eurobodalla shire council

Anniversary Date: Published Date: 1-Apr-23 11-Sep-23

Licensee: Eurobodalla Shire Council
EPL No.: 2851

Premises: Tomakin Sewage Treatment Plant Address: George Bass Drive, Tomakin, NSW 2537

Licence Period: 01-Apr-23 to 31-Mar-24

 $\textbf{EPL Link:} \ \underline{\text{https://apps.epa.nsw.gov.au/prpoeoapp/ViewPOEOLicence.aspx?DOCID=206033\&SYSUID=1\&LICID=2851} \\$

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

Required Month: Aug-23

| Lie | cence Point 1 - Discharge to \ | Waters - Concentration Limits | | |
|--------------------------|--------------------------------|-----------------------------------|---------------------------------------|----------|
| Parameters | Unit of Measure | 90 percentile concentration limit | 100 percentile concentration limit | |
| Biological Oxygen Demand | (mg/L) | 10 | 15 | |
| Oil and Grease | (mg/L) | 5 | 10 | See Note |
| pH | (pH Units) | - | 6.5-8.5 | 1 |
| Total Suspended Solids | (mg/L) | 15 | 20 | İ |
| Chlorophyll a | (mg/m3) | | | į |
| Faecal Coliforms | (CFU/100mL) | 200 | 600 | 1 |
| Total Nitrogen | (mg/L) | 10 | 15 | |
| Total Phosphorus | (mg/L) | 8 | 10 | |
| Ammonia | (mg/L) | 2 | 5 | į |

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

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 L3.

| | Licence Point 3 - Effluent Quality Monitoring (Monthly Results) | | | | | | | | |
|----------------------------|---|----------------|-------------|------------------------|---------------|------------------|------------------|-------------|---------------|
| Sample Frequency | Monthly | Monthly | Monthly | Monthly | Monthly | Monthly | Monthly | Monthly | |
| Sampling Method | Composite Sample | Grab Sample | Grab Sample | Composite Sample | Grab Sample | Composite Sample | Composite Sample | Grab Sample | |
| Sampled Date | Biological Oxygen Demand | Oil and Grease | pН | Total Suspended Solids | Chlorophyll a | Total Nitrogen | Total Phosphorus | Ammonia | Obtained Date |
| Jampieu Date | (mg/L) | (mg/L) | (pH Units) | (mg/L) | (mg/m3) | (mg/L) | (mg/L) | (mg/L) | Obtained Date |
| 8-Aug-23 | <2 | <5 | 7.70 | <2 | 2.00 | 5.11 | 8.72 | 0.04 | 18-Aug-23 |
| | | | | | | | | | |
| | | | | | | | | | |
| 100 Percentile Exceedance? | NO | NO | NO | NO | NO | NO | NO | NO | |

| | Licence Point 3 - Effluent Quality Monitoring (Year To Date Results) | | | | | | | |
|--------------------|--|----------------|------------|------------------------|---------------|----------------|------------------|---------|
| Year to Date | Biological Oxygen Demand | Oil and Grease | pН | Total Suspended Solids | Chlorophyll a | Total Nitrogen | Total Phosphorus | Ammonia |
| real to Date | (mg/L) | (mg/L) | (pH Units) | (mg/L) | (mg/m3) | (mg/L) | (mg/L) | (mg/L) |
| Samples | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| Min | <2 | <5 | 7.50 | <2 | 2.00 | 1.49 | 7.360 | 0.04 |
| Mean | 1.00 | 2.50 | 7.58 | 2.00 | 4.48 | 3.56 | 8.288 | 0.27 |
| Median (50th %ile) | 1.00 | 2.50 | 7.60 | 1.00 | 3.80 | 3.93 | 8.160 | 0.09 |
| 90th %ile | 1.00 | 2.50 | 7.66 | 3.80 | 6.92 | 4.93 | 8.912 | 0.69 |
| Max (100th %ile) | <2 | <5 | 7.70 | 5.00 | 7.20 | 5.11 | 9.040 | 1.08 |

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| | Licence Point 2 - Influen | t Volume Monitoring | |
|----------------------|---------------------------|-------------------------|------------|
| Sample Frequency | Daily (Continuous) | Maximum Daily flow (kL) | 14000 |
| Sampling Method | Ultrasonic Flow Meter | | |
| Sample Date | Rainfall | Plant Inflow | Exceedance |
| Sample Date | (mm) | (kL) | (YES/NO) |
| 1-Aug-23 | 0 | 1030.2 | NO |
| 2-Aug-23 | 0 | 990.5 | NO |
| 3-Aug-23 | 0 | 1017.7 | NO |
| 4-Aug-23 | 0 | 1052.8 | NO |
| 5-Aug-23 | 1.5 | 1026.8 | NO |
| 6-Aug-23 | 0 | 1080.0 | NO |
| 7-Aug-23 | 0 | 1026.7 | NO |
| 8-Aug-23 | 0 | 994.8 | NO |
| 9-Aug-23 | 0 | 1009.4 | NO |
| 10-Aug-23 | 0 | 1075.6 | NO |
| 11-Aug-23 | 0 | 1032.4 | NO |
| 12-Aug-23 | 0 | 1069.8 | NO |
| 13-Aug-23 | 0 | 1102.5 | NO |
| 14-Aug-23 | 6 | 1102.5 | NO |
| 15-Aug-23 | 1 | 1525.5 | NO |
| 16-Aug-23 | 0 | 1061.7 | NO |
| 17-Aug-23 | 0 | 1065.1 | NO |
| 18-Aug-23 | 0 | 997.3 | NO |
| 19-Aug-23 | 0 | 1081.4 | NO |
| 20-Aug-23 | 0 | 1137.1 | NO |
| 21-Aug-23 | 0 | 1086.0 | NO |
| 22-Aug-23 | 0 | 1023.0 | NO |
| 23-Aug-23 | 2 | 1012.4 | NO |
| 24-Aug-23 | 0 | 1017.0 | NO |
| 25-Aug-23 | 0 | 1103.1 | NO |
| 26-Aug-23 | 0 | 1048.1 | NO |
| 27-Aug-23 | 11.5 | 1411.0 | NO |
| 28-Aug-23 | 0 | 1137.2 | NO |
| 29-Aug-23 | 0 | 1110.8 | NO |
| 30-Aug-23 | 1 | 1008.3 | NO |
| 31-Aug-23 | 0 | 1020.6 | NO |
| Monthly Total | 23.00 | 33456.99 | |
| Monthly Minimum | 0.00 | 990.50 | |
| Monthly Mean | 0.74 | 1079.26 | |
| Monthly Maximum | 11.50 | 1525.45 | |
| Year to Date Total | 138.00 | 181731.92 | |
| Year to Date Minimum | 0.00 | 966.86 | |
| Year to Date Mean | 0.90 | 1187.79 | |
| Year to Date Maximum | 25.50 | 2812.34 | |



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| Licence Point 3 - Ambient Water Monitoring (Monthly Result) | | | |
|---|---------------------------------|---------------|--|
| Frequency | Special Frequency 2* | | |
| Sampling Method | Grab Sample | | |
| Sampled Date | Faecal Coliforms (CFU/100mL) | Obtained Date | |
| | | | |
| | | | |
| | | | |
| | | | |

| Licence Point 4 | - Ambient Water Monitoring (I | Monthly Result) |
|-----------------|---------------------------------|-----------------|
| Frequency | Special Frequency 2* | |
| Sampling Method | Grab Sample | |
| Sampled Date | Faecal Coliforms (CFU/100mL) | Obtained Date |
| | | |
| | | |
| | | |
| | | |
| | 1 | |

^{*} Special Frequency 2: at least weekly during the months of November, December, January, February and March

| Licence Point 3 - Ambient Water Monitoring (Year to Date Results) | | | | |
|---|------------------|--|--|--|
| Year to Date | Faecal Coliforms | | | |
| rear to Date | (CFU/100mL) | | | |
| Samples | | | | |
| Min | | | | |
| Mean | | | | |
| Median (50th %ile) | | | | |
| 90th %ile | | | | |
| Max (100th %ile) | | | | |

| Licence Point 4 - A | Ambient Water Monitoring (Year to Date Results) |
|---------------------|---|
| Year to Date | Faecal Coliforms |
| rear to Date | (CFU/100mL) |
| Samples | |
| Min | |
| Mean | |
| Median (50th %ile) | |
| 90th %ile | |
| Max (100th %ile) | |

| | Monthly Exceedance Report | | | | |
|----------|---------------------------|------------------|---|--|--|
| Date | Exceedance Type | Parameter | Description / Action | | |
| 8-Aug-23 | Concentration limit | Total Phosphorus | Total Phosphorus result (8.72 mg/L) exceeded 90 percentile concentration limit (8 mg/L) at monitoring point 3 | | |
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