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## **ITEM 1 - APPLICATIONS FOR LEAVE OF ABSENCE**

### **REPORT IN BRIEF**

<b>Reason For Report</b>	To allow tendering of apologies for councillors not present.
<b>Policy Implications</b>	Nil
<b>Budget Implications</b>	Nil
<b>IPR Linkage</b>	1.3.2.2: Deliver appropriate, responsive and effective service to our customers
<b>Annexures</b>	Nil
<b>File Number</b>	\OFFICIAL RECORDS LIBRARY\GOVERNANCE\COUNCIL MEETINGS\COUNCIL - COUNCILLORS LEAVE OF ABSENCE - 1861255

### **RECOMMENDATION**

THAT any apologies tendered be accepted and the necessary leave of absence be granted.

## **GENERAL MANAGER'S REPORT**

A call for apologies is to be made.

## **ITEM 2 - DECLARATIONS OF INTEREST**

### **REPORT IN BRIEF**

<b>Reason For Report</b>	To allow an opportunity for councillors to declare an interest in any items to be determined at this meeting.
<b>Policy Implications</b>	Nil
<b>Budget Implications</b>	Nil
<b>IPR Linkage</b>	1.3.2.2: Deliver appropriate, responsive and effective service to our customers
<b>Annexures</b>	Nil
<b>File Number</b>	\OFFICIAL RECORDS LIBRARY\GOVERNANCE\COUNCILLORS - 2024-2028\COUNCIL - COUNCILLOR DECLARATION OF INTEREST - 2025 - 1861253

### **RECOMMENDATION**

THAT the Declarations of Interest be noted.

## **GENERAL MANAGER'S REPORT**

A call for Declarations of Interest.

### **ITEM 3 - DECLARATIONS OF POLITICAL DONATION**

#### **REPORT IN BRIEF**

<b>Reason For Report</b>	To allow for an opportunity to councillors to declare any Political Donation received.
<b>Policy Implications</b>	Nil
<b>Budget Implications</b>	Nil
<b>IPR Linkage</b>	1.3.2.2: Deliver appropriate, responsive and effective service to our customers
<b>Annexures</b>	Nil
<b>File Number</b>	\\OFFICIAL RECORDS LIBRARY\GOVERNANCE\COUNCIL MEETINGS\COUNCIL - COUNCILLORS DECLARATION OF POLITICAL DONATIONS - 1861257

#### **RECOMMENDATION**

THAT any political donations be noted.

### **GENERAL MANAGER'S REPORT**

A call for declarations of any political donations.

### **ITEM 4 - INFRASTRUCTURE (COMMUNITY) INFORMATION REPORT**

#### **REPORT IN BRIEF**

<b>Reason For Report</b>	To provide update on key projects within the Urban Infrastructure Department
<b>Policy Implications</b>	Nil
<b>Budget Implications</b>	See report
<b>IPR Linkage</b>	2.1.1.5a - Carry out inspections and maintenance in accordance with agreed levels of service.
<b>Annexures</b>	Nil
<b>File Number</b>	\\OFFICIAL RECORDS LIBRARY\GOVERNANCE\REPORTING\INFRASTRUCTURE (OTHER) COMMITTEE REPORTING - 1860745

#### **RECOMMENDATION**

THAT the committee note the strategic Urban Infrastructure update.

### **DEPARTMENT LEADER - URBAN INFRASTRUCTURE'S REPORT**

## **STRATEGIC ACTIVITY ITEM 1 – Showground Master Plan (Molong, Cudal and Eugowra)**

There will be a presentation at the August Workshop on the proposed governance structure and implementation plan for the Showgrounds.

## **STRATEGIC ACTIVITY 2 – KEY PROJECT UPDATES**

a) Yeoval Recreation Ground – SCCF5

Community consultation has been completed. An application has been submitted to spend the remaining funds on an upgrade to the play equipment and the electronic scoreboard. Project due to be completed by the end of the year.

b) Eugowra Multipurpose Centre

Community opening of the Eugowra Multi-purpose Centre is scheduled for the 23 July 2025. Unfortunately, the defects will not be rectified prior to the community opening but the contractors have provided an acceptable proposal and timeframe for rectification.

c) Montana Park, Manildra

Line marking on the basketball half-court has been finished. Project complete.

d) Cabonne Home Support (CHS) Refurbishment

The demolition has been completed. Work has commenced on the new plumbing and drainage system. The slab will be formed up next week. There have been numerous issues discovered during demolition, which were expected due to the age of the building, but work is still due to be completed early in 2026.

e) Cabonne Pool Upgrades

Strip out of the pump rooms has commenced. The shed slab has been laid at Manildra and the shed kit has been delivered. Upgrade work will commence at Manildra and Cudal mid to late July and the contractors will be on site in Eugowra in August.

f) Insurance projects

The remaining insurance amount will be utilised as a co-contribution with the Community Asset Program funding.

- Relocation of the Molong hockey field \$1,497,600
- Relocation of Manildra multi-purpose courts \$661,752
- Refurbishment of the old Eugowra Pre-School site \$682,032

g) CAP24-001 Relocation of the Molong hockey field

Polytan was selected as the successful contractor. Construction is due to commence in September after the Molong Show and the construction period is scheduled to be completed at the end of February 2026. Project Managers

met with members of the Molong Hockey Club on Monday 30 June 2025 to discuss the hockey field design.

- h) CAP24-003 Eugowra Sportsground Lighting  
Electrical Level 3 design complete. The tender is being prepared to report to the October Council meeting.
- i) CAP24-015 Refurbishment of the former Eugowra Pre-School site  
The tender has been awarded. Startup meeting scheduled with the contractor for Wednesday 9 July 2025. Project due for completion December 2026.
- j) CAP24-005 Restoration of Memorial Park, Eugowra  
We have now received quotes for the amenities block, landscaping components and the playground equipment. When averaged, the total cost exceeds the allocated budget. We are currently reviewing all the quotes in detail to identify any non-essential items or services that may be removed or revised. This review will be completed prior to the upcoming Community Consultation, ensuring we can present realistic and achievable options.
- k) CAP24-006 Relocation of Manildra Multipurpose Courts  
A sub-lease is being prepared between the Manildra Golf Club and council for the portion of the Golf Club Reserve where the courts will be located. The tender has closed, and the recommendation will be reported to the July council meeting.
- l) CAP24-007 Restoration of Eugowra Historical Museum and Bushranger Centre  
The tender has closed, and a recommendation will be reported to the July council meeting.
- m) CAP24-008 Activation of Hunter Caldwell Sports Precinct  
Consultations with all community groups have been completed with positive feedback from the schools and sporting clubs. The old tennis clubhouse has been demolished, and we have received quotes for the civil works and turf. The RFQ for fencing will go out next week.
- n) CAP24-009 Activation of Eugowra CBD  
Project planning commenced, reviewing the Pedestrian and Movement Plan and previous preliminary drawings. Community consultation will commence on the 23 July 2025 regarding the design, tree and street furniture preference.
- o) CAP24-013 Activation of Eugowra Showground Power  
Electrical Level 3 design complete. The tender is being prepared to report to the October Council meeting
- p) CAP24-014 Restoration of Eugowra Pool and Amenities

Work is well underway to the refurbishment of the amenities. The fiberglass lining is due to be finished at the end of July. The project has come in significantly under budget, so staff have submitted a variation to be able to complete other upgrades within the pool precinct.

## **ITEM 5 - WATER UTILITIES ACTIVITIES REPORT**

### **REPORT IN BRIEF**

<b>Reason For Report</b>	To provide an update on key projects with the Water Utilities Department
<b>Policy Implications</b>	Nil
<b>Budget Implications</b>	Nil
<b>IPR Linkage</b>	2.4.1.1b - Continue to maintain drinking water management system and ensure drinking water guidelines are complied with.
<b>Annexures</b>	Nil
<b>File Number</b>	\\OFFICIAL RECORDS LIBRARY\\WATER SUPPLY\\MEETINGS\\INFRASTRUCTURE COMMITTEE MEETINGS - 1861081

### **RECOMMENDATION**

THAT the committee note the strategic Urban Infrastructure – Utilities update.

## **DEPUTY GENERAL MANAGER - CABONNE INFRASTRUCTURE'S REPORT**

### **Sub Regional Town Water Strategy (SRTWS)**

Council has received a presentation from the lead consultants, summarising the outcomes of the Sub Regional Town Water Strategy project between Cabonne Council, Orange City Council and Central Tablelands Water.

A final draft report has been provided to council staff for review and comment. This is a very technical and detailed report which will take some time for Council to work through, as it will for staff within the Department of Climate Change, Energy, the Environment and Water (DCCEEW).

Following consideration of the final draft report, the report in full will be forwarded to Council for consideration. On current timeframes this is expected in September 2025, however is subject to multiple parties reviews of the document.

Endorsed by the project steering committee, staff from the three councils have submitted a grant funding application under the National Water Grid program. The funding sought is to advance the recommended projects for water sharing to a detailed engineering analysis and business case. This will confirm the

viability, as well as assessment of the cost and benefits of the recommended actions in the STRWS report.

If this funding is successful, a co-contribution from the water authorities of 50% is required. The total co-contribution of the \$1,036,300 project is \$518,150.

Finally, discussions have been held with the local state member of parliament seeking a meeting with relevant ministers to detail and advocate for further support of the initiative.

### **Molong Water Security**

The Molong Water Security Project has been co-funded through the Safe and Secure Water Program of the State Government and Cabonne Council. Design of the critical replacement section of the Molong Creek Dam to Molong pipeline has been completed, with specifications to be provided shortly.

A funding application has been submitted under the National Water Grid program for funding of this project. The total cost estimate for the work is \$5.40M of which if successful, council will need to co-contribute 50% of this total. Council at its meeting in February 2025 committed to funding this co-contribution if no other co-contribution funding could be sourced.

A final report is to be submitted to council in by the end of October detailing the remainder of design work which included the new additional water bore to the east of the Molong Limestone Quarry.

### **Strategic development**

Council has been successful in gaining funding for preliminary stages of strategic planning documentation development for its water and waste water businesses. At this stage, council has sought quotations from a range of consultants for portions of the work. These quotations and proposals are with DCCEEW at the moment awaiting approval.

Following this approval, a second deed of funding is expected to be provided to council to follow through with the quoted works. The estimated value of the program is \$584,000 with funding under the Safe and Secure Water Program to 75% of this total.

The list of documentation to be completed is as follows:

- Establish Service Needs- Review & update the Levels of Service (LoS) framework for councils W&S business including analysis of current situation
- Canowindra STP Asset Condition assessment for ability to achieve level of service
- Molong STP Asset Condition assessment for ability to achieve level of service
- Canowindra STP Capacity and Capability process assessment.
- Canowindra STP Upgrade.

- Canowindra Sewer Network capacity and capability to meet current and future demands
- Molong Creek Dam water security assessment.
- Review un-serviced villages.
- Total Asset Management Plans
- Long Term Financial Plan.
- Developer Servicing Plans
- Detailed W&S risk assessment
- Develop W&S Workforce plan
- Update/develop Business Continuity Plan
- Develop Sewerage Services Strategic Plan
- Develop Water Services Strategic Plan
- Cudal STP Asset Condition assessment for ability to achieve level of service
- Manildra STP Asset Condition assessment for ability to achieve level of service

### **Molong Water Fluoridation**

This project aims to commission the existing fluoridation system at the Molong Water Treatment Plant. The Water Team and SPC have identified several operational, training, and WHS-related deficiencies, which this project is designed to address comprehensively.

The team has engaged with key suppliers, training providers, and contractors to obtain quotations for project delivery. Based on the received estimates, the projected cost to complete the project is \$56,000.

The project was originally scheduled for completion on 31 December 2025. However, due to challenges in securing the necessary funding and in response to public relations concerns regarding the fluoridation process occurring prior to the delivery of potable water in Cumnock and Yeoval, a decision was made to delay the delivery. The revised completion date is now set for 30 June 2026 to coincide with potable supply to Cumnock and Yeoval.

A straightforward delivery of the project is anticipated, as the necessary infrastructure is already in place. The remaining tasks primarily involve completing training requirements and addressing Workplace Health and Safety (WHS) considerations.



**Cumnock & Yeoval Potable Water**

The goal of the project is to achieve potable water status for the villages of Cumnock and Yeoval. Progress has already been made, with some work completed to eliminate cross-connections for properties that have opted in for the upgrade. Across both villages, there are a total of 383 water connections that are metered and billed. Of these, the council-contracted plumber has completed work on 36 properties, while 59 properties have been partially completed. There remains work to be done on 157 properties to bring them up to potable water standards.

Since 2021, the water team has been regularly monitoring water quality by recording both free chlorine and total chlorine levels. Following the completion of disinfection works on the pipeline on 23 August 2023, the team has increased its sampling frequency and has been collecting water samples twice a week to ensure achieving of the potable water standards.

Council water team estimates costs to complete this work to be in the vicinity of \$76,000.

The village water supplies are expected to achieve potable water standard by 30/06/2026.

	<b>Task</b>	<b>Planned Completion Date</b>
<b>1</b>	Engage a contractor to finish Opt-in process	30/08/2025
<b>2</b>	Complete the remaining Opt-In people's housework. All properties to be re-checked for cross connections.	30/09/2025
<b>3</b>	Complete the fixing process of new analysers at Cumnock and Yeoval reservoirs.	30/10/2025
<b>4</b>	Fix the flow meter issue at Cumnock reservoirs outlet	30/11/2025
<b>5</b>	System testing	31/03/2026
<b>6</b>	Regulatory approvals	30/04/2026
<b>7</b>	Potable water for Cumnock and Yeoval	30/06/2026

**ITEM 6 - DRINKING WATER MONITORING REPORT 24/25**

**REPORT IN BRIEF**

<b>Reason For Report</b>	To provide the committee with an update regarding drinking water
<b>Policy Implications</b>	Nil
<b>Budget Implications</b>	Nil

<b>IPR Linkage</b>	2.4.1.1b - Continue to maintain drinking water management system and ensure drinking water guidelines complied with.
<b>Annexures</b>	1. Water Quality Report 24-25 <a href="#">↓</a>
<b>File Number</b>	\\OFFICIAL RECORDS LIBRARY\\WATER SUPPLY\\MONITORING\\MOLONG WATER SUPPLY AND SAMPLING - 1860224

**RECOMMENDATION**

THAT the committee note the information provided.

**DEPUTY GENERAL MANAGER - CABONNE INFRASTRUCTURE'S REPORT**

In 2024/25 Council performed routine drinking water sampling and testing to monitor the quality of drinking water. The results were submitted to the NSW Drinking Water Database.

Compliance is determined against the Australian Drinking Water Guidelines (2011) guideline values for *E. coli*, physical and chemical characteristics of drinking water.

The Molong water supply system achieved compliance of 100% for physical, 97.37% for chemical, and 100% for microbiological samples.

The Mullion Creek supply system achieved compliance of 100% for physical, 100% for chemical, and 100% for microbiological samples.

Per-and-poly-fluoroalkyl substances (PFAS) testing has been undertaken at all Molong water sources including Molong Dam raw water, Molong potable water supply and Council Depot bore and the Delgany bore (Mullion Creek)

**ITEM 7 - EPA ANNUAL RETURNS FOR MOLONG AND CANOWINDRA SEWAGE TREATMENT PLANT**

**REPORT IN BRIEF**

<b>Reason For Report</b>	To provide an update to the committee regarding the compliance of Environmental Protection Licences 1623 and 1750.
<b>Policy Implications</b>	Nil
<b>Budget Implications</b>	Nil
<b>IPR Linkage</b>	2.3.1.1a - Operated in accordance with relevant standards and best practices.
<b>Annexures</b>	1. ARApplicationSummary_16467 <a href="#">↓</a> 2. ARApplicationSummary_16523 <a href="#">↓</a>

<b>File Number</b>	\\OFFICIAL RECORDS LIBRARY\\SEWERAGE AND DRAINAGE\\MONITORING\\MOLONG SEWERAGE TREATMENT PLANT EPA LICENCE 1623 - 1860243
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**RECOMMENDATION**

THAT the committee note the information provided.

**DEPUTY GENERAL MANAGER - CABONNE INFRASTRUCTURE'S  
REPORT**

Council operates sewerage facilities under licences issued by the Environmental Protection Authority (EPA) for sewerage facilities at Canowindra and Molong. The licences include specific conditions required for operation of the facilities.

The licences include performance requirements for the complete sewerage system including sewers, pumping stations, sewage treatment plants and effluent disposal facilities.

The licences require Council to report the number of customer complaints received during the reporting period.

Council must submit an Annual Return for each sewerage system.

In accordance with EPA requirements, these results are also published on Council's website to ensure transparency and public accessibility.

The annual reports have been prepared and submitted to EPA and copies are attached to this report for reference.

No public complaints were received about operation of the sewerage systems.

There were some minor variations from licence conditions that reflect the ageing of the facilities and the impact of natural influences such as bird life and algal growth. However, none of these variations are considered not significant and do not constitute a major concern for the EPA.

## Drinking Water Monitoring Report Cabonne Shire Council 2023/24

### Executive Summary

In 2024/25 Cabonne Council performed routine drinking water sampling and testing to monitor the quality of drinking water. The results were submitted to the NSW Drinking Water Database.

Compliance is determined against the Australian Drinking Water Guidelines (2011) guideline values for *E. coli*, physical and chemical characteristics of drinking water.

The *Molong* water supply system achieved compliance of 100% for physical, 97.37% for chemical, and 100% for microbiological samples.

The *Mullion Creek* supply system achieved compliance of 100% for physical, 100% for chemical, and 100% for microbiological samples.

## Water Quality

### Molong Water Supply

#### Summary

Table 1. Molong Water Quality Compliance

Sample Type	Sample Count	Number of Characteristics	Number of Non-Compliant Samples	Compliance (%)
Physical	2	10	0	100
Chemical	2	38	1	97.37
Microbiological	52		0	100

### Routine Drinking Water Monitoring Characteristics

Table 2. Molong Water Treatment Plant Chronic health-related Chemical Water Quality Data

Characteristic	Guideline Value	Mean	Maximum	Sample count	Meeting Guideline Value (%)
Antimony	0.003	0.0002	0.0003	2	100
Arsenic	0.01	0.0005	0.0005	2	100
Barium	2	0.0225	0.0252	2	100
Boron	4	0.0063	0.0077	2	100
Cadmium	0.002	0.0001	0.00005	2	100
Chromium	0.05	0.0005	0.0005	2	100
Fluoride	1.5	0.05	0.05	2	100
Iodine	0.5	0.02	0.03	2	100
Lead	0.005	0.0035	0.0067	2	50
Manganese	0.1	0.0006	0.0011	2	100
Mercury	0.001	0.0004	0.0004	2	100
Molybdenum	0.05	0.0003	0.0003	2	100
Nickel	0.02	0.0002	0.0002	2	100

pH	6.5 - 8.5	7.05	7.1	2	100
Selenium	0.004	0.0035	0.0035	2	100
Silver	0.1	0.0001	0.0001	2	100
Uranium	0.02	0.0001	0.00005	2	100

Chronic health-related chemical characteristics are inorganic chemicals that might be present in water and can pose a risk to health with prolonged exposure. The Guideline values for these materials are usually set to be protective over a lifetime of exposure. Single results above a Guideline values are unlikely to pose a risk to health; compliance is based on analysing long term trends.

**Table 3a. Molong Water Treatment Plant Acute health-related Chemical Water Quality Data**

Characteristic	Guideline Value	Mean	Maximum	Sample count	Meeting Guideline Value (%)
Copper	2	0.0105	0.013	2	100
Nitrate	50	1	1	2	100
Nitrite	3	0.05	0.05	2	100

Acute health-related chemical characteristics are inorganic chemicals that can pose a health risk based on a small number of exposures. High concentrations of copper can cause vomiting. High concentrations of nitrite or nitrate can be risky for bottle-fed babies. The Guideline values for these characteristics have been set to protect people from short-term exposure.

**Table 4b. Molong Water Treatment Plant Physical and Selected Aesthetic Chemical Water Quality Data**

Characteristic	Guideline Value	Mean	Maximum	Sample count	Meeting Guideline Value (%)
Iron	0.3	0.01	0.01	2	100
Sodium	180	21	33	2	100
Total dissolved solids	10000	115	156	2	100
Total hardness	200	58.3	68	2	100
True Colour	15	0.75	1	2	100
Turbidity	5	0.1	0.1	2	100

Physical and aesthetic chemical characteristics change the way that water appears; its taste, smell, look and feel. These characteristics do not have health guideline values but do affect how people feel about their drinking water.

**Table 5. Molong Water Treatment Plant Microbiological Water Quality Data**

Characteristic	Guideline Value	Mean	Maximum	Sample count	Meeting Guideline Value (%)
E. coli	0	0	0	52	100
Free Chlorine	0.2 - 5	1.1179	1.8	52	100
Total Chlorine	5	1.2913	2	52	100

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*Escherichia coli*, a bacteria found in the gut of many backboned animals, is an indicator that there has been recent contamination with faeces in a drinking water supply. Chlorine is used widely to kill disease-causing organisms in drinking water. A reasonable residual concentration in the supply provides ongoing protection all the way to customer taps, and gives some indication that filtration is working well and the distribution system is has not been compromised.

### **Other Monitoring**

#### **PFAS**

Per-and-poly-fluoroalky substances (PFAS) testing has been undertaken at all Molong water sources including Molong Dam raw water, Molong potable water supply and Council Depot bore.

PFAS was not detected at all sites.

## Mullion Creek

### Summary

Table 6. Mullion Creek Water Quality Compliance

Sample Type	Sample Count	Number of Characteristics	Number of Non-Compliant Samples	Compliance (%)
Physical	2	10	0	100
Chemical	2	38	0	100
Microbiological	13		0	100

### Routine Drinking Water Monitoring Characteristics

Table 7. Mullion Creek Chronic health-related Chemical Water Quality Data

Characteristic	Guideline Value	Mean	Maximum	Sample count	Meeting Guideline Value (%)
Antimony	0.003	0.0001	0.00005	2	100
Arsenic	0.01	0.001	0.001	2	100
Barium	2	0.0521	0.0532	2	100
Boron	4	0.0024	0.0027	2	100
Cadmium	0.002	0.0001	0.00005	2	100
Chromium	0.05	0.0005	0.0005	2	100
Fluoride	1.5	0.235	0.25	2	100
Iodine	0.5	0.04	0.04	2	100
Lead	0.005	0.0006	0.0008	2	100
Manganese	0.1	0.0002	0.00015	2	100
Mercury	0.001	0.0004	0.0004	2	100
Molybdenum	0.05	0.0004	0.0004	2	100
Nickel	0.02	0.0002	0.0002	2	100
pH	6.5 - 8.5	7.1	7.4	2	100
Selenium	0.004	0.0035	0.0035	2	100
Silver	0.1	0.0001	0.0001	2	100
Uranium	0.02	0.0002	0.0002	2	100

Chronic health-related chemical characteristics are inorganic chemicals that might be present in water and can pose a risk to health with prolonged exposure. The Guideline values for these materials are usually set to protective over a lifetime of exposure. Single results above a Guideline value are unlikely to pose a risk to health; compliance is based on analysing long term trends.

Table 8a. Mullion Creek Acute health-related Chemical Water Quality Data

Characteristic	Guideline Value	Mean	Maximum	Sample count	Meeting Guideline Value (%)
Copper	2	0.011	0.018	2	100
Nitrate	50	12	13	2	100
Nitrite	3	0.05	0.05	2	100

Acute health-related chemical characteristics are inorganic chemicals that can pose a health risk based on a small number of exposures. High concentrations of copper can cause vomiting. High concentrations of nitrite or nitrate can be risky for bottle-fed babies. The Guideline values for these characteristics have been set to protect people from short-term exposure.

**Table 9b. Mullion Creek Physical and Selected Aesthetic Chemical Water Quality Data**

Characteristic	Guideline Value	Mean	Maximum	Sample count	Meeting Guideline Value (%)
Iron	0.3	0.0125	0.02	2	100
Sodium	180	33	34	2	100
Total dissolved solids	10000	203	205	2	100
Total hardness	200	103.85	108.7	2	100
True Colour	15	0.5	0.5	2	100
Turbidity	5	0.2	0.3	2	100

Physical and aesthetic chemical characteristics change the way that water appears; its taste, smell, look and feel. These characteristics do not have health guideline values but do affect how people feel about their drinking water.

**Table 10. Mullion Creek Microbiological Water Quality Data**

Characteristic	Guideline Value	Mean	Maximum	Sample count	Meeting Guideline Value (%)
E. coli	0	0	0	13	100
Free Chlorine	0.2 - 5	1.9969	3.59	13	100
Total Chlorine	5	2.1992	3.64	13	100

*Escherichia coli*, a bacteria found in the gut of many backboned animals, is an indicator that there has been recent contamination with faeces in a drinking water supply. Chlorine is used widely to kill disease-causing organisms in drinking water. A reasonable residual concentration in the supply provides ongoing protection all the way to customer taps, and gives some indication that filtration is working well and the distribution system is has not been compromised.

### Other Monitoring

#### PFAS

Per-and-poly-fluoroalkyl substances (PFAS) testing has been undertaken at all Mullion Creek water sources including Delgany Bore and potable supply.

PFAS was not detected at all sites.





## Annual Return

CABONNE SHIRE COUNCIL

Licence 1623

### A. Statement of Compliance - Licence Details

**ALL Licence holders must check that the Licence details in Section A are correct.**

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at: <http://www.epa.nsw.gov.au/licensing-and-regulation/licensing> or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

#### A1. Licence holder

**Licence number** : 1623  
**Licence holder** : CABONNE SHIRE COUNCIL  
**Trading name (if applicable)** : CABONNE COUNCIL  
**ABN** : 41 992 919 200  
**ACN** :  
**Reporting period** : From: 1-4-2024 To: 31-3-2025

#### A2. Premises to which Licence Applies (if applicable)

**Common name (if any)** : MOLONG SEWAGE TREATMENT PLANT  
**Premises** : WELLINGTON ROAD MOLONG 2866 NSW

#### A3. Activities to which Licence Applies

Sewage treatment

#### A4. Other Activities (if applicable)

#### A5. Fee-Based Activity Classifications

**Note** that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
Sewage treatment processing by small plants	> 100.00 - 219.00	ML annual maximum volume of discharge

#### A6. Assessable Pollutants (if applicable)



## Annual Return

CABONNE SHIRE COUNCIL

Licence 1623

**Note** that the identification of assessable pollutants is used to calculate the **load-based fee**.  
The following assessable pollutants are identified for the fee-based activity classifications in the licence:

### B. Monitoring and Complaints Summary

#### B1. Number of Pollution Complaints

Pollution Complaint Category	Complaints
Air	0
Water	0
Noise	0
Waste	0
Other	0
<b>Total complaints recorded by the licensee during the reporting period</b>	<b>0</b>

#### B2. Concentration Monitoring Summary

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

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

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

##### Discharge & Monitoring Point 1

###### Discharge to waters

Discharge quality and volume monitoring, The location identified as "Discharge Point" on map provided to the EPA on 13 February 2006.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	12	12	3	11.83	38
Faecal Coliforms	colony forming units per 100 millilitres	12	12	0	762.75	6800
Nitrogen (total)	milligrams per litre	12	12	2.2	6.6	11
Oil and Grease	milligrams per litre	12	12	2	2.25	4
pH	pH	12	12	6.32	8.09	8.46
Phosphorus (total)	milligrams per litre	12	12	1.19	2.89	4.12



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CABONNE SHIRE COUNCIL

Licence 1623

Total Kjeldahl Nitrogen	milligrams per litre	12	12	1.8	4.21	9
Total suspended solids	milligrams per litre	12	12	6	21.08	56

### Monitoring Point 3

Water quality monitoring, 200 metres downstream of Point 1 in Molong Creek.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	1	2	4	4	4
Faecal Coliforms	colony forming units per 100 millilitres	1	2	400	500	600
Nitrogen (total)	milligrams per litre	1	2	1.8	1.8	1.8
Oil and Grease	milligrams per litre	1	2	2	2	2
pH	pH	1	2	7.71	7.75	7.78
Phosphorus (total)	milligrams per litre	1	2	0.13	0.17	0.21
Total Kjeldahl Nitrogen	milligrams per litre	1	2	0.4	0.75	1.1
Total suspended solids	milligrams per litre	1	2	17	18.5	20

### Monitoring Point 4

Water quality monitoring, 100 metres upstream of Point 1 in Molong Creek.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	1	2	3	3	3
Faecal Coliforms	colony forming units per 100 millilitres	1	2	70	535	1000
Nitrogen (total)	milligrams per litre	1	2	0.9	1.25	1.6
Oil and Grease	milligrams per litre	1	2	2	2	2
pH	pH	1	2	7.66	7.7	7.74



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Phosphorus (total)	milligrams per litre	1	2	0.05	0.05	0.05
Total Kjeldahl Nitrogen	milligrams per litre	1	2	0.2	0.4	0.6
Total suspended solids	milligrams per litre	1	2	5	5.5	6

### B3. Volume or Mass Monitoring Summary

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

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

**Note** that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

#### Discharge & Monitoring Point 1

##### Discharge to waters

Discharge quality and volume monitoring, The location identified as "Discharge Point" on map provided to the EPA on 13 February 2006.

Unit of measure	Frequency	No. of measurements made	Lowest result	Mean result	Highest result
kilolitres per day	Daily	291	0	288.9	2920

#### B3 Mass Monitoring Comments

Failed flow meter in April 2024

## C. Statement of Compliance - Licence Conditions

### C1. Compliance with Licence Conditions

Were all conditions of the licence complied with (including monitoring and reporting requirements)?	No
-----------------------------------------------------------------------------------------------------	----

### C2. Details of Non-Compliance with Licence

<b>Licence condition number not complied with ▼</b>
L2 concentration limits
<b>Summary of particulars of the non-compliance ▼</b>
TSS at monitoring point 1
<b>Further details on particulars of non-compliance, if required ▼</b>



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CABONNE SHIRE COUNCIL

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<b>Number of times occurred ▼</b>
1
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
03/03/2025
<b>Cause of non-compliance ▼</b>
High algal count
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
No action taken as it's minor exceedance
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
Minor exceedance
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
L2 concentration limits
<b>Summary of particulars of the non-compliance ▼</b>
BOD at monitoring point 1
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
1
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
03/02/2025
<b>Cause of non-compliance ▼</b>
Plant breakdown
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
Urgent repairs
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
More frequent inspections on plant equipment
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>



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CABONNE SHIRE COUNCIL

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<b>Licence condition number not complied with ▼</b>
L2 concentration limits
<b>Summary of particulars of the non-compliance ▼</b>
Fecal coliforms at monitoring point 1
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
2
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
06/01/2025 & 03/03/2025
<b>Cause of non-compliance ▼</b>
Plant breakdown
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
Urgent repair of plant equipment
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
More frequent inspection plant equipment
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
L2 concentration limits
<b>Summary of particulars of the non-compliance ▼</b>
pH at monitoring point 1
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
4
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
04/11/2024, 06/01/2025, 03/02/2025 & 03/03/2025
<b>Cause of non-compliance ▼</b>



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CABONNE SHIRE COUNCIL

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High algal count
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
pH correction with citric acid
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
Daily monitoring of dosing citric acid dosing pump
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
L3 concentration limits
<b>Summary of particulars of the non-compliance ▼</b>
Flow at monitoring point 3
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
5
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
April 2024
<b>Cause of non-compliance ▼</b>
Faulty flow meter
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
Fix the flow meter
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
Do regular inspections on the metering equipment
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

### D. Statement of Compliance - Load Based Fee Calculation



## Annual Return

CABONNE SHIRE COUNCIL

Licence 1623

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

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

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

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

### E. Statement of Compliance - Requirement to Prepare PIRMP

<b>Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?</b>		<b>Yes</b>
Is the PIRMP available at the premises?		<b>Yes</b>
Is the PIRMP available in a prominent position on a publicly accessible website?		<b>Yes</b>
Address of the web page where the PIRMP can be accessed ▼		
<a href="https://www.cabonne.nsw.gov.au/Council/Business-Papers-Reports-Policies-and-Publications/Plans-and-Strategies/Pollution-Incident-Response-Management-Plan">https://www.cabonne.nsw.gov.au/Council/Business-Papers-Reports-Policies-and-Publications/Plans-and-Strategies/Pollution-Incident-Response-Management-Plan</a>		
Has the PIRMP been tested?		<b>Yes</b>
The PIRMP was last tested on	<b>8-5-2025</b>	
Has the PIRMP been updated?		<b>Yes</b>
The PIRMP was last updated on	<b>8-5-2025</b>	
Number of times the PIRMP was activated in this reporting period?		<b>0</b>
The PIRMP was activated on		

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

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





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Licence 1623

<https://www.cabonne.nsw.gov.au/Council/Business-Papers-Reports-Policies-and-Publications/Plans-and-Strategies/Pollution-Incident-Response-Management-Plan>

### G. Statement of Compliance - Environment Management System and Practices

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	No
Have you conducted an assessment of your activities and operations to identify the aspects that have a potential to cause environmental impacts and implemented operational controls to address these aspects?	Yes
Have you established and implemented an operational maintenance program, including preventative maintenance?	No
Do you keep records of regular inspections and maintenance of plant and equipment?	Yes
Do you conduct regular (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	No
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	No
Have you established and implemented an environmental improvement or management plan?	No
Do you train staff in environmental issues that may arise from your activities and operations at the premises and keep records of this?	Yes

### H. Signature and Certification

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

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

I/We

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

Signed by: General Manager



## Annual Return

CABONNE SHIRE COUNCIL

Licence 1623

<b>Name</b>	Bradley Byrnes
<b>Position</b>	General Manager
<b>Email Address</b>	bradley.byrnes@cabonne.nsw.gov.au
<b>Phone Number</b>	0263923208
<b>Signature</b>	
<b>Name</b>	
<b>Position</b>	
<b>Date</b>	/ /
<b>Declaration</b>  I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and  I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.	



## Annual Return

CABONNE SHIRE COUNCIL

Licence 1750

### A. Statement of Compliance - Licence Details

**ALL Licence holders must check that the Licence details in Section A are correct.**

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at: <http://www.epa.nsw.gov.au/licensing-and-regulation/licensing> or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

#### A1. Licence holder

**Licence number** : 1750  
**Licence holder** : CABONNE SHIRE COUNCIL  
**Trading name (if applicable)** : CABONNE COUNCIL  
**ABN** : 41 992 919 200  
**ACN** :  
**Reporting period** : From: 1-5-2024 To: 30-4-2025

#### A2. Premises to which Licence Applies (if applicable)

**Common name (if any)** : CANOWINDRA SEWAGE TREATMENT PLANT  
**Premises** : WENZ LANE CANOWINDRA 2804 NSW

#### A3. Activities to which Licence Applies

Sewage treatment

#### A4. Other Activities (if applicable)

#### A5. Fee-Based Activity Classifications

**Note** that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
Sewage treatment processing by small plants	> 100.00 - 219.00	ML annual maximum volume of discharge

#### A6. Assessable Pollutants (if applicable)



## Annual Return

CABONNE SHIRE COUNCIL

Licence 1750

**Note** that the identification of assessable pollutants is used to calculate the **load-based fee**.  
The following assessable pollutants are identified for the fee-based activity classifications in the licence:

### B. Monitoring and Complaints Summary

#### B1. Number of Pollution Complaints

Pollution Complaint Category	Complaints
Air	0
Water	0
Noise	0
Waste	0
Other	0
<b>Total complaints recorded by the licensee during the reporting period</b>	<b>0</b>

#### B2. Concentration Monitoring Summary

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

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

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

##### Discharge & Monitoring Point 1

**Discharge to waters** Discharge quality monitoring, Discharge from Maturation Pond into channel leading to Belubula River labelled as 'Discharge to Water' on drawing titled 'Map 5-Canowindra and Eugowra Sewerage - Canowindra System Layout (Dwg No C-000 98-SS-01)' dated 30/5/00.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	Monthly during discharge	6	4	13.67	43
Conductivity	microsiemens per centimetre	Monthly during discharge	6	578	684.33	777
Faecal Coliforms	colony forming units per 100 millilitres	Monthly during discharge	6	20	875	2700
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	Monthly during discharge	6	2.47	5.75	10.3



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Licence 1750

Nitrogen (ammonia)	milligrams per litre	Monthly during discharge	6	0.31	9.46	17.4
Nitrogen (total)	milligrams per litre	Monthly during discharge	6	4.4	18.78	24.7
Oil and Grease	milligrams per litre	Monthly during discharge	6	2	2	2
pH	pH	Monthly during discharge	6	7.76	8.04	8.82
Phosphorus (total)	milligrams per litre	Monthly during discharge	6	2.76	5.30	6.32
Total suspended solids	milligrams per litre	Monthly during discharge	6	6	15.67	43

### Discharge & Monitoring Point 3

#### Discharge to utilisation area

Effluent quality monitoring, Recycled Water at Canowindra Golf Club Dam. Effluent goes to the utilisation areas being Canowindra Golf Course, Showground and Oval defined as area 2, 3, 4 on drawing titled 'Canowindra Public Space' faxed to the EPA 31/01/01

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	2	7	2	3.86	8
Nitrogen (total)	milligrams per litre	2	7	2.6	7	7
Oil and Grease	milligrams per litre	2	7	2	2	2
Phosphorus (total)	milligrams per litre	2	7	2.39	3.92	4.36
Sodium Adsorption Ratio	milliequivalents per litre	2	7	2.43	2.83	3.24

### Discharge & Monitoring Point 5

Effluent quality monitoring, Final Maturation Pond.



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Licence 1750

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Biochemical oxygen demand	milligrams per litre	2	3	5	7	9
Nitrogen (total)	milligrams per litre	2	3	18.6	20.45	22
Oil and Grease	milligrams per litre	2	3	2	2	2
Phosphorus (total)	milligrams per litre	2	3	5.06	5.23	6.61
Sodium Adsorption Ratio	milliequivalents per litre	2	3	2.34	2.435	2.76

### Monitoring Point 7

Effluent re-use area

Soil monitoring, Canowindra Golf Course/Clyburn Oval defined as areas 2,3 and 4 on drawing titled 'Canowindra Public Space' faxed to the EPA 31/01/01.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Available phosphorus	milligrams per kilogram	1	1	50	65.2	82
Conductivity	microsiemens per centimetre	1	1	54	110.6	194
Exchangeable sodium percentage	percent	1	1	2.4	5.4	9.1
Nitrate	milligrams per kilogram	1	1	7000	10000	15000
pH	pH	1	1	7.8	8.1	8.8

### Monitoring Point 8

Ambient water monitoring, Belubula River 100m downstream of Discharge Point 1

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
BOD	milligrams per litre	Monthly during discharge	6	2	2.67	4



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Conductivity	microsiemens per centimetre	Monthly during discharge	6	490	856.67	1180
Faecal Coliforms	colony forming units per 100 millilitres	Monthly during discharge	6	100	463.33	1600
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	Monthly during discharge	6	0.33	0.44	0.5
Nitrogen (ammonia)	milligrams per litre	Monthly during discharge	6	0.05	0.0717	0.09
Nitrogen (total)	milligrams per litre	Monthly during discharge	6	0.6	0.93	1.5
Oil and Grease	milligrams per litre	Monthly during discharge	6	2	2	2
pH	pH	Monthly during discharge	6	7.96	8.1	8.21
Phosphorus (total)	milligrams per litre	Monthly during discharge	6	0.05	0.095	0.21
Total suspended solids	milligrams per litre	Monthly during discharge	6	8	38.17	125

### Monitoring Point 9

Ambient water monitoring, Belubula River 500m upstream of Discharge Point 1 at Fisherman's Bend.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
BOD	milligrams per litre	Monthly during discharge	6	2	2.33	3
Conductivity	microsiemens per centimetre	Monthly during discharge	6	489	852.83	1180
Faecal Coliforms	colony forming units per 100 millilitres	Monthly during discharge	6	110	495	2000
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	Monthly during discharge	6	0.33	0.42	0.5
Nitrogen (ammonia)	milligrams per litre	Monthly during discharge	6	0.05	0.05	0.05



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Nitrogen (total)	milligrams per litre	Monthly during discharge	6	0.6	0.9	1.4
Oil and Grease	milligrams per litre	Monthly during discharge	6	2	2	2
pH	pH	Monthly during discharge	6	7.99	8.1	8.23
Phosphorus (total)	milligrams per litre	Monthly during discharge	6	0.05	0.077	0.17
Total suspended solids	milligrams per litre	Monthly during discharge	6	8	37.5	125

### B3. Volume or Mass Monitoring Summary

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

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

**Note** that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

#### Discharge & Monitoring Point 1

Discharge to waters Discharge quality monitoring, Discharge from Maturation Pond into channel leading to Belubula River labelled as 'Discharge to Water' on drawing titled 'Map 5-Canowindra and Eugowra Sewerage - Canowindra System Layout (Dwg No C-000 98-SS-01)' dated 30/5/00.

Unit of measure	Frequency	No. of measurements made	Lowest result	Mean result	Highest result
kilolitres per day	Daily during any discharge	181	0	254.8	901

#### Discharge & Monitoring Point 2

Volume monitoring, Downstream of humus tank.

Unit of measure	Frequency	No. of measurements made	Lowest result	Mean result	Highest result
kilolitres per day	Daily	357	208	360.25	1588

## C. Statement of Compliance - Licence Conditions

### C1. Compliance with Licence Conditions





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CABONNE SHIRE COUNCIL

Licence 1750

Were all conditions of the licence complied with (including monitoring and reporting requirements)?

No

### C2. Details of Non-Compliance with Licence

<b>Licence condition number not complied with ▼</b>
L2
<b>Summary of particulars of the non-compliance ▼</b>
pH limit exceedance at MP1
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
1
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
21/05/2024
<b>Cause of non-compliance ▼</b>
Minor exceedance
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
No actions taken
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
No actions taken
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
L2
<b>Summary of particulars of the non-compliance ▼</b>
Faecal Coliforms limit exceedance at MP1
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
2
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>



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CABONNE SHIRE COUNCIL

Licence 1750

01/01/2024 & 03/09/2024
<b>Cause of non-compliance ▼</b>
Excessive bird life
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
No action taken
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
No action taken
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
L2
<b>Summary of particulars of the non-compliance ▼</b>
BOD limit exceedance at MP1
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
1
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
21/05/2024
<b>Cause of non-compliance ▼</b>
Excessive bird life
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
No action taken
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
No action taken
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>



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CABONNE SHIRE COUNCIL

Licence 1750

### D. Statement of Compliance - Load Based Fee Calculation

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

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

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

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

### E. Statement of Compliance - Requirement to Prepare PIRMP

Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?		Yes
Is the PIRMP available at the premises?		Yes
Is the PIRMP available in a prominent position on a publicly accessible website?		Yes
Address of the web page where the PIRMP can be accessed ▼		
<a href="https://www.cabonne.nsw.gov.au/Council/Business-Papers-Reports-Policies-and-Publications/Plans-and-Strategies/Pollution-Incident-Response-Management-Plan">https://www.cabonne.nsw.gov.au/Council/Business-Papers-Reports-Policies-and-Publications/Plans-and-Strategies/Pollution-Incident-Response-Management-Plan</a>		
Has the PIRMP been tested?		Yes
The PIRMP was last tested on	8-5-2025	
Has the PIRMP been updated?		Yes
The PIRMP was last updated on	8-5-2025	
Number of times the PIRMP was activated in this reporting period?		0
The PIRMP was activated on		

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

Are there any conditions attached to your licence that require pollution monitoring to be undertaken as required under section 66(6) of the Protection of the Environment Operations (POEO) Act 1997?		Yes
Do you operate a website?		Yes



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Is the pollution monitoring data published on your website in accordance with the EPA's written requirements for publishing pollution monitoring data?	<b>Yes</b>
Address of the web page where the pollution monitoring data can be accessed ▼	
<a href="https://www.cabonne.nsw.gov.au/Council/Business-Papers-Reports-Policies-and-Publications/Plans-and-Strategies/Pollution-Incident-Response-Management-Plan">https://www.cabonne.nsw.gov.au/Council/Business-Papers-Reports-Policies-and-Publications/Plans-and-Strategies/Pollution-Incident-Response-Management-Plan</a>	

### G. Statement of Compliance - Environment Management System and Practices

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	<b>No</b>
Have you conducted an assessment of your activities and operations to identify the aspects that have a potential to cause environmental impacts and implemented operational controls to address these aspects?	<b>Yes</b>
Have you established and implemented an operational maintenance program, including preventative maintenance?	<b>No</b>
Do you keep records of regular inspections and maintenance of plant and equipment?	<b>Yes</b>
Do you conduct regular (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	<b>No</b>
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	<b>No</b>
Have you established and implemented an environmental improvement or management plan?	<b>No</b>
Do you train staff in environmental issues that may arise from your activities and operations at the premises and keep records of this?	<b>Yes</b>

### H. Signature and Certification



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

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

I/We

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

### Signed by: General Manager

Name	Bradley Byrnes
Position	General Manager
Email Address	bradley.byrnes@cabonne.nsw.gov.au
Phone Number	0263923208

Signature	
Name	
Position	
Date	/ /

### Declaration

I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and

I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.

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**ANNEXURE ITEMS**

