

# Cairncross WMF SSD 5792 Compliance Report 2021

13 January 2021 to 11 November 2021



Version: 1  
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# **Cairncross Waste Management Facility SSD 5792 Compliance Report 11 November 2021**

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## Introduction

### BACKGROUND

Port Macquarie-Hastings Council (hereafter referred to as PMHC) operates the Cairncross Waste Management Facility. The Facility is licensed by the NSW Environment Protection Agency (EPA) under the Protection of the Environment Operations Act 1997 (POEO Act), Environmental Protection Licence (EPL) number 11189 (EPL 11189).

The Cairncross Facility is the primary centre for PMHC's waste operations. The site opened for operation in 2001. The site contains; a landfill, Organic Resource Recovery Facility (ORRF), Materials Recovery Facility (MRF), ancillary waste stockpile areas (i.e., scrap metal and green-waste), and a small Transfer Station. Approximately 60,000 tonnes of material goes to landfill at Cairncross annually, and the landfill site services a population of about 86,000 residents.

As the capacity of the existing landfill reaches capacity and to continue servicing the Port Macquarie- Hastings local government area (LGA), development consent SSD-5792 was granted 5 November 2019 for an extension to the facility. The expansion works include:

- progressive excavation, landfilling and rehabilitation of three new landfill cells (Stage 1, 2 and 3)
- receiving 3.7 million cubic metres of additional waste in the three new cells
- extending the life of the landfill by a further 36 years, until 2056

The approval was conditional on the adherence of the project to the conditions of consent outlined in the Project Approval.

Ditchfield Contracting has been engaged to undertake construction, which commenced on the 13th January 2021. The construction project is being managed internally by Council's project delivery team.

### SITE ADDRESS

The facility located at 351 Telegraph Point Road, Pembroke NSW 2446 (Lot 1, DP 1202080) in the PMHC Local Government Area (LGA).

The facility is bordered by NSW State Forest to the North and South, Pembroke Road to the West and the Rawdon Creek Nature Reserve to the East.

### REPORTING PERIOD

This reporting period for this report is from 13th January 2021 to 11 November 2021. This means the subsequent reporting period will be from 12 November 2021 to 11 November 2022.

## SUMMARY OF PROJECT ACTIVITIES DURING REPORTING PERIOD

Construction began on 13th January 2021. Since then, there have been a significant amount of construction activities undertaken. These are summarised in point form below:

- Construction of new sediment basin
- Bulk excavation works, material stockpiling and grading of cell to design levels
- Perimeter and internal access track construction (60% complete)
- Installation of stormwater drainage network and scour protection
- Installation of groundwater drainage network
- Installation of leachate drainage network (75% complete)
- Installation of GCL and HDPE liners
- Ongoing CQA testing
- Various other construction activities

Subject to weather, the construction is expected to be complete in early January 2022. Once complete, all necessary approvals will be obtained before landfilling in the new cell commences.

## DEVELOPMENT FOOTPRINT

The development is located within Lot 1 DP 1202080. The new landfill cell is located south of the old landfill cell and is being constructed directly adjoining the old cell's footprint. The new cell forms part of the broader future landfill approved under SSD 5792. This cell will provide approximately 8 years of landfill life based on project filling rates. Figure 1 below shows the construction site in light red (The Site), stockpile areas in dark red and PMHC operational areas in blue which included the existing landfill cell.

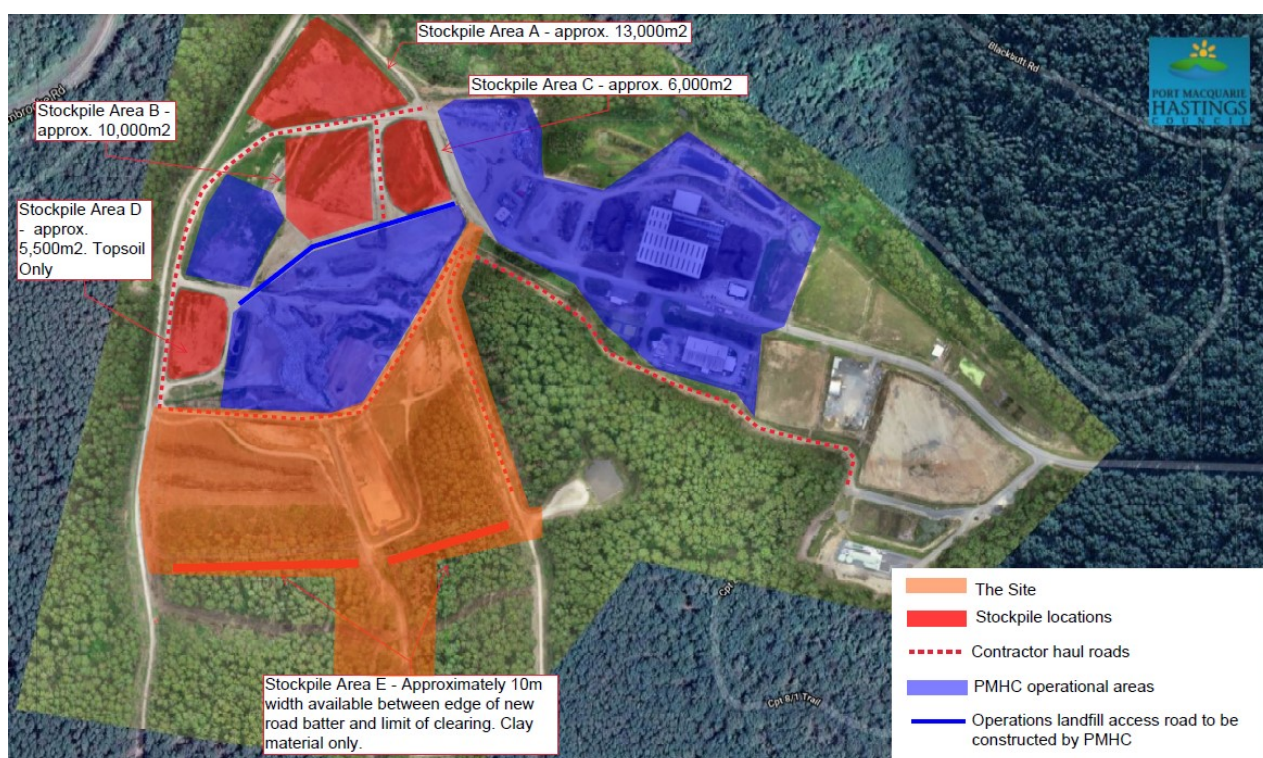
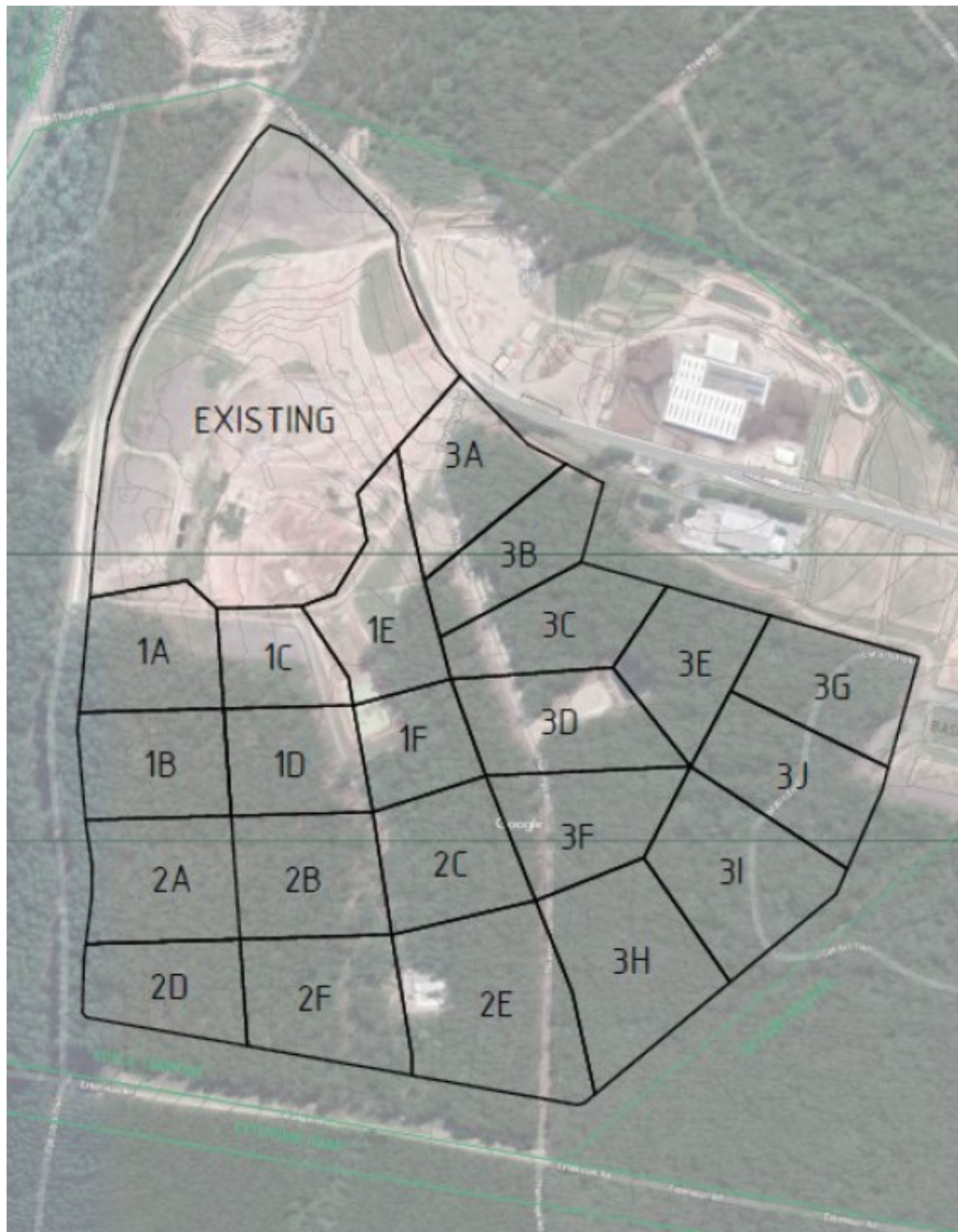


Figure 1: Development footprint and stockpile locations

Figure 2 below shows all future stages of the approved landfill expansion area as well as the current landfill cell (Existing). The new cell being constructed is located in 1A, 1C, 1E and parts of 1B, 1D and 1F.



CAIRNCROSS WASTE MANAGEMENT FACILITY  
 STAGING PLAN  
 SUB-STAGES



Figure 2: Cairncross landfill staging plan

## KEY PERSONNEL

Name	Company	Role and Responsibility	Contact Details
Sean McKinnon	PMHC	Acting Waste Manager - Compliance Reporting	65818691 <a href="mailto:sean.mckinnon@pmhc.nsw.gov.au">sean.mckinnon@pmhc.nsw.gov.au</a>
Stephen Mizzi	PMHC	Project Manager - Construction Contract	6581 8091 <a href="mailto:stephen.mizzi@pmhc.nsw.gov.au">stephen.mizzi@pmhc.nsw.gov.au</a>
Geoff Higginbotham	Ditchfield Contracting	Project Manager - Construction Contract	6555 9111 <a href="mailto:Geoff.Higginbotham@ditchfield.com.au">Geoff.Higginbotham@ditchfield.com.au</a>

## Previous Actions

An initial Independent Environmental Audit (IEA) was undertaken on 18th May 2021 which is the only audit or compliance reporting undertaken to date. The previous actions against non-compliances from this audit are show in the below table. There were two points for improvement identified in the audit and these have not been included in the below table as they do not form part of the compliance reporting .

Source	Condition of Consent No.	Action proposed	Proposed completion date	Status	Action completed
IEA	B38	Landfill Environmental Management Plan (LEMP) to be revised to include measures for work in the immediate vicinity of an unexpected find to only recommence in accordance with the provisions of Part 6 of the National Parks and Wildlife Act 1974.	04/08/21	Complete	Completed as per proposed action.

IEA	B39	<p>LEMP to be revised to include measures to ensure that if any archaeological relics are uncovered during the course of the work, then all works must cease immediately in that area.</p> <p>Furthermore that, unexpected finds must be evaluated and recorded in accordance with the requirements of the Department of Premier and Cabinet Heritage Division.</p>	04/08/21	Complete	Completed as per proposed action.
IEA	C1 (e)	<p>Bushfire and Fuel Management Plan should be reviewed and updated to include measures to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible.</p>	04/08/21	Complete	Completed as per proposed action.
IEA	C18 (a)	<p>Project Website should be updated in the following manner:</p> <ul style="list-style-type: none"> <li>o (ii) the current statutory approvals (Conditions of Approval and approval documents) should be uploaded</li> <li>o (iii) Water Management Plan required under condition B17 should be uploaded</li> <li>o (viii) the complaints register should be uploaded</li> </ul>	04/08/21	Complete	Completed as per proposed action.

IEA	C18 (b)	Project website should be updated in line with recommended actions for C18 (a)	04/08/21	Complete	Completed as per proposed action.
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## Compliance Status Summary

There have been no non-compliances reported for this reporting period.

## Incidents

There have been no incidents that have occurred in this reporting period.

## Complaints

There have been no complaints that have occurred in this reporting period.

## Appendix 1 - Compliance Table

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
A1 Obligation to Minimise Harm to the Environment	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the development, and any rehabilitation required under this consent	Ongoing discussions and correspondence with PMHC project manager. Site visits. Management plans .	The site is being well run and managed. Mitigation measures as required are in place and these work to minimise risk of material harm to the environment. The project is being managed in accordance with Council's internal project management framework and as such has sound governance and oversight of performance.	Compliant
A2 Terms of Consent	The development may only be carried out: (a) in compliance with the conditions of this consent;	This report.	The development is being carried out in compliance with the conditions of this consent.	Compliant
	The development may only be carried out: (b) in accordance with all written directions of the Planning Secretary;	No written directions	No written directions	Compliant

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
	The development may only be carried out: (c) in accordance with the EIS and RTS;	This report. IEA report.		Compliant
	The development may only be carried out: (d) in accordance with the Development Layout in Appendix 1; and in accordance with the management and mitigation measures in Appendix 2.	Photos in this report. Development footprint layout	Works onsite viewed and are in accordance with the layout in App 1.	Compliant
A3 Terms of Consent	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have	No written directions	No written directions	Not Triggered

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
	been, approved by the Planning Secretary; and			
	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (b) the implementation of any actions or measures contained in any such document referred to in condition A3(a).	No written directions	No written directions	Not Triggered
A4 Terms of Consent	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition	No written directions	No written directions	Not Triggered

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
	A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.			
A5 Limits of Consent	This consent lapses five years after the date from which it operates, unless the development has physically commenced on the land to which the consent applies before that date.	Photos in this report. Site inspections.	Works have commenced onsite as per January 2021 and as such this condition does not apply.	Compliant
A6 Limits of Consent	The Applicant must not receive more than: (a) 150,000 tonnes of general solid waste (putrescible) waste per year on site for landfill disposal;	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
	The Applicant must not receive more than: (b)50,000 tonnes of general solid waste (non-putrescible) and asbestos waste per year on site for landfill disposal; (c) the quantity of waste required to meet the final landform profile described in the RTS and shown in Appendix 4	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
A7 Notification of Commencement	The date of commencement of operation of the development must be notified to the Department in writing, at least one month before that date.	Refer IEA Report.	Letter from Michael Magalhaes, Waste Manager (PMHC) dated 27 November 2020 to Heidi Waters (DPIE) dated 27 November 2020. The letter outlines that construction was anticipated to commence in January 2021. The letter is dated at least one month prior to commencement date. Details in IEA Report.	Compliant

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
A8 Notification of Commencement	The Applicant must notify the Department in writing at least one month before the commencement of landfilling in Stage 1, Stage 2 and Stage 3 of the development	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
A9 Evidence of Consultation	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document to the Planning Secretary for approval; and	Refer IEA Report. VMP.	Consultation done for all management plans and other documentation as required. This is shown in the IEA report. Since the IEA the VMP has been completed in consultation with the BDC division. Refer to Appendix A of VMP for consultation evidence.	Compliant
	Where conditions of this consent require consultation with an identified party, the Applicant must: (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters	Refer IEA Report. VMP.	Consultation done for all management plans and other documentation as required. This is shown in the IEA report. Since the IEA the VMP has been completed in consultation with the BDC division. Refer to Appendix A of VMP for consultation evidence.	Compliant

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
	resolved and unresolved; and			

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <p>(b) provide details of the consultation undertaken including:</p> <p>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</p>	<p>Refer IEA Report. VMP.</p>	<p>Consultation done for all management plans and other documentation as required. This is shown in the IEA report. Since the IEA the VMP has been completed in consultation with the BDC division. Refer to Appendix A of VMP for consultation evidence.</p>	<p>Compliant</p>

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
A10 Staging, Combining And Updating Strategies, Plans or Programs	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);	Refer IEA Report.	<b>Not applicable until landfilling activities commence</b>	Not Triggered
	With the approval of the Planning Secretary, the Applicant may: (b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and	Refer IEA Report.	<b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
	With the approval of the Planning Secretary, the Applicant may: (c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	Refer IEA Report.	<b>Not applicable until landfilling activities commence</b>	Not Triggered
A11 Staging, Combining And Updating Strategies, Plans or Programs	If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Refer IEA Report.	<b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
A12 Staging, Combining And Updating Strategies, Plans or Programs	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	Refer IEA Report.	<b>Not applicable until landfilling activities commence</b>	Not Triggered
A13 Compliance	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Refer IEA Report. Construction contract documents.	IEA Report provides details on site inductions. Construction contract documents explicitly state that the development must be done in accordance with SSD 5792 and associated EIS documents. Refer to Section 5.3 of RFT Volume 3 Specification dated 24/09/2020.	Compliant

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
A14 Operation of Plant and Equipment	All plant and equipment used on site, or to monitor the performance of the development, must be: (a) maintained in a proper and efficient condition; and	Maintenance logs and pre starts checklists	Ditchfield have provided some pre start checklists from 11.11.21 and some maintenance logs from various plant used at the site. This confirms plant and equipment is being maintained.	Compliant
	All plant and equipment used on site, or to monitor the performance of the development, must be: (b) operated in a proper and efficient manner.	Maintenance logs and pre start checklists	Ditchfield have provided some pre start checklists from 11.11.21 and some maintenance logs from various plant used at the site. This confirms plant and equipment is being maintained.	Compliant
A15 Utilities and Services	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	N/A	No services within development footprint. This is known from onsite Waste Services staff and previous investigations using Council's mapping software.	Not Triggered

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
A16 Applicability of Guidelines	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Noted		Compliant
A17 Applicability of Guidelines	However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	N/A	There have been no written directions from the secretary	Not Triggered

Condition Number	Requirement	Evidence Used	Comments	Compliance Status
Advisory Note	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents	Noted	An Environment Protection Licence (EPL) (EPL 11189) has been issued for the operation of the Facility (issued 23 October 2000). The current version of this licence is dated 23 December 2020.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
<b>Waste Management</b>				
B1 Receipt, Storage and Handling of Waste	The Applicant must only receive waste on site that is authorised for receipt by an EPL.	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B2 Receipt, Storage and Handling of Waste	The Applicant must ensure any waste generated on the site is classified in accordance with the EPA's Waste Classification Guidelines 2014 or its latest version and disposed of to a facility that may lawfully accept the waste.	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B3 Receipt, Storage and Handling of Waste	The Applicant must provide details of the quantity, type and source of wastes received on the site to the EPA and the Planning Secretary when requested.	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B4 Waste Monitoring	From the commencement of landfilling, the Applicant must monitor incoming waste for the development. The Applicant must: (a) document the quantity, type and source of wastes received on site via a controlled tracking system;	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered
	From the commencement of landfilling, the Applicant must monitor incoming waste for the development. The Applicant must: (b) ensure that staff receive adequate training to be able to recognise and handle any hazardous waste, asbestos or prohibited waste.	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B5 Landfill Operations	The Applicant must:(a) minimise the exposed or cleared areas at the landfill;	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must: (b) ensure a compaction of 650 kilograms per cubic metre is achieved for each 50,000 tonnes of waste disposed on the site;	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	The Applicant must: (c) cover all landfilled waste in accordance with the requirements of the EPA's Environmental Guidelines: Solid Waste Landfills 2016 or its latest version;	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must: (d) ensure cover material is either overburden or Virgin Excavated Natural Material (VENM), or another alternative material approved in writing by the EPA;	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must: (e) maintain at least two weeks of cover material on the site; and	N/A	Landfill is still being constructed and as such has not accepted any waste	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			for landfilling. <b>Not applicable until landfilling activities commence</b>	
	The Applicant must: (f) ensure landfill cells are capped progressively during operation.	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered
B6 Imported Soil	The Applicant must: (a)ensure that only VENM, Excavated Natural Material (ENM), or other material approved in writing by EPA is used for capping the landfill;	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must: (b)keep accurate records of the volume and type of fill to be used; and	N/A	Landfill is still being constructed and as such has not accepted any waste	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			for landfilling. <b>Not applicable until landfilling activities commence</b>	
	The Applicant must: (c)make these records available to the EPA and the Planning Secretary upon request.	N/A	Landfill is still being constructed and as such has not accepted any waste for landfilling. <b>Not applicable until landfilling activities commence</b>	Not Triggered
B7 Litter and Pest Control	The Applicant must:(a)implement suitable measures to prevent the unnecessary proliferation of litter both on and off site, including the installation and maintenance of a mesh fence of not less than 1.8 metres high around the perimeter of the active landfill cell; and	Refer IEA Report for litter minimisation procedures.Photos of fences.	A mesh fence of not less than 1.8 metres high around the perimeter of the active landfill cell is in place across the site. A temporary fence has also been installed between the existing landfill cell and the new landfill cell being	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			constructed to prevent litter blowing onto new cell area.	
	The Applicant must: (b) inspect and clear the site (and surrounding area, where necessary) of litter on at least a weekly basis.	Refer Site Inspection and Audit Checklists - Cairncross	Site Inspections undertaken weekly for various aspects including litter. Two inspections sheets have been provided for example.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B8 Litter and Pest Control	The Applicant must: (a) implement suitable measures to manage pests, vermin and declared noxious weeds on the site; and	Cairncross LEMP.	Cairncross Landfill Environmental Management Plan (LEMP) contains practices to control pests and weeds. Refer to Sections 2.3.9 and 2.3.10 of the LEMP. Council also has an internal Service Level Agreement with our natural resources team for them to undertake weed management in accordance with the Biosecurity Act 2015.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>The Applicant must:            (b) inspect the site on a regular basis to ensure these measures are effective, and pests, vermin or noxious weeds are not present on site in sufficient numbers to pose an environmental hazard or cause the loss of amenity in the surrounding area. <i>Note: For the purposes of this condition, noxious weeds are those species subject to an order declared under the Biosecurity Act 2015.</i></p>	Cairncross LEMP.	<p>Cairncross Landfill Environmental Management Plan (LEMP) contains practices to control pests and weeds. Refer to Sections 2.3.9 and 2.3.10 of the LEMP. Council also has an internal Service Level Agreement with our natural resources team for them to undertake weed management in accordance with the Biosecurity Act 2015.</p>	Compliant
<b>Leachate</b>				

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B9 Leachate Barrier and Collection System	The Applicant must design, install and manage the leachate barrier and collection system in accordance with the requirements of the EPA's Environmental Guidelines: Solid Waste Landfills 2016 or its latest version.	Refer IEA Report	The landfill has been designed in accordance with the applicable guidelines. The EPA were consulted with on this design before construction commenced. Detail on this consultation can be found in the IEA Report.	Compliant
B10 Leachate Barrier and Collection System	All above ground storage tanks containing material that may cause material harm must be bunded or have an alternative spill containment system in place.	Refer IEA Report	Site inspection done during IEA verified these bunds are in place.	Compliant
B11 Leachate Management Plan	Prior to the commencement of landfilling, the Applicant must prepare a Leachate Management Plan (LMP) to the satisfaction of the Planning Secretary. The LMP must: (a) be prepared by a suitably qualified and experienced person(s);	Refer IEA Report LMP	Leachate management plan developed and approved by DPIE.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	Prior to the commencement of landfilling, the Applicant must prepare a Leachate Management Plan (LMP) to the satisfaction of the Planning Secretary. The LMP must: (b) be prepared in consultation with the EPA;	Refer IEA Report LMP	Leachate management plan developed and approved by DPIE.	Compliant
	Prior to the commencement of landfilling, the Applicant must prepare a Leachate Management Plan (LMP) to the satisfaction of the Planning Secretary. The LMP must: (c) detail measures to collect and store all leachate and prevent leachate from escaping to surface water, groundwater or the surrounding soils;	Refer IEA Report LMP	Leachate management plan developed and approved by DPIE.	Compliant
	Prior to the commencement of landfilling, the Applicant must prepare a Leachate Management Plan (LMP) to the satisfaction of the Planning Secretary. The LMP must:(d) include best management practices and best available technology to reduce the potential for surface water to be contaminated with feachate during landfilling;	Refer IEA ReportLMP	Leachate management plan developed and approved by DPIE.	Compliant
	Prior to the commencement of landfilling, the Applicant must prepare a Leachate Management Plan (LMP) to the satisfaction of the Planning Secretary. The LMP must: (e) detail contingency measures for managing any leachate contamination in groundwater, surface water and surrounding soils.	Refer IEA Report LMP	Leachate management plan developed and approved by DPIE.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B12 Leachate Management Plan	The Applicant must: (a)not commence landfilling until the LMP required by condition B1 is approved by the Planning Secretary; and	Refer IEA Report LMP	Leachate management plan developed and approved by DPIE.	Compliant
	The Applicant must: (b)implement the most recent version of the LMP approved by the Planning Secretary for the duration of the development.	Refer IEA Report LMP	Leachate management plan developed and approved by DPIE.	Compliant
<b>Surface Water and Groundwater</b>				

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B13 Erosion and Sediment Control	Prior to any surface disturbance for Stage 1, Stage 2 and Stage 3, the Applicant must install and maintain suitable erosion and sediment control measures on site, in accordance with the relevant requirements of the Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book (Landcom, 2004). Discharge Limits	Refer IEA Report. Photos Site inspections	A new sediment basin waste installed prior to construction as well as a new drainage system guiding water to the sediment basin. Refer to photos for these. All information on the construction contractor's documentation related to water management can be found in the IEA Report. Ongoing site inspections confirm the site is operating well.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B14 Erosion and Sediment Control	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL.	WMP Site inspections	Water Management Plan developed and approved. Periodic site inspections confirm site is operating well. There were incidences related to the operation of the existing landfill cell. These were reported to the EPA. As they relate to the existing landfill they are considered out of scope for this reporting. Ongoing management of this issue is being undertaken.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B15 Groundwater Collection System Design	The Applicant must provide detailed technical specifications and full construction plans of the groundwater collection system for consideration by the EPA, prior to construction of the groundwater collection system.	Refer IEA Report	Groundwater system design in consultation with the EPA. Refer to IEA Report for details on consultation.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B16 Groundwater Collection System Design	The Applicant must obtain relevant water access licence/s in accordance with the Water Management Act 2000, if the development will intercept groundwater.	WMP	Details on water access licence included in WMP. Not required unless thresholds triggered.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B17 Water Management Plan	Prior to the commencement of landfilling, the Applicant must prepare a Water Management Plan (WMP) to the satisfaction of the Planning Secretary. The WMP must: (a) be prepared by a suitably qualified and experienced person(s);	WMP	Water Management Plan developed and approved.	Compliant
	Prior to the commencement of landfilling, the Applicant must prepare a Water Management Plan (WMP) to the satisfaction of the Planning Secretary. The WMP must: (b) be prepared in consultation with the EPA and DOI Lands and Water Division;	WMP	Water Management Plan developed and approved.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Prior to the commencement of landfilling, the Applicant must prepare a Water Management Plan (WMP) to the satisfaction of the Planning Secretary. The WMP must:</p> <ul style="list-style-type: none"> <li>(c) include a Groundwater Management Plan (GMP), detailing: <ul style="list-style-type: none"> <li>(i) baseline data on groundwater levels and quality;</li> <li>(ii) a program to monitor groundwater levels and quality;</li> <li>(iii) the measures to be implemented to prevent contamination of groundwater with leachate;</li> <li>(iv) groundwater discharge water quality trigger values and management measures for groundwater not suitable for discharge;</li> <li>(v) contingency measures for managing any detected groundwater contamination;</li> <li>(vi) the water licence requirements for the development.</li> </ul> </li> </ul>	WMP	Water Management Plan developed and approved.	Compliant
	<p>Prior to the commencement of landfilling, the Applicant must prepare a Water Management Plan (WMP) to the satisfaction of the Planning Secretary. The WMP must:</p> <ul style="list-style-type: none"> <li>(d) include a Surface Water Management Plan (SWMP), detailing: <ul style="list-style-type: none"> <li>(i) measures to divert clean surface water away from operational areas of the site;</li> <li>(ii) a program to monitor surface water flows and quality;</li> <li>(iii) trigger levels for investigating any potential adverse surface water impacts;</li> <li>(iv) a protocol for investigation and mitigation of exceedances of the surface water trigger levels.</li> </ul> </li> </ul>	WMP	Water Management Plan developed and approved.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B18 Water Management Plan	The Applicant must:(a)not commence landfilling until the WMP required by condition BI 7(a) is approved by the Planning Secretary; and	WMP	Water Management Plan developed and approved.	Compliant
	The Applicant must: (b)implement the most recent version of the WMP approved by the Planning Secretary for the duration of the development.	WMP	Water Management Plan developed and approved.	Compliant
<b>Odour and Air Quality Limits</b>				
B19 Odour and Air Quality Limits	The Applicant must ensure the development does not cause or permit the emission of any offensive odour(as defined in the POEO Act)	Complaints register	No complaints received in reporting period.	Compliant
B20 Dust Minimisation	The Applicant take all reasonable steps to minimise dust generated during all works authorised by this consent.	LEMP Complaints register	LEMP pertains to dust with mitigation measures outlined in Table 6-9 page 50 No complaints	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			received in reporting period.	
B21 Dust Minimisation	The Applicant must ensure that: (a)exposed surfaces and stockpiles are suppressed by regular watering;	Site inspections	Periodic site inspections have confirmed that the construction contractor is using dust mitigation measures such as a water cart on access tracks.	Compliant
	The Applicant must ensure that: (b)all trucks entering or leaving the site with loads have their loads covered;	LEMP Site inspections	LEMP pertains to dust with mitigation measures outlined in Table 6-9 page 50 includes : <i>"All trucks entering or leaving the site with loads will have their loads covered"</i> Period site inspections have confirmed incoming loads are covered.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	The Applicant must ensure that: (c)trucks associated with the development do not track dirt onto the public road network; and	LEMP Site inspections	LEMP dated December 2020 sighted section 6.3.4.1 includes mitigation measures for traffic including in table 6.6 page 45 the measure that: <i>"All trucks entering or leaving the site with loads will have their loads covered and will not track dirt onto the public road network."</i> Site inspections verified that there was no mud being tracked onto public roads	Compliant
	The Applicant must ensure that: (d)rehabilitation works are carried out progressively on site to minimise exposed surfaces.	Photos	LEMP page 8 of Appendix A includes mitigation and management measures including: <i>"Exposed areas will be stabilised as</i>	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			<p><i>soon as possible. All completed areas of the landfill will be progressively revegetated using hydro-seeding or hydro-mulching to minimise the effects of erosion"</i></p> <p>Photos confirm hydro-seeding of large stockpile areas of excavated material.</p>	
<b>Noise</b>				

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status								
B22 Hours of Work	<p>The Applicant must comply with the hours detailed in Table 1, unless otherwise agreed in writing by the Planning Secretary.</p> <p>Table 1 Hours of Work</p> <table border="1" data-bbox="436 563 1216 671"> <thead> <tr> <th>Activity</th> <th>Period</th> <th>Time</th> </tr> </thead> <tbody> <tr> <td rowspan="2">Operation</td> <td>Monday – Friday</td> <td>7 am to 6 pm</td> </tr> <tr> <td>Saturdays, Sundays and Public Holidays</td> <td>8 am to 5 pm</td> </tr> </tbody> </table>	Activity	Period	Time	Operation	Monday – Friday	7 am to 6 pm	Saturdays, Sundays and Public Holidays	8 am to 5 pm	Sign-in sheets Complaints Register	<p>The construction contractor has provide some example sign-in sheets for their employees in the reporting period which shows employees sign in at 6:30am. Confirmed with Ditchfield that this is to attend the pre-work meeting and all machinery doesn't start until 7am.</p> <p>No construction operations have been undertaken over the weekend based on observations from Council waste staff. No complaints have been received.</p>	Compliant
Activity	Period	Time										
Operation	Monday – Friday	7 am to 6 pm										
	Saturdays, Sundays and Public Holidays	8 am to 5 pm										

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B23 Hours of Work	Works outside of the hours identified in condition B22 may be undertaken in the following circumstances: (a) works that are inaudible at the nearest sensitive receivers;	Sign-in sheets	Sign-in sheets for Ditchfield Construction Staff - arrive onsite at 6:30 to do meeting but do not commence machinery start-up until 7:00am PMHC and Ditchfield advises all works undertaken within Hours of Work	Compliant
	Works outside of the hours identified in condition B22 may be undertaken in the following circumstances: (b) works agreed to in writing by the Planning Secretary;		Sign-in sheets for Ditchfield Construction Staff - arrive onsite at 6:30 to do meeting but do not commence machinery start-up until 7:00am PMHC and Ditchfield advises all works undertaken within Hours of Work	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Works outside of the hours identified in condition B22 may be undertaken in the following circumstances:  (c) for the delivery of materials required outside these hours by the NSW Police Force or other authorities for safety reasons; or</p>		<p>Sign-in sheets for Ditchfield Construction Staff - arrive onsite at 6:30 to do meeting but do not commence machinery start-up until 7:00am  PMHC and Ditchfield advises all works undertaken within Hours of Work  It is noted that the delivery of waste related to a highway accident was require after hours within the reporting period however this is not related to this development therefore outside the scope of this reporting.</p>	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status						
	<p>Works outside of the hours identified in condition B22 may be undertaken in the following circumstances: (d) where it is required in an emergency to avoid the loss of lives, property or to prevent environmental harm.</p>		<p>Sign-in sheets for Ditchfield Construction Staff - arrive onsite at 6:30 to do meeting but do not commence machinery start-up until 7:00am PMHC and Ditchfield advises all works undertaken within Hours of Work</p>	Compliant						
B24 Noise Limits	<p>The Applicant must ensure noise generated by operation of the development does not exceed the noise limits in Table 2. Table 2 Noise Limits</p> <table border="1" data-bbox="443 1023 1211 1150"> <thead> <tr> <th data-bbox="443 1023 824 1054">Location</th> <th data-bbox="824 1023 1211 1054">Day LAeq(15-minute) dB(A)</th> </tr> </thead> <tbody> <tr> <td data-bbox="443 1054 824 1086">Monitoring Point 10</td> <td data-bbox="824 1054 1211 1086">35</td> </tr> <tr> <td data-bbox="443 1086 824 1150">Monitoring Point 1-1</td> <td data-bbox="824 1086 1211 1150">35</td> </tr> </tbody> </table> <p>Note 1: Noise generated by the development is to be measured in accordance with the relevant procedures and exemptions (including certain meteorological conditions) of the NSW Noise Policy for Industry (EPA, 2017) (as may be updated or replaced from time to time). Refer to the plan in Appendix 3 for noise monitoring locations.</p> <p>2: LAeq(15-minute) dB(A) is the equivalent continuous sound level over a 15-minute period, measured as A-weighted decibels.</p>	Location	Day LAeq(15-minute) dB(A)	Monitoring Point 10	35	Monitoring Point 1-1	35	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
Location	Day LAeq(15-minute) dB(A)									
Monitoring Point 10	35									
Monitoring Point 1-1	35									
<b>Biodiversity</b>										

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B25 Offsets	<p>Prior to any clearing works for Stage 3, the Applicant must retire the following ecosystem and species credits, as determined in accordance with the OEH's Framework for Biodiversity Assessment (FBA) and the Biobanking Assessment Methodology 2014 (BAM).</p> <p>(a) 221 ecosystem credits to offset the removal of 3.4 hectares of Blackbutt-Pink Bloodwood Shrubby Open Forest of the Coastal Lowlands of the NSW North Coast Bioregion;</p>	N/A	<p>Clearing in Stage 3 will not commence for over 20 years.</p> <p><b>Not applicable until clearing of Stage 3</b></p>	Not Triggered
	<p>Prior to any clearing works for Stage 3, the Applicant must retire the following ecosystem and species credits, as determined in accordance with the OEH's Framework for Biodiversity Assessment (FBA) and the Biobanking Assessment Methodology 2014 (BAM).</p> <p>(b) 84 species credits to offset the removal of koala habitat;</p>	N/A	<p>Clearing in Stage 3 will not commence for over 20 years.</p> <p><b>Not applicable until clearing of Stage 3</b></p>	Not Triggered
	<p>Prior to any clearing works for Stage 3, the Applicant must retire the following ecosystem and species credits, as determined in accordance with the OEH's Framework for Biodiversity Assessment (FBA) and the Biobanking Assessment Methodology 2014 (BAM).</p> <p>(c) 248 species credits to offset the removal of Green-Thighed Frog habitat; and</p>	N/A	<p>Clearing in Stage 3 will not commence for over 20 years.</p> <p><b>Not applicable until clearing of Stage 3</b></p>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Prior to any clearing works for Stage 3, the Applicant must retire the following ecosystem and species credits, as determined in accordance with the OEH's Framework for Biodiversity Assessment (FBA) and the Biobanking Assessment Methodology 2014 (BAM).</p> <p>(d) 3 species credits to offset the removal of Southern Myotis habitat.</p> <p><i>Note: If the Applicant seeks a variation to the offset rules, the Applicant must demonstrate that reasonable steps have been taken to find like-for-like offsets in accordance with Section 10.5.4.2 of the FBA and Appendix A of the OEH's NSW Biodiversity Offsets Policy for Major Projects 2014. Koala Connectivity Corridor</i></p>	N/A	<p>Clearing in Stage 3 will not commence for over 20 years.</p> <p><b>Not applicable until clearing of Stage 3</b></p>	Not Triggered
B26 Offsets	<p>The Applicant must establish and maintain the koala connectivity corridor shown in Figure 1 in Appendix 1. The Applicant must determine the timing for establishing the koala connectivity corridor in consultation with the Biodiversity and Conservation Division of the Department of Environment, Energy and Science. The agreed timing must be included in the Vegetation Management Plan required by condition B27</p>	VMP	<p>VMP developed and approved in consultation with the Biodiversity and Conservation Division of the Department of Environment, Energy and Science. This includes the agreed timing of the Koala Corridor:</p> <p>5.2.5 Timing</p>	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			<p><i>The koala connectivity corridor will be demarcated from other areas within six months of the approval of this Plan. This will involve marking out the exact boundaries and installing some bunting. Planting of the koala connectivity corridor will be undertaken within two years of the approval of this Plan or sooner if possible.</i></p>	
B27 Vegetation Management Plan	<p>Within two years of the date of this consent and no later than prior to the commencement of Stage 2, the Applicant must prepare a Vegetation Management Plan (VMP) to the satisfaction of the Planning Secretary. The VMP must:</p> <p>(a) be prepared in consultation with the Biodiversity and Conservation Division of the Department of Environment, Energy and Science;</p>	VMP	VMP developed and approved in consultation with the Biodiversity and Conservation Division of the Department of	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			Environment, Energy and Science	
	<p>Within two years of the date of this consent and no later than prior to the commencement of Stage 2, the Applicant must prepare a Vegetation Management Plan (VMP) to the satisfaction of the Planning Secretary. The VMP must:</p> <p>(b) detail the measures for managing impacts of the development on the Rawdon Creek Nature Reserve in accordance with the Guidelines for developments adjoining land managed by the Office of Environment and Heritage (OEH, 2013);</p>	VMP	VMP developed and approved in consultation with the Biodiversity and Conservation Division of the Department of Environment, Energy and Science	Compliant
	<p>Within two years of the date of this consent and no later than prior to the commencement of Stage 2, the Applicant must prepare a Vegetation Management Plan (VMP) to the satisfaction of the Planning Secretary. The VMP must:(c) detail the procedures for coordinated management of the koala connectivity corridor on the southern boundary, the Strategic Fire Advantage Zone on the south-eastern boundary and the established biodiversity offset area to the west of the site; and</p>	VMP	VMP developed and approved in consultation with the Biodiversity and Conservation Division of the Department of Environment, Energy and Science	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Within two years of the date of this consent and no later than prior to the commencement of Stage 2, the Applicant must prepare a Vegetation Management Plan (VMP) to the satisfaction of the Planning Secretary. The VMP must:</p> <p>(d) detail the fencing to be installed, the timing for installation and how this will prevent access by koalas and other fauna into the landfill.</p>	VMP	VMP developed and approved in consultation with the Biodiversity and Conservation Division of the Department of Environment, Energy and Science	Compliant
B28 Vegetation Management Plan	The Applicant must implement the most recent version of the VMP approved by the Planning Secretary for the duration of the development	VMP	VMP developed and approved in consultation with the Biodiversity and Conservation Division of the Department of Environment, Energy and Science	Compliant
<b>Hazards and Risk</b>				

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B29 Dangerous Goods	The quantities of dangerous goods stored and handled at the site must be below the threshold quantities listed in the Department of Planning's Hazardous and Offensive Development Application Guidelines — Applying SEPP 33 at all times.	LEMP	No dangerous goods stored on construction site. For boarder site, refer to LEMP: <i>2.3.6 Dangerous goods storage and refuelling</i> <i>No dangerous goods will be stored on the landfill site. Some chemicals, paints and oils are stored on-site and these are detailed in the Pollution Incident Response Management Plan (PIRMP). Small quantities of these are received on-site and stored in the transfer station area</i>	Compliant
<b>Fire Management</b>				

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B30 Defendable Space	The Applicant must establish a defendable space around the operational areas of the landfill to allow for emergency service personnel to undertake property protection activities. The defendable space shall be a minimum 10 metres in width and managed as an inner protection area (IPA) as outlined in section 4.1.3 and Appendix 5 of Planning for Bush Fire Protection (NSW RFS 2006) and the NSW Rural Fire Service Standard for Asset Protection Zones	Refer IEA Report BFFMP	IEA Report provided detail on this condition being found compliant. For reference, the Bushfire and Fuel management Plan has been provided which contains all of the relevant bushfire management information.	Compliant
B31 Defendable Space	The Applicant must establish a 6 metre wide trafficable space with adequate access for a fully laden 15 tonne (GVM) Rural Fire Service / State Forests Category 1 Tanker around the perimeter of the landfill. The trafficable space may be contained within the defendable space area required by Condition B30.	Refer IEA Report BFFMP	IEA Report provided detail on this condition being found compliant. For reference, the Bushfire and Fuel management Plan has been provided which contains all of the relevant bushfire management information.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B32 Defendable Space	Any hazardous materials storage, buildings and open space areas must be located a minimum 50 metres from unmanaged vegetation.	Site inspections	No hazardous materials storage or materials being stored as part of the new cell being constructed.	Compliant
B33 Defendable Space	The Applicant must establish and maintain a 30 metre wide Strategic Fire Advantage Zone (SFAZ) around the southern side of Stage 2 and the eastern side of Stage 3, as shown on Figure 3 in Appendix 1	Refer IEA Report BFFMP	IEA Report provided detail on this condition being found compliant. For reference, the Bushfire and Fuel management Plan has been provided which contains all of the relevant bushfire management information.	Compliant
B34 Bush Fire and Fuel Management Plan	Within 12 months of the date of this consent, the Applicant must update the Bush Fire and Fuel Management Plan (BFFMP) for the Cairncross Waste Management Facility to include the development, to the satisfaction of the Planning Secretary. The BFFMP must: (a) be prepared in consultation with the NSW Rural Fire Service MidCoast District Fire Control Centre	Refer IEA Report BFFMP	The BFFMP was submitted two days late. The plan was subsequently approved. Details of this non-compliance can be found in the IEA	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Within 12 months of the date of this consent, the Applicant must update the Bush Fire and Fuel Management Plan (BFFMP) for the Cairncross Waste Management Facility to include the development, to the satisfaction of the Planning Secretary. The BFFMP must:</p> <p>(b) be prepared by a suitably qualified and experienced person(s)</p>	Refer IEA Report BFFMP	<p>Report. As this occurred in December 2020 it is outside the reporting period of this report.</p> <p>The BFFMP was submitted two days late. The plan was subsequently approved. Details of this non-compliance can be found in the IEA Report. As this occurred in December 2020 it is outside the reporting period of this report.</p>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Within 12 months of the date of this consent, the Applicant must update the Bush Fire and Fuel Management Plan (BFFMP) for the Cairncross Waste Management Facility to include the development, to the satisfaction of the Planning Secretary. The BFFMP must:(c)include details of:(i) 24/7 contact details including alternative telephone contact;(ii)maintenance measures for the defendable spaces and SFAZ;(iii)location of hazards (physical, chemical and electrical) that may impact on firefighting operations and procedures to manage identified hazards during firefighting operations;</p>	Refer IEA Report BFFMP	The BFFMP was submitted two days late. The plan was subsequently approved.Details of this non-compliance can be found in the IEA Report. As this occurred in December 2020 it is outside the reporting period of this report.	Not Triggered
	<p>Within 12 months of the date of this consent, the Applicant must update the Bush Fire and Fuel Management Plan (BFFMP) for the Cairncross Waste Management Facility to include the development, to the satisfaction of the Planning Secretary. The BFFMP must:</p> <p>(d) identify strategies to contain and minimise the effects of any threats to the environment and public health including but not limited to:</p> <p>(i) measures to minimise the risk of fire on site, including in the landfill area/s; actions to extinguish any fires on site promptly;</p> <p>(iii) measures to ensure adequate firefighting capacity on site, including a firefighting tanker</p>	Refer IEA Report BFFMP	The BFFMP was submitted two days late. The plan was subsequently approved. Details of this non-compliance can be found in the IEA Report. As this occurred in December 2020 it is outside the reporting period of this report.	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Within 12 months of the date of this consent, the Applicant must update the Bush Fire and Fuel Management Plan (BFFMP) for the Cairncross Waste Management Facility to include the development, to the satisfaction of the Planning Secretary. The BFFMP must:</p> <p>(e) include plans of site infrastructure, firefighting water supply, site access and internal roads;</p>	Refer IEA Report BFFMP	<p>The BFFMP was submitted two days late. The plan was subsequently approved. Details of this non-compliance can be found in the IEA Report. As this occurred in December 2020 it is outside the reporting period of this report.</p>	Not Triggered
	<p>Within 12 months of the date of this consent, the Applicant must update the Bush Fire and Fuel Management Plan (BFFMP) for the Cairncross Waste Management Facility to include the development, to the satisfaction of the Planning Secretary. The BFFMP must:</p> <p>(f) detail a communication strategy for notifying the relevant government agencies and potentially affected community in a fire event; and</p>	Refer IEA Report BFFMP	<p>The BFFMP was submitted two days late. The plan was subsequently approved. Details of this non-compliance can be found in the IEA Report. As this occurred in December 2020 it is outside the</p>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Within 12 months of the date of this consent, the Applicant must update the Bush Fire and Fuel Management Plan (BFFMP) for the Cairncross Waste Management Facility to include the development, to the satisfaction of the Planning Secretary. The BFFMP must:</p> <p>(g)any additional matters required by the NSW Rural Fire Service.</p>	Refer IEA Report BFFMP	<p>reporting period of this report.</p> <p>The BFFMP was submitted two days late. The plan was subsequently approved. Details of this non-compliance can be found in the IEA Report. As this occurred in December 2020 it is outside the reporting period of this report.</p>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B35 Bush Fire and Fuel Management Plan	The Applicant implement the most recent version of the BFFMP approved by the Planning Secretary for the duration of the development.	BFFMP	The BFFMP is approved and implemented.	Compliant
<b>Traffic and Access</b>				
B36 Operating Conditions	The Applicant must ensure: (a)the development does not result in any vehicles queuing on the public road network;	LEMP Site inspections	LEMP dated December 2020 section 6.3.4 traffic and transport includes table 6-6 traffic mitigation measures. TT-03 states: " <i>No vehicles will be permitted to queue on the public road network.</i> " Sight inspections confirm that there are no vehicles	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			queuing across the roads, nor parked on local footpaths prior to stopping. Private facility road is approx 2 kms long	
	The Applicant must ensure: (b) heavy vehicles and bins associated with the development are not parked on local roads or footpaths in the vicinity of the site;	LEMP Site inspections	Sight inspections confirm that there are no vehicles queuing across the roads, nor parked on local footpaths prior to stopping. Private facility road is approx 2 kms long	Compliant
	The Applicant must ensure: (c) all vehicles are wholly contained on site before being required to stop;	LEMP Site inspections	Sight inspections confirm that there are no vehicles queuing across the roads, nor parked on local footpaths prior to stopping. Private facility road	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			is approx 2 kms long	
	The Applicant must ensure: (d) all loading and unloading of materials is carried out on site; and	Site inspections	Site inspections confirm all material is being loaded and unloaded onsite	Compliant
	The Applicant must ensure: (e) all trucks entering or leaving the site with loads have their loads covered and do not track dirt onto the public road network.	Site inspections	Site inspections confirm vehicles have their loads covered and are not tracking dirt onto the public road network.	Compliant
<b>Aboriginal and Historic Heritage</b>				
B37 Unexpected finds Protocol	If any item or object of Aboriginal heritage significance is identified on site: (a) all work in the immediate vicinity of the suspected Aboriginal item or object must cease immediately;	LEMP	LEMP contains details on this condition.	Compliant
	If any item or object of Aboriginal heritage significance is identified on site: (b) a 10 m wide buffer area around the suspected item or object must be cordoned off; and	LEMP	LEMP contains details on this condition.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	If any item or object of Aboriginal heritage significance is identified on site: (c) the Biodiversity and Conservation Division of the Department of Environment, Energy and Science (former OEH) must be contacted immediately.	LEMP	LEMP contains details on this condition.	Compliant
B38 Unexpected finds Protocol	Work in the immediate vicinity of the Aboriginal item or object may only recommence in accordance with the provisions of Part 6 of the National Parks and Wildlife Act 1974.	LEMP	LEMP contains details on this condition.	Compliant
B39 Unexpected finds Protocol	If any archaeological relics are uncovered during the course of the work, then all works must cease immediately in that area. Unexpected finds must be evaluated and recorded in accordance with the requirements of the Department of Premier and Cabinet Heritage Division.	LEMP	LEMP contains details on this condition.	Compliant
B40 Fencing	All fencing must be erected in accordance with the development plans included in the EIS and RTS. <i>Note: This condition does not apply to temporary construction and safety related fencing.</i>	Site inspections	Site inspections confirm fencing is in place in accordance with plans	Compliant
<b>Rehabilitation, Final Landform And Closure</b>				

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
B41 Rehabilitation	The Applicant must progressively rehabilitate the completed landfill cells to achieve the final landform shown in Appendix 4. The vegetation types, maintenance, monitoring and performance criteria for the rehabilitation works must be detailed in the LEMP required by condition C2	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
B42 Final Landform	The Applicant must rehabilitate the site to achieve the final landform shown in Appendix 4, and in accordance with the criteria in the EPA's Environmental Guidelines: Solid Waste Landfills 2016, or its latest version.	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
B43 Landfill Closure Plan	The Applicant must prepare and implement a Landfill Closure Plan (LCP) to the satisfaction of the Planning Secretary. The LCP must: (a) be prepared in accordance with section 76 of the POEO Act;	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must prepare and implement a Landfill Closure Plan (LCP) to the satisfaction of the Planning Secretary. The LCP must: (b) be prepared by a suitably qualified and experienced expert(s);	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must prepare and implement a Landfill Closure Plan (LCP) to the satisfaction of the Planning Secretary. The LCP must: (c) be submitted to the EPA and the Planning Secretary twelve (12) months prior to the planned closure of the landfill (Stage 3);	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	The Applicant must prepare and implement a Landfill Closure Plan (LCP) to the satisfaction of the Planning Secretary. The LCP must: (d) be approved by the EPA and the Planning Secretary prior to the final closure of Stage 3;	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must prepare and implement a Landfill Closure Plan (LCP) to the satisfaction of the Planning Secretary. The LCP must: (e) detail the requirements for ongoing management of the capped waste mass;	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must prepare and implement a Landfill Closure Plan (LCP) to the satisfaction of the Planning Secretary. The LCP must: (f) detail the maintenance procedures for the final capping, in accordance with the requirements of the EPA's Environmental Guidelines: Solid Waste Landfills 2016, or its latest version;	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered
	The Applicant must prepare and implement a Landfill Closure Plan (LCP) to the satisfaction of the Planning Secretary. The LCP must: (g) describe monitoring and management measures to ensure the integrity of the cap;	N/A	<b>Not applicable until landfilling activities commence</b>	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	The Applicant must prepare and implement a Landfill Closure Plan (LCP) to the satisfaction of the Planning Secretary. The LCP must: (h) describe ongoing surface water and leachate management, odour and dust control; detail landfill gas monitoring and maintenance; and identify future land use/s on the site.	N/A	<b>Not applicable until landfilling activities commence</b>	<b>Not Triggered</b>

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
<b>Environmental Management</b>				
C1 Management Plan Requirements	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data;	Refer IEA Report. VMP.	All management plans are now complete and approved.	Compliant

	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <p>(b) details of:</p> <ul style="list-style-type: none"> <li>(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);</li> <li>(ii) any relevant limits or performance measures and criteria; and</li> <li>(iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;</li> </ul>	<p>Refer IEA Report. VMP.</p>	<p>All management plans are now complete and approved.</p>	<p>Compliant</p>
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Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:  (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;</p>	<p>Refer IEA Report. VMP.</p>	<p>All management plans are now complete and approved.</p>	<p>Compliant</p>

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <p>(d) a program to monitor and report on the:</p> <p>(i) impacts and environmental performance of the development; and</p> <p>(ii) effectiveness of the management measures set out pursuant to paragraph (c) above;</p>	<p>Refer IEA Report. VMP.</p>	<p>All management plans are now complete and approved.</p>	<p>Compliant</p>

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:            (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;</p>	<p>Refer IEA Report.            VMP.</p>	<p>All management plans are now complete and approved.</p>	<p>Compliant</p>

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <p>(f) a program to investigate and implement ways to improve the environmental performance of the development over time;</p>	<p>Refer IEA Report. VMP.</p>	<p>All management plans are now complete and approved.</p>	<p>Compliant</p>

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <ul style="list-style-type: none"> <li>(g) a protocol for managing and reporting any: <ul style="list-style-type: none"> <li>(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);</li> <li>(ii) complaint;</li> <li>(iii) failure to comply with statutory requirements; and</li> </ul> </li> </ul>	Refer IEA Report. VMP.	All management plans are now complete and approved.	Compliant
	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <ul style="list-style-type: none"> <li>(h) a protocol for periodic review of the plan.</li> </ul> <p><i>Note: the Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</i></p>	Refer IEA Report. VMP.	All management plans are now complete and approved.	Compliant
<b>Landfill Environmental Management Plan</b>				

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C2 Landfill Environmental Management Plan	The Applicant must prepare a Landfill Environmental Management Plan (LEMP), in accordance with the requirements of condition C1 and to the satisfaction of the Planning Secretary	LEMP	LEMP developed and approved.	Compliant
C3 Landfill Environmental Management Plan	As part of the LEMP required under Condition C2 of this consent, the Applicant must include the following: (a) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development;	LEMP	LEMP developed and approved.	Compliant
	As part of the LEMP required under Condition C2 of this consent, the Applicant must include the following: (b) describe the procedures that would be implemented to: (i) keep the local community and relevant agencies informed about the operation and environmental performance of the development; (ii) receive, handle, respond to, and record complaints; (iii) resolve any disputes that may arise; (iv) respond to any non-compliance; (v) respond to emergencies; and	LEMP	LEMP developed and approved.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>As part of the LEMP required under Condition C2 of this consent, the Applicant must include the following:</p> <p>(c)include:</p> <p>(i)Leachate Management Plan (see Condition B11 );</p> <p>(ii) Water Management Plan (see Condition B17);</p> <p>(iii) measures to control dust and odour from all emission sources on site;</p> <p>(iv) a Landfill Gas Monitoring Plan (LGMP) developed in accordance with the requirements of the EPA's Environmental Guidelines: Solid Waste Landfills 2016 or its latest version;</p> <p>(v) management measures for the control of feral animals, including foxes and wild dogs;</p> <p>(vi) measures to control litter and prevent illegal dumping, with reference to the Memorandum of Understanding between NSW National Parks and Wildlife Service, Forestry Corporation of NSW and Port Macquarie-Hastings Council;</p> <p>(vii)details of vegetation types, maintenance, monitoring and performance criteria for progressive rehabilitation works and a weed management plan.</p>	LEMP	LEMP developed and approved.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C4 Landfill Environmental Management Plan	The Applicant must: (a) not commence landfilling until the LEMP is approved by the Planning Secretary; and	LEMP	LEMP developed and approved.	Compliant
	The Applicant must: (b) operate the development in accordance with the LEMP approved by the Planning Secretary (and as revised and approved by the Planning Secretary from time to time)	N/A	The project is currently still in Stage 1 Construction stage <b>Not applicable until operation activities commence</b>	Not Triggered
<b>Revision Of Strategies, Plans And Programs</b>				
C5 Revision Of Strategies, Plans And Programs	Within three months of: (a) the submission of a Compliance Report under condition C12;	N?A	This is the first compliance report.	Not Triggered
	Within three months of: (b) the submission of an incident report under condition C7;	N/A	A leachate spill started on Friday 19th March 2021 which was reported to the Environment Line on the same day. The run-off water went into the construction area. Email to Rhys	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			Edwards (EPA) from Sean McKinnon (PMHC) dated 25/03/2021 sighted. Contained report in line with conditions R2.2, R2.4 and R2.5 of EPL 11189 (landfill operations). As this relates to the current operations, it is considered to not be applicable to this condition. Refer to IEA Report for details.	
	Within three months of: (c) the submission of an Independent Audit under condition C15;	IEA Report This report Management Plans	IEA Report identified two management plans (LEMP and BFFMP) that needed some information added. These have since been amended.	Compliant
	Within three months of: (d) the approval of any modification of the conditions of this consent;	N/A	No modifications.	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	Within three months of: (e)or the issue of a direction of the Planning Secretary under condition A2(b) which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department must be notified in writing that a review is being carried out.	N/A	There has been no issue of direction by the secretary during this reporting period	Not Triggered
C6 Revision Of Strategies, Plans And Programs	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval within six weeks of the review. <i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i>	N/A	As noted above, no triggers for plan updates have occurred during the audit period.	Not Triggered
<b>Reporting and Auditing</b>				

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C7 Incident Notification, Reporting and Response	The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident. Subsequent notification requirements must be given, and reports submitted in accordance with the requirements set out in Appendix 3.	N/A	A leachate spill started on Friday 19th March 2021 which was reported to the Environment Line on the same day. The run-off water went into the construction area. Email to Rhys Edwards (EPA) from Sean McKinnon (PMHC) dated 25/03/2021 sighted. Contained report in line with conditions R2.2, R2.4 and R2.5 of EPL 11189 (landfill operations), contain location map of incident, did not contain any follow-up actions taken. This was not reported to DPIE as was not caused by Construction works. It is also considered	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
			out of the scope of this audit.	
C8 Non-compliance Notification	The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after the Applicant becomes aware of any non-compliance.	N/A	No non-compliances in reporting period.	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C9 Non-compliance Notification	A non-compliance notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	N/A	No non-compliances in reporting period.	Compliant
C10 Non-compliance Notification	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance. Compliance Reporting	Noted		Not Triggered
C11 Compliance reporting	No later than 6 weeks before the date notified for the commencement of operation, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department	Refer IEA Report.	Compliance monitoring and reporting program approved. Refer to IEA.	Compliant
C12 Compliance reporting	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	N/A	This report forms the first compliance report so this condition is not yet triggered.	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C13 Compliance reporting	The Applicant must make each Compliance Report publicly available no later than 60 days after submitting it to the Department and notify the Department in writing at least 7 days before this is done.	N/A	This report forms the first compliance report so this condition is not yet triggered.	Not Triggered
C14 Independent Audit	No later than 4 weeks before the date notified for the commencement of operation, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department.	Refer IEA Report.	Independent audit program approved. Refer to IEA.	Compliant
C15 Independent Audit	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department under condition C14 of this consent; and	Refer IEA Report.	Independent audit program approved. Refer to IEA.	Compliant
	Independent Audits of the development must be carried out in accordance with: (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Refer IEA Report.	PAR 2020 used as approved by DPIE. First IEA Report carried out in 2021. Refer to IEA Report.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C16 Independent Audit	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C15 of this consent;	IEA Report This report	The IEA report included some actions. This report details the status of these actions.	Compliant
	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (b) submit the response to the Department; and	IEA Report Submissions emails	The final IEA report for 2021 was submitted to DPIE on 02/08/2021 via the planning portal as shown in the emails provided.	Compliant
	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (c) make each Independent Audit Report and response to it publicly available no later than 60 days after submission to the Department and notify the Department in writing at least 7 days before this is done.	Council's website	At the time of writing this report, Council is transitioning to a new website so providing a link will likely not be accurate. This report can be found by an internet search however.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C17 Monitoring and Environmental Audits	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&amp;A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance reporting and independent auditing. <i>Note: For the purposes of this condition, as set out in the EP&amp;A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i></p>	Noted	Noted	Not Triggered

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
C18 Access to Information	<p>At least 48 hours before the commencement of operation until the completion of all works under this consent, including rehabilitation, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(iv) the proposed staging plans for the development if the development is to be staged;</p> <p>(v) regular reporting on the environmental performance of the development in accordance with the reporting requirements in any plans or programs approved under the conditions of this consent;</p> <p>(vi) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and</p>	Council's website	At the time of writing this report, Council is transitioning to a new website so providing a link will likely not be accurate. This report can be found by an internet search however.	Compliant

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>programs;  (vii) a summary of the current stage and progress of the development;  (viii) contact details to enquire about the development or to make a complaint; a complaints register, updated monthly;  (x) the Compliance Report of the development;  (xi) audit reports prepared as part of any Independent Audit of the development and the Applicant's response to the recommendations in any audit report;  (xii) any other matter required by the Planning Secretary; and</p>			

Condition Number	Requirement	Evidence Used	Findings and Recommendations	Compliance Status
	<p>At least 48 hours before the commencement of operation until the completion of all works under this consent, including rehabilitation, the Applicant must:</p> <ul style="list-style-type: none"> <li>make the following information and documents (as they are obtained or approved) publicly available on its website:</li> <li>(b)keep such information up to date, to the satisfaction of the Planning Secretary.</li> </ul>	Council's website	At the time of writing this report, Council is transitioning to a new website so providing a link will likely not be accurate. This report can be found by an internet search however.	Compliant

## Appendix 2 - Declaration


Compliance Report Declaration Form	
Project Name	Cairncross Waste Management Facility Expansion
Project Application Number	SSD 5792
Description of Project	<ul style="list-style-type: none"> <li>• Progressive excavation, landfilling and rehabilitation of three new landfill cells</li> <li>• Receiving 3.7 million cubic metres of additional waste in three new cells</li> <li>• extending the life of the landfill by a further 36 years</li> </ul>
Project Address	351 Telegraph Point Road, Pembroke, NSW, 2446
Proponent	Port Macquarie-Hastings Council
Title of Compliance Report	Cairncross WMF SSD 5792 Compliance Report 2021
Date	11 November 2021

I declare that I have reviewed the contents of the attached Compliance Report and to the best of my knowledge:

- i. the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- ii. the Compliance Report has been prepared in accordance with the Compliance Reporting Requirements;
- iii. the findings of the Compliance Report are reported truthfully, accurately and completely;
- iv. due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- v. the Compliance Report is an accurate summary of the compliance status of the development.

Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).

Name of Authorised Reporting Officer	Sean McKinnon
Title	Acting Waste Manager
Signature	
Qualification	Bachelor of Environmental Science
Company	Port Macquarie-Hastings Council
Company Address	17 Burrawan Street, Port Macquarie, NSW, 2444