Waste Management and Pollution Control Act* have the meaning given in that Act unless otherwise or further defined in this section.

DEFINITION	In this licence, unless a contrary intention appears:
24 hour emergency contact	the phone number of a person who can be contacted at any time and be capable of responding to and providing information about any incident associated with the activity.
Activity	the Scheduled activity as described on the covering page of this licence.
Air	includes any layer of the atmosphere.
Annual fee	yearly fee payable in respect of the activity as specified in the WMPC Act and the Regulations.
Annual Return	an NT EPA prescribed format for demonstrating and reporting compliance with the conditions of this licence and providing information on waste volumes for the preceding 12 month period.
ANZECC/ARMCANZ	Australian and New Zealand Environment and Conservation Council and Agriculture and Resource Management Council of Australia and New Zealand, 2000: National Water Quality Management Strategy: Australian Guidelines for Water Quality Monitoring and Reporting.
Business days	a day not Saturday, Sunday or a public holiday, in the Northern Territory.
Community feedback number	a telephone number enabling members of the public to contact, at any time, a person or voice mail system that can accept, on behalf of the licensee, enquiries or complaints about the activity, and to which the licensee must respond.
Complaint Log	a register of complaints to be maintained by the Licensee that records the details of each complaint received in relation to the activity.
Consultation and Communication Plan	a written plan documenting proposed consultation and communications for the activity before, during and after the activity which includes a strategy for communicating with members of the public who are likely to have a real interest in, or be affected by, the activity.
Contact details	includes the 24 hour emergency contact, and name, position title and phone number of a representative of the licensee who can be contacted about the licence and activity.
Contaminant	a solid, liquid or gas or any combination of such substances and includes: (a) noise, odour, heat and electromagnetic radiation; (b) a prescribed substance or prescribed class of substances; and (c) a substance having a prescribed property or prescribed class of properties.
Discharges	allow a liquid, gas or other substance to flow out from where it has been confined.
Emergency Response Plan	a written plan documenting the licensee's procedures for responding to emergencies caused by, resulting from or associated with the activity and that may cause environmental harm.
Environmental audit	has the meaning given in section 47 of the WMPC Act.

ENVIRONMENT PROTECTION LICENCE 235 - 02

Environmental harm	(a) any harm to or adverse effect on the environment; or (b) any potential harm (including the risk of harm and future harm) to or potential adverse effect on the environment, of any degree or duration and includes environmental nuisance.
Environmental nuisance	means: (a) an adverse effect on the amenity of an area that: (i) is caused by noise, smoke, dust, fumes or odour; and (ii) unreasonably interferes with or is likely to unreasonably interfere with the enjoyment of the area by persons who occupy a place within the area or are otherwise lawfully in the area; or (b) an unsightly or offensive condition caused by contaminants or waste.
Incident	includes: (a) an accident, emergency or malfunction; and (b) a deliberate action, whether or not that action was taken by the person conducting the activity in the course of which the incident occurred.
Land	includes water and air on, above or under land.
Landfill cell	a purpose built area for the disposal of waste within a landfill.
Landfill Closure and Post Closure Plan	a written plan which specifies the landfill closure and post-closure activities as set out in the NT EPA Guidelines for the Siting, Design and Management of Solid Waste Disposal Sites in the Northern Territory.
Leachate	any liquid produced by the action of water percolating through waste, and that contains contaminants.
Listed waste	a waste included under Schedule 2 of the Regulations.
Litter	litter, garbage, rubbish, refuse or waste matter, and includes the body of a dead animal.
Maintain	kept in a manner that it does not present or cause a risk of environmental harm or a hazard to persons or property or, for the purposes of documents including plans, a process of reviewing and amending documentation to ensure it is relevant.
Material environmental harm	environmental harm that: (a) is not trivial or negligible in nature; (b) consists of an environmental nuisance of a high impact or on a wide scale; (c) results, or is likely to result, in not more than \$50,000 or the prescribed amount (whichever is greater) being spent in taking appropriate action to prevent or minimise the environmental harm or rehabilitate the environment; or (d) results in actual or potential loss or damage to the value of not more than \$50,000 or the prescribed amount (whichever is greater).
NATA	National Association of Testing Authorities, Australia.
Non-compliance	failure or refusal to comply, whether by act or omission, with obligations or requirements and includes any exceedance of a licence limit.
Non-compliance notification	an NT EPA prescribed format for notifying the NT EPA of a non-compliance.
NT EPA Online	online system for Environment Protection Licence (EPL), Environment Protection Approval (EPA) and Waste Discharge Licence (WDL) lodgement and maintenance.
NT EPA Online Vehicle	

ENVIRONMENT PROTECTION LICENCE 235 - 02

Register	the vehicle register found at NT EPA Online.
Plant and equipment	all material items used in association with the activity, including (but not limited to) storage vessels and containers, pipe work and hosing, vehicles (including vessels), tools, and measuring equipment.
Point source discharge	means any discernible, confined or discrete conveyance from which contaminants or waste are or may be discharged.
Pollute	(a) emit, discharge, deposit, or disturb, directly or indirectly, a contaminant or waste; or (b) cause, permit, or fail to prevent, directly or indirectly, the emission, discharge, deposition, disturbance or escape of a contaminant or waste.
Pollution	(a) a contaminant or waste that is emitted, discharged, deposited or disturbed or that escapes; or (b) a contaminant or waste, effect or phenomenon, that is present in the environment as a consequence of an emission, discharge, deposition, escape or disturbance or a contaminant or waste.
Premises	the premises identified in this licence which includes equipment, plant and structures, whether stationary or portable, and the land on which premises are situated.
Public entrance	access to the premises that is utilised by the public.
Putrescible waste	the component of the waste stream liable to become putrid. For example, organic matter that has the potential to decompose with the formation of malodorous substances, usually refers to vegetative, food and animal products.
Qualified person	a person registered under Section 68 of the WMPC Act.
Qualified sampler	a person who has training and experience in obtaining samples from the relevant environmental medium.
Regulations	<i>Waste Management and Pollution Control (Administration) Regulations.</i>
Rehabilitation Plan	a written plan to ensure that the objectives of rehabilitation are achieved as set out in the NT EPA Guidelines for the Siting, Design and Management of Solid Waste Disposal Sites in the Northern Territory.
Serious environmental harm	environmental harm that is more serious than material environmental harm and includes environmental harm that: (a) is irreversible or otherwise of a high impact or on a wide scale; (b) damages an aspect of the environment that is of a high conservation value, high cultural value or high community value or is of special significance; (c) results or is likely to result in more than \$50,000 or the prescribed amount (whichever is greater) being spent in taking appropriate action to prevent or minimise the environmental harm or rehabilitate the environment; or (d) results in actual or potential loss or damage to the value of more than \$50,000 or the prescribed amount (whichever is greater).
Solid inert waste	solid waste that has no active chemical or biological properties. These wastes do not undergo environmentally significant physical, chemical or biological transformation.
Stormwater	water flowing over ground surfaces, in natural streams and drains as a direct result of rainfall over a catchment and consists primarily of rainfall runoff.

ENVIRONMENT PROTECTION LICENCE 235 - 02

Trigger values	assigned value for each indicator used to assess the risk to an environmental value, a value that initiates some type of pre-defined management action.
Waste	(a) a solid, a liquid or a gas; or (b) a mixture of such substances, that is or are left over, surplus or an unwanted by-product from any activity (whether or not the substance is of value) and includes a prescribed substance or class of substances.
Waste transport certificate	the NT EPA waste tracking documentation used to track listed waste being transported interstate as required in accordance with the National Environment Protection (Movement of Controlled Waste Between States and Territories) Measure.
Wastewater	water that contains a contaminant or waste.
Water	includes: (a) surface water, ground water and tidal waters; (b) coastal waters of the Territory, within the meaning of the <i>Coastal Waters (Northern Territory Powers) Act 1980</i> of the Commonwealth; and (c) water containing an impurity.
WMPC Act	the Northern Territory <i>Waste Management and Pollution Control Act</i> .