

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 : 3384
Licence holder : LISMORE CITY COUNCIL
Trading name (if applicable) :
ABN : 60 080 932 837
ACN :
Reporting period : From: 17-1-2022 To: 16-1-2023

A2. Premises to which Licence Applies (if applicable)

Common name (if any) : LISMORE OR BLAKEBROOK QUARRY
Premises : NIMBIN ROAD BLAKEBROOK 2480 NSW

A3. Activities to which Licence Applies

Extractive activities

A4. Other Activities (if applicable)

Bitumen Pre-mix or Hot-mix Industries

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
Extractive activities	> 100,000.00 - 500,000.00	T annually extracted or processed

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	3
Waste	0
Other	0
Total complaints recorded by the licensee during the reporting period	3

B2. Concentration Monitoring Summary

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

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

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

Discharge & Monitoring Point 1

Wet weather overflow, Spillway of the settlement dam at the southern end of the site nearest the weighbridge as identified on the current site map entitled Blakebrook Quarry Monitoring Sites held on file EF13/3226.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Oil and Grease	Visible	0	0	0	0	0
pH	pH	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0

B2 Concentration Monitoring Comments

No controlled releases (With exception of Self Report EPA Ref 12610)



B3. Volume or Mass Monitoring Summary

For each volume or mass monitoring point identified in your licence, details are displayed below. If volume or mass monitoring is not required by your licence, **no data** will appear below. If data was provided from an uploaded file, the file name will be displayed below instead of any data. **Note** that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

C. Statement of Compliance - Licence Conditions

C1. Compliance with Licence Conditions

Were all conditions of the licence complied with (including monitoring and reporting requirements)?	No
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C2. Details of Non-Compliance with Licence

Licence condition number not complied with ▼
L2.10
Summary of particulars of the non-compliance ▼
Self Reported (EPA Ref 12610) Failure to comply with L2.10 - Passive discharge of sediment basin water. Quarry had received 74.8mm of rainfall 5 days prior to release.
Further details on particulars of non-compliance, if required ▼
Number of times occurred ▼
1
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
Operational staff were of the understanding that the basin could be dewatered under Condition L2.5 - The concentration limits in the table above do not apply to any discharge from Point 1 solely arising from a rainfall event exceeding 60.2 mm (the 90 percentile 5-day rain event) in total falling over any consecutive five-day period.
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
Controlled verse passive discharge has been clarified with operational staff
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Operational procedures were reviewed and amended accordingly
Uploaded Document Name ▼
Uploaded Document Description ▼

Licence condition number not complied with ▼
L3.1
Summary of particulars of the non-compliance ▼
Self Reported (EPA Ref 8147) - Received Excavated Public Road Material for temporary storage on behalf of Council's roads division. Not permitted under L3.1.
Further details on particulars of non-compliance, if required ▼
Number of times occurred ▼
1
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
Misunderstanding of L3.1 and the EPRM is deemed waste.
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
Council has been progressively removing this material from site. Council has provided regular updates to EPA.
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Quarry weighbridge and management have educated on EPRM and requirements of L3.1
Uploaded Document Name ▼
Uploaded Document Description ▼

Licence condition number not complied with ▼
L5.2
Summary of particulars of the non-compliance ▼
Self Reported (EPA Ref 16036) - A blast was executed at the Blakebrook Quarry on Monday 26 September 2022. Monitoring was undertaken and a minor vibration exceedance was identified at Primary Location 8 at 7.71mm/s.
Further details on particulars of non-compliance, if required ▼
Number of times occurred ▼
1
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼

Unknown - preliminary investigation by Vibration Consultant indicates inadequate insertion of monitor to the ground. All other monitors well below prescribed limits. Therefore an anomaly.

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

Blast Contractors reminded of their contract and licence adherence obligations.

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

As above

Uploaded Document Name ▼

Uploaded Document Description ▼

Licence condition number not complied with ▼

L6.1

Summary of particulars of the non-compliance ▼

Self Reported (EPA Ref 18019) - Blakebrook Quarry operations executed a blast on 23 Dec 2022 at 9:10am. This blast was 50 minutes prior to the permitted blasting times.

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

Number of times occurred ▼

1

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

Cause of non-compliance ▼

It was identified that a change in blast contractor at the last minute and increased pressure of additional monitoring and liaison with nearby residents led to the operational management oversight.

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

Quarry operations were re-educated on L6.1 requirements

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

As above

Uploaded Document Name ▼

Uploaded Document Description ▼

D. Statement of Compliance - Load Based Fee Calculation



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

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

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

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

E. Statement of Compliance - Requirement to Prepare PIRMP

Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?	Yes
Is the PIRMP available at the premises?	Yes
Is the PIRMP available in a prominent position on a publicly accessible website?	Yes
Address of the web page where the PIRMP can be accessed ▼	
https://lismore.nsw.gov.au/blakebrook-quarry-operating-approval-conditions	
Has the PIRMP been tested?	Yes
The PIRMP was last tested on	4-4-2022
Has the PIRMP been updated?	Yes
The PIRMP was last updated on	15-11-2022
Number of times the PIRMP was activated in this reporting period?	0
The PIRMP was activated on	

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

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



<https://lismore.nsw.gov.au/blakebrook-quarry-operating-approval-conditions>

G. Statement of Compliance - Environment Management System and Practices

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	Yes
When was the last check (As per ISO 14001) of the EMS completed?	23-11-2022
Were there any non-conformances related to environmental issues identified in the last check of the EMS?	No
If there were non-conformances identified, were these non-conformances rectified?	

H. Signature and Certification

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

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

I/We

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

Signed by: General Manager

Name	Jon
Position	Gibbons
Email Address	jon.gibbons@lismore.nsw.gov.au
Phone Number	0266250500

Signature	
Name	
Position	



Annual Return

LISMORE CITY COUNCIL

Licence 3384

Date	/ /
<p>Declaration</p> <p>I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and</p> <p>I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.</p>	