

Attachment 1

Comments

Replace all references throughout the document to 'National Wastewater Source Management Guideline, July 2008' with 'Australian Sewage Quality Management Guidelines, June 2012'

Pages 3 and 7,

- Amend the reference to 'Director-General of the NSW Office of Water' with 'Director-General of the NSW Government Department responsible for providing concurrence to trade waste approvals'.

Page 3, Footnote 1

- Amend the reference page number to 'page 17'.

Page 4, Director-General

- Replace the definition with the following
'Director-General of the NSW Government Department responsible for providing concurrence to trade waste approvals'

Page 4, NSW Office of Water Concurrence

- Delete 'NSW Office of Water' from the title.
- Delete 'Trade and Investment' from the second sentence.

Page 5, Mandatory Concurrence

- Delete 'from NOW' from the sentence.

Page 5, NSW Office of Water (NOW)

- Replace with the following paragraph

'NSW Office of Water (NOW): In accordance with the Public Sector Employment and Management (Departments) Order 2011, from 4 April 2011 the NSW Office of Water is a separate office within the Department of Trade and Investment, Regional Infrastructure and Services (DTIRIS).'

Page 7, Policy Background

- Amend the last paragraph by deleting 'Trade and Investment' from the sentence.

Page 9, Table 1

- Delete 'DWE' from the first sentence.

Page 11, 2.1 Factors for consideration, 6th bullet point

- Amend the bullet point by correcting the organisation name to 'Environment Protection Authority'.

Pages 11, Footnote 3

- Amend the reference page number to 'page 80'.

Pages 11, Footnote 4

- Amend the reference to Table 4, to pages **23 & 24**.

Page 15, Table 2

- Amend the maximum acceptance limit for Benzene to 0.001 mg/L.

Page 16, Table 2

- Amend the maximum acceptance limit for Arsenic to 0.5 mg/L.

Page 17, Table 3

- Include the following bullet point at the beginning of the list
'organochlorine weedicides, fungicides, pesticides, herbicides and substances of a similar nature and/or wastes arising from the preparation of these substances'
- Amend the eighth bullet point so that it reads as:
'roof, rain, surface, seepage or ground water, unless specifically permitted (clause 137A of the *Local Government (General) Regulation 2005*)'

Page 18, Footnote 5

- Delete the reference to the National Guidelines.

Page 22, Section 3.5,

- Amend the title so that it reads as '**Concurrence**'.
- Amend the first sentence in the first paragraph by deleting 'of the Director-General, Trade and Investment'.
- Replace the last sentence in the first paragraph with the following
'The NOW provides concurrence on behalf of the Director-General.'
- Amend the second and third bullet points by deleting 'to the Director-General, Trade and Investment'.

Page 27, Phasing-in of charges

- Delete this paragraph as it refers to year 2012/13.

Page 34, Section 3.9

- Divide the first bullet point in to two. The first bullet point should read:
'additional conditions for discharge of liquid trade waste', the following part should be listed as the second bullet point.

Appendix A

Page 39, Notes

- Amend the last sentence in Note 2 so that it reads as:
'...discharge factor if it gains suitable information to support an adjustment.'
- Delete Note 6 as an allowance is no longer available (refer to the discussion of 1 May 2015).

Appendix B

Page 41, Calculation of Quantity of Liquid Trade Waste

- It is noted that the current charging system for trade waste is based on an incorrect equation. Council has advised that the system is to be rectified in two years time as an immediate rectification is not feasible. Council should ensure that the following correct equation to calculate liquid trade waste discharge to sewer (Q) should be included once the charging system is rectified:
'Q = Water Consumption (kL) X Trade Waste Discharge Factor'

Attachment 1

Page 42, Recitals

- Amend the Recital D so that it reads:
'The Director-General of the NSW Government Department responsible for providing concurrence to trade waste approvals has concurred....'

Attachment 2

Page 49,

- Amending the second footnote so that it reads:
'A reference to the Director-General the Department of Energy, Utilities and Sustainability is to be construed as a reference to the Director-General of the NSW Government Department responsible for providing concurrence to trade waste approvals.'

Page 63, Trade Waste Usage Charge

- Council has advised that the current charging system for trade waste usage is based on the incorrect equation and rectification of this error will not be feasible until the next upgrade of the charging system in two years.

Council should ensure that the correct equation should be used when the charging system is next upgraded. The correct equation to calculate Trade Waste Usage should read:

'Trade Waste Usage = Water Consumption (Q) X Trade Waste Discharge Factor'

Page 63, Discharge of waste through Tweed Heads drying beds

- It is understood that vacuum excavation waste is accepted to the drying beds and residual wastewater is occasionally discharged into the sewerage system. As the waste has not been characterized satisfactorily, the Office of Water can not endorse the discharge of this wastewater.

Please ensure that all section numbers, footnotes and references to pages in Council's Policy are re-numbered following amendment.