

Licensee: Eurobodalla Shire Council EPL No.: 2851

Premises: Tomakin Sewage Treatment Plant

Address: George Bass Drive, Tomakin, NSW 2537 Licence Period: 01-Apr-20

31-Mar-21 EPL Link: https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=183819&SYSUID=1&LICID=2851

POEO Public Register: https://apps.epa.nsw.gov.au/prpoeoapp/

| Licence Point / Type of Point: | Licence Point 1 - Discharge to Waters | | | |
|--------------------------------|---------------------------------------|--------------------------------------|------------------------------------|--------|
| Parameters | Unit of Measure | 50 percentile concentration limit | 100 percentile concentration limit | |
| Biological Oxygen Demand | (mg/L) | 10 | 20 | |
| Oil and Grease | (mg/L) | - | 10 | See No |
| Total Nitrogen | (mg/L) | - | - | |
| Total Phosphorus | (mg/L) | - | - | |
| Total Suspended Solids | (mg/L) | 15 | 30 | _ |

Note 1: A 100 Percentile Concentration Limit of "10 mg/L and no visible oil and grease" applies for Point 1 and Point 2.

Note 2: The monitoring at Point 3, required by Condition M2.1, is conducted by the licensee to determine compliance with limits specified for discharges to Point 1 as described in Condition 13.

| Licence Point / Type of Point: | Licence Point 3 - Effluent Quality Monito | ring | | | | | |
|--------------------------------|---|---------------------|----------------|----------------|------------------|------------------------|--------------|
| Sample Frequency | Monthly | Special Frequency 1 | Monthly | Monthly | Monthly | Monthly | |
| Sampling Method | Composite | Grab | Grab | Composite | Composite | Composite | |
| Parameters | Biological Oxygen Demand | Chlorophyll a | Oil and Grease | Total Nitrogen | Total Phosphorus | Total Suspended Solids | |
| Unit of Measure | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | |
| Sample Date | | | | | | | Obtained Dat |
| 05-Jan-21 | <2 | 0.0010 | <5 | 13.2 | 5.1 | <2 | 15-Jan-21 |
| 27-Jan-21 | <2 | 0.0035 | <5 | 3.3 | 7.6 | 3 | 11-Feb-21 |
| Minimuim Value | <2 | 0.0010 | <5 | 3.3 | 5.1 | <2 | |
| Maximum Value | <2 | 0.0035 | <5 | 13.2 | 7.6 | 3 | |

| Licence Condition - 100 Percentile | | | | | | | | | | |
|------------------------------------|--------------------------|---|------------|----------------|---|------------|------------------------|---|------------|--|
| • | Biological Oxygen Demand | | | Oil and Grease | | | Total Suspended Solids | | | |
| Sample Date | Measurement | Actual 100 Percentile to Sample Date | Exceedance | Measurement | Actual 100 Percentile to Sample Date | Exceedance | Measurement | Actual 100 Percentile to Sample Date | Exceedance | |
| 05-Jan-21 | <2 | 5 | NO | <5 | 5 | NO | <2 | 3 | NO | |
| 27-Jan-21 | <2 | 5 | NO | <5 | 5 | NO | 3 | 3 | NO | |
| | | | | | | | | | | |

Note 1: Special Frequency 1 means collect and store sample monthly, at the same time as Biochemical Oxygen Demand or Total Suspended Solids 100 percentile concentration limit is exceeded as per condition 13.3, then analyse the stored sample for chlorophyll a and

Note 2: For the purpose of this licence, a composite sample is defined as at least three grab samples forming a pooled sample, with the first and last samples taken at least seven hours apart.

| Licence Point / Type of Point: | Licence Point 4 - Ambient Water Monitoring | |
|--------------------------------|--|---------------|
| Sample Frequency | Special Frequency 2 | |
| Sampling Method | Grab | |
| Parameters | Faecal Coliforms | |
| Unit of Measure | (cfu/100mL) | |
| Sample Date | | Obtained Date |
| 05-Jan-21 | <1 | 15-Jan-21 |
| 12-Jan-21 | 8 | 21-Jan-21 |
| 19-Jan-21 | <1 | 22-Jan-21 |
| 27-Jan-21 | 17 | 11-Feb-21 |

Special Frequency 1 means collect and store sample monthly, at the same time as Biochemical Oxygen Demand or Total Suspended Solids sampling. If the Biochemical Oxygen Demand or Total Suspended Solids 100 percentile concentration limit is exceeded as per condition 13.3, then analyse the stored sample for chlorophyll a and report results to the EPA as soon as the results become available.

Special Frequency 2 means at least weekly during the months of November, December, January, February and March.

Note: For the purpose of this licence, a composite sample is defined as at least three grab samples forming a pooled sample, with the first and last sample taken at least seven hours apart.

Anniversary Date: 01-Apr-20 Published Date: 03-Mar-21

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| Licence Point / Type of Point: | Licence Point 2 - Influent Volume Monit | | |
|--------------------------------|---|-------------------------|------------|
| Sample Frequency | Daily (Continuous) | Maximum Daily flow (kL) | 14000 |
| Sampling Method | Ultrasonic Flow Meter | | |
| Parameters | Rainfall | Flow | Exceedance |
| Unit of Measure | (mm) | (kL) | (YES/NO) |
| Sample Date | | | |
| 1-Jan-21 | 0 | 2837.1 | NO |
| 2-Jan-21 | 0 | 2433.3 | NO |
| 3-Jan-21 | 22 | 2462.2 | NO |
| 4-Jan-21 | 14.5 | 3433.8 | NO |
| 5-Jan-21 | 10 | 3257.9 | NO |
| 6-Jan-21 | 2 | 2591.4 | NO |
| 7-Jan-21 | 0.5 | 2597.7 | NO |
| 8-Jan-21 | 3 | 2214.4 | NO |
| 9-Jan-21 | 0 | 1876.0 | NO |
| 10-Jan-21 | 0 | 1819.9 | NO |
| 11-Jan-21 | 0 | 2160.5 | NO |
| 12-Jan-21 | 0 | 2014.1 | NO |
| 13-Jan-21 | 1 | 1699.5 | NO |
| 14-Jan-21 | 0 | 1709.2 | NO |
| 15-Jan-21 | 0 | 1697.0 | NO |
| 16-Jan-21 | 0 | 1668.6 | NO |
| 17-Jan-21 | 0 | 1677.7 | NO |
| 18-Jan-21 | 0 | 1635.8 | NO |
| 19-Jan-21 | 0 | 1773.1 | NO |
| 20-Jan-21 | 0 | 1507.1 | NO |
| 21-Jan-21 | 0 | 1551.0 | NO |
| 22-Jan-21 | 0 | 1518.8 | NO |
| 23-Jan-21 | 0 | 1648.8 | NO |
| 24-Jan-21 | 0 | 2058.5 | NO |
| 25-Jan-21 | 0 | 2355.0 | NO |
| 26-Jan-21 | 0 | 1911.4 | NO |
| 27-Jan-21 | 9 | 1877.9 | NO |
| 28-Jan-21 | 6.5 | 1738.5 | NO |
| 29-Jan-21 | 6.5 | 1650.9 | NO |
| 30-Jan-21 | 28.5 | 2526.6 | NO |
| 31-Jan-21 | 19 | 2164.4 | NO |
| Monthly T | otal 123 | 64068 | |
| Monthly Minim | num 0 | 1507 | |
| Monthly Maxim | num 29 | 3434 | |



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| | Exceedance Report | | | | | | |
|------|-------------------|-----------|----------------------|--|--|--|--|
| Date | Exceedance Type | Parameter | Description / Action | | | | |
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