

WASTE DISCHARGE LICENCE

(Pursuant to section 74 of the Water Act)

Licence Details

Licence Number: WDL150-5

Commencement Date: 1 November 2016 Expiry Date 31 October 2018

Licensee Details

Legal Entity Name: Power and Water Corporation

ABN: 15 947 352 360

Registered Business Level 2 Mitchell Centre

Address: Darwin NT 0800 Postal Address: PO Box 37471

Winnellie N.T 0821

Contact Person: Water Services Executive Group

Contact Details:

b/h: 08 8985 7123 mobile: 0401 117 644

email: waterservicesexecutive@powerwater.com.au

fax: 08 8924 5121

Location of Premises

Name: Ludmilla Wastewater Treatment Plant

Address: 21 Dick Ward Drive Ludmilla N.T 0820

Telephone Numbers:

b/h: 08 8941 7218 fax: 08 8924 5121

24 hour emergency response

Contact Person: Power and Water Corporation Emergency Response Line

Telephone Number(s): 1800 245 090

Licensed Activity Discharge of wastewater from Ludmilla Wastewater Treatment

Plant (WWTP) to Darwin Harbour subject to the Licence

Conditions.

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INFORMATION ABOUT THIS LICENCE

Definitions of Terms

- A section on the definition of terms used in this Licence can be found at the end of this Licence.
- Terms used in the waste discharge licence which are defined in the *Water Act* (the Act) have the meaning given in that Act unless specifically indicated otherwise.

Responsibilities of Licensee

- It is an offence under the *Water Act*, if the holder of a waste discharge licence contravenes or fails to comply with the conditions of a waste discharge licence.
- In addition to the conditions set out in this Licence, general responsibilities of Licensees are set out in the Waste Management and Pollution Control Act (WMPCA) and associated Regulations and the Water Act.
- Licensees must comply at all times with the requirements of these Acts and all other applicable laws.
- Except as expressly provided for in this Licence, the Licensee must not:
 - cause environmental harm either directly or indirectly:
 - cause waste to come into contact with water; or
 - cause water to be polluted.
- Without limiting the conditions of this Licence, in conducting the Activity, the Licensee must do all things reasonable and practicable to:
 - prevent or minimise the likelihood of pollution occurring as a result of, or in connection with, the Activity;
 - prevent or minimise the likelihood of environmental harm occurring as a result of, or in connection with, the Activity;
 - effectively respond to pollution and the risk of pollution occurring as a result of, or in connection with, the Activity;
 - effectively respond to environmental harm and the risk of environmental harm occurring as a result of or in connection with the Activity; and
 - as far as practicable:
 - avoid and reduce waste produced as a result of, or in connection with the Activity;
 - increase the re-use and recycling of waste;
 - o effectively manage waste disposal; and
- apply the principles of ecologically sustainable development.

Duration of Licence

This Licence will remain in force until its expiry date, unless it is surrendered by the Licensee or until it is suspended or revoked by the Controller.

Amendment, Modification or Revocation of Licence (section 93 of the Water Act.)

The Controller of Water Resources may, by notice:

- amend or modify the terms and conditions of a licence;
- · revoke a licence; or
- suspend a licence.

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Public Register

A copy of this Licence will be placed on a register in accordance with section 95 of the Water Act.

The register is publicly available for viewing on the Northern Territory Government website.

A copy of the Annual Audit and Compliance Report will also be placed on the register.

Supporting Guidelines and Documents

This Licence has been developed based on the information in the following documentation:

- Application for Waste Discharge Licence, Power and Water Corporation. Dated 30 September 2016.
- Application for Waste Discharge Licence, Power and Water Corporation. Dated 27 August 2014;
- Application for Waste Discharge Licence, Power and Water Corporation. Dated 8 October 2012;
- Assessment Report 72 East Point Effluent Rising Main Duplication Project Power and Water corporation Environmental Assessment Report and Recommendation, December 2012
- Power and Water Corporation –Public Environmental Report, Draft Further Information Dated 27 June 2012/6/2012. Reference No: 42213959/M&C/A;
- Waste Discharge Licence WDL 150-01;
- Waste Discharge Licence WDL 150-02;
- Waste Discharge Licence WDL 150-03; and
- Waste Discharge Licence WDL 150-04.

Environment Protection Objectives (Part 4 of the WMPCA) and Beneficial Use Declaration (section 73 of the Water Act)

An Environment Protection Objective (EPO) is a statutory instrument to establish principles on which:

- a) environmental quality is to be maintained, enhanced, managed or protected;
- b) pollution, or environmental harm resulting from pollution, is to be assessed, prevented, reduced, controlled, rectified or cleaned up; and
- c) effective water management is to be implemented or evaluated.

In accordance with section 18 of the WMPCA a beneficial use, quality standard, criteria or objective declared under section 73 of the *Water Act* and in force is an environment protection objective for the purposes of the WMPCA.

Beneficial Use Declaration (BUD) is a legislated process that reduces the effects of water pollution and assists in the protection and management of water. The community decides how a particular water body should be used by choosing on one or more Beneficial Use categories.

The following EPO and BUD are relevant to this Licence:

 Declaration of Beneficial Uses and Objectives, Darwin Harbour Region, Northern Territory Government Gazette No. G27, 7 July 2010.
 Aquatic Ecosystem Protection and Recreational Water Quality and Aesthetics.

Environmental Interests

This section highlights sensitivity of the surrounding land use and environment associated with the location of the approved activity that represents an interest to the Northern Territory Government and the community.

Sites of Conservation Significance: Darwin Harbour, SOCS Number 6 (NT Parks and Conservation

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Masterplan Map Number 12).

LICENCE CONDITIONS

ADMINISTRATIVE

- The Licensee must notify the Administering Agency within 24 hours if there are changes to the details of the 24-hour emergency contact as provided on page one of this Licence.
- The Licensee must notify the Administering Agency within 14 days if there are changes to the Licensee details shown on page one of this Licence.
- The Licensee must notify the Administering Agency within 14 days after ceasing to conduct the activity to which this Licence relates.
- The Licensee must notify the Administering Agency prior to making any operational change that will cause, or is likely to cause, an increase in the potential for environmental harm, environmental nuisance, material environmental harm or serious environmental harm.
- 5 The Licensee must cause a copy of this Licence to be available at all times:
 - 5.1 on the Licensee's Australian website; and
 - 5.2 at the Location.
- Where this Licence requires the provision of any notice, document or other correspondence to the Administering Agency, the relevant contact is:

Environment Division

Department of Environment and Natural Resources

Physical Address:

Level 1 Arnhemica House

16 Parap Road Parap NT 0820

Postal Address: GPO Box 3675, Darwin, NT 0801

Email: waste@nt.gov.au

7 The licensee must maintain and implement the documents listed in Table 1.

Table 1 Documents Relevant to Licenced Activity

Document ID	Document Title
1	Waste Discharge Licence 150, Ludmilla Wastewater Treatment Plant
	PID Desktop Environmental Assessment
2	PWC Waste Discharge Licences - Communication Strategy
3	Waste Discharge Licence 150 Ludmilla Wastewater Treatment Plant Management Goals: Ludmilla WwTP discharge

- Within 10 business days of any amendment being made to a document listed in Table 1 the licensee must provide the amended document to the Administering Agency, along with:
 - 8.1. a tabulated summary of the amendment(s) with document references;
 - 8.2. reasons for the amendment(s); and
 - 8.3. an assessment of environmental risk associated with the amendment(s).

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OPERATIONAL

- 9 The Licensee must, without limiting any other condition of this Licence in conducting the Activity do all things reasonable and practicable to ensure the Activity does not adversely affect the Declared Beneficial Uses and objectives as declared from time to time, including those applying to:
 - 9.1. the Darwin Harbour Region.
- The Licensee must maintain a log of each complaint, made in relation to the Activity, to any persons involved in the Activity. The log must include details of the following:
 - 10.1. the date and time of the complaint;
 - 10.2. the contact details of the complainant if known, or where no details are provided a note to that effect;
 - 10.3. the nature of the complaint;
 - 10.4. the nature of events giving rise to the complaint;
 - 10.5. prevailing weather conditions at the time of the event;
 - 10.6. the action taken in relation to the complaint, including any follow-up contact with the complainant; and
 - 10.7. if no action was taken, why no action was taken.

DISCHARGES AND EMISSIONS

11 This licence authorises wastewater to be discharged from the Authorised Discharge Point (s) identified in Table 2 and shown in Appendix 4.

Table 2		
Authorised Discharge Point	Description	Location (MGA94, Zone 52)
SLUEPO1	East Point Outfall, Darwin Harbour	Longitude: 130.8223° Latitude: -12.4015°
SLULCDP	Overflow weir discharge to Ludmilla Creek via concrete drain.	Longitude: 130.8450° Latitude: -12.42051°

- Discharges from Authorised Discharge point SLULCDP must only occur when inflows to the WWTP exceed:
 - 12.1. 300L/second until such time that the East Point rising main duplication is commissioned; and
 - 12.2. 1000L/second at any time after commissioning of the East Point rising main duplication.

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- 13 Waste water discharged from the Authorised Discharge Points in Table 2 must not:
 - 13.1. contain any visible matter;
 - 13.2. cause or generate odours which would adversely affect the use of surrounding waters;
 - 13.3. cause algal blooms;
 - 13.4. cause visible change in the behaviour of fish or other aquatic organisms;
 - 13.5. cause mortality of fish or other aquatic organisms; or
 - 13.6. cause adverse impacts on plants

MONITORING

- The licensee must for all (terrestrial) sampling points required by this Licence:
 - 14.1. install, maintain and provide appropriate identification signage so that they are easily identifiable at all times; and
 - 14.2. maintain safe access and egress, as is reasonably practicable.
- For each sample required to be collected by this Licence the following information must be recorded and retained:
 - 15.1. the date(s) on which the sample was taken;
 - 15.2. the time(s) at which the sample was collected;
 - 15.3. the point(s) at which the sample was taken;
 - 15.4. the name of the person who collected the sample;
 - 15.5. the chain of custody forms relating to the sample(s);
 - 15.6. the field measurements and/or analytical results for the sample; and
 - 15.7. laboratory QA/QC documentation.
- Surface water monitoring must be conducted in accordance with Appendix 1.
- 17 Sediment monitoring must be conducted in accordance with Appendix 2.
- Biological monitoring must be conducted in accordance with Appendix 3.

RECORDING AND REPORTING

- All records required to be kept by this Licence must be in a legible format.
- The Licensee must keep records of all non-compliances with this Licence.
- The Licensee must notify the Administering Agency of non-compliance(s) with this Licence as soon as practicable and in any case within 5 business days after becoming aware of the non-compliance(s).
- The licensee must include in the non-compliance notification the following information:
 - 22.1. the date and time of the non-compliance;
 - 22.2. the actual and potential causes and contributing factors to the non-compliance;
 - 22.3. the risk of environmental harm arising from the non-compliance;

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- 22.4. the action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance:
- 22.5. corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur; and
- 22.6. if no action was taken, why no action was taken.
- The Licensee must as soon as practicable report to the Administering Agency any exceedances of reporting limits, as specified in Appendices 1 or 3.
- The Licensee must provide to the Administering Agency annual monitoring reports prepared in accordance with the Environment Protection and Biodiversity Conservation Act Referral 2009/5113.
- The Licensee must immediately and in any case within 24 hours notify the Administering Agency of any potential or actual environmental harm or pollution by contacting the Pollution Hotline on telephone number 1800 064 567 and emailing pollution@nt.gov.au.
- The Licensee must complete an Annual Audit and Compliance Report (AACR) in the approved form, and provide to the Administering Agency a minimum of 20 Business Days prior to the anniversary of the commencement date of this Licence, for each year of this Licence.
- The Licensee must provide a licence report to the Administering Agency a minimum of 20 Business Days prior to the anniversary of the commencement date of this Licence, for each year of this Licence
- 28 The Licence Report must include a:
 - 28.1. Monitoring Report including trend analysis and interpretation of all surface water, sediment and biota monitoring data required as a condition of this licence; and
 - 28.2. Report on progress to implement the improvement plan referred to in condition 32.
- The Administering Agency may request that the Licensee must provide to the Administering Agency, within 10 working days of a request, a copy of any document, monitoring data or other information in relation to the activity, in the format requested by the Administering Agency.
- The Licensee must update the Desktop Environmental Assessment a minimum of 60 Business Days prior to end date for this licence.
- The Administering Agency may require the licensee to revise or amend and resubmit any amended document.

IMPROVEMENT

- The Licensee must submit an improvement plan detailing reasonable and practicable measures the licensee will undertake to improve the discharge water quality and/or discharge location in order to achieve the water quality objectives for Darwin Harbour, insofar as background water quality (i.e. water quality that would prevail in the absence of any discharge from the Ludmilla Wastewater Treatment) allows.
 - 32.1 The Licensee must submit the improvement plan 30 November 2017.
- The Licensee must update Waste Discharge Licence 150 Ludmilla Wastewater Treatment Plant Management Goals: Ludmilla WwTP discharge (July 2015) to reflect the conditions of this Licence.
 - The Licensee must submit the updated management goals by 30 June 2017.

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END OF LICENCE CONDITIONS

This Licence is not valid unless signed below:



Alastair Shields

Controller of Water Resources

Dated the 28/10/2016

END NOTES

13 August 2006 – WDL 150 issued to Power and Water Corporation (ABN 159 473 523 60)

28 October 2011 – WDL 150-01 issued to Power and Water Corporation (ABN 159 473 523 60)

31 October 2012 – WDL 150-02 issued to Power and Water Corporation (ABN 159 473 523 60)

02 August 2013 – WDL 150-03 issued to Power and Water Corporation (ABN 159 473 523 60)

This licence supersedes WDL150-04 which was issued (ABN 159 473 523 60) to Power and Water Corporation on 1 November 2014.

Waste Discharge Licence (WDL 150-5)

DEFINITIONS

All terms in the Licence which are defined in the Water Act have the meaning given in that Act unless otherwise or further defined in this section.

'Act' means the Northern Territory of Australia Water Act.

'Activity' means the activity licensed under this Licence described as

Licensed activity on page 1 of this Licence.

The definition does not in any way limit the meaning of the term

given in the Act.

means a day not Saturday, Sunday or a public holiday in Darwin, 'Business Day'

Northern Territory.

'Beneficial Use' means the uses of water specified in subsection (3) of the Water

Act.

'Controller of Water

Resources' has the meaning described in section 4 of the Act.

'the Controller'

'Delegate' is a person who has been delegated powers by the Minister or

Controller of Water by an instrument in writing.

'emergency response

plan'

means a plan to deal with emergencies that may, or have the potential to adversely impact or the environment including but not

limited to fire, spills, and accidents.

'Environmental Harm' has the meaning described in the Water Act.

'Environmental

nuisance'

has the meaning described in the Waste Management and

Pollution Control Act.

Is the delegate for the Controller of Water of the Administering 'Executive Director'

Agency pursuant to section 19 of the Act.

'Incident' has the meaning described in section 14 of the Waste

Management and Pollution Control Act.

'Licence' means a licence granted and in force under the Act.

'Location' is the Location of Premises as described on page 1 of this

Licence.

'Material environmental

harm'

has the meaning described in the Water Act'.

'Records' any written information as requested as a condition of this

Licence. Any logs, registers or other documents.

'Serious environmental

harm'

has the meaning described in the Water Act.

'Sites of Conservation

Significance'

means any site listed at:

http://lrm.nt.gov.au/conservation/data resources

means the Waste Management and Pollution Control 'WMPC Regulations'

(Administration) Regulations of the Northern Territory

'WMPCA' means the Waste Management and Pollution Control Act of the

Northern Territory.

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APPENDIX 1 – SURFACE WATER MONITORING SCHEDULE

Table 1: Sampling locations; parameters and frequency

Sample locations*		LWwTP	East Point Outfall	Ludmilla Creek	Darwin Hark	our	Ludmilla Cre	ek
Site Code		SLu080/ SLuLCDP	SLuEP01	SLuLC03	SLuEP02	SLuEP03	SLuLC01	SLuLC04
Site location			Locations as per Ap	pendix 4 and describ	ed in Discharge L	icence Applicat	ion attachment	F(iv)
Indicator	Units							
Physico-chemical parameters								
Flow	kL/day		D					
рН	pH units							
Electrical conductivity	μScm ⁻¹							
Dissolved oxygen	%saturation				M			
Temperature	°C							
Turbidity	NTU							
Total Suspended Solids	mgL ⁻¹							
Biotic parameters								
Biological oxygen demand	mgL ⁻¹				М			
Chlorophyll-a	μgL ⁻¹				IVI			
EDCs 4-t-octylphenol; Nonylphenol; Bisphenol A; Andosterone; Etiocholanolone	ngL ⁻¹		S			NR		
Nutrient parameters								
Ammonia (s total N)	μgL ⁻¹							
Total Nitrogen	μgL ⁻¹							
Oxides of Nitrogen (NOx as N)	μgL ⁻¹				M			
Total Phosphorus	μgL ⁻¹							
Filterable Reactive Phosphorus	μgL ⁻¹							
Metals parameters								
Copper (filtered)	μgL ⁻¹				М			
Zinc (filtered)	μgL ⁻¹				IVI			
Pathogen Indicators								
Escherichia coli	Cfu /100 mL or				N.4			
Enterococci	MPN / 100 mL				M			

Key: D= daily: M= monthly: S= seasonal 1 wet and 1 dry season sample: NR= not required * as identified in F (iv) sample site location map

Appendix 1 Table 2: Surface Water Quality Assessment and Reporting Criteria

			S	Sample Location	ns ^A				
		LWwTP effluent	East Point Outfall	Ludmilla Creek	Darwin	Darwin Harbour		illa Creek	
	Site Code	SLu080/ SLuLCDP	SLuEP01	SLuLC03	SLuEP02	SLuEP03	SLuLCO1 ^B	SLuLC04	
Indicator	Units			Repor	ting Limits				Reporting Trigger
Physico-chemical parameters									
Flow	kL/day	kL/d	ay				NR		Annual reporting only
рН	pH units	7.0-8.5 ¹	7.	0-8.5 ²		7	7.0-8.5 ³	Report all exceedance of SSTVs Annual trends compared to SSTVs 20th and 95 th percentiles	
Electrical conductivity	μS/cm				Annual rep	orting – inte	rpretive trend	only	
Dissolved oxygen	% saturation	Annual trend ¹	50	-110²		80	0 - 110 ³	Report < 30% sat ⁿ (toxic threshold) Report all exceedance of SSTV Annual trends compare to SSTV	
Temperature	°C				Annual rep	orting - inte	rpretive trend	only	
Total Suspended Solids	mg/L	Annual trend	10	15	6	6	10		Report individual exceedances of SSTV and annual compare Annual trend compare median to SSTV
Biotic parameters									
Biological oxygen demand	mg/L	Annual load ¹	>5+ ar	nual load			>5	Individual exceedances and annual report compare 95th%ile to SSTV	
Chlorophyll-a ⁴	µg/L	Annual trend ¹	2	4	2 4			Report all exceedances of SSTVs Annual report compare trend to SSTV Reporting statistic median	
EDCs 4-t-octylphenol; Nonylphenol; Bisphenol A; Andosterone; Etiocholanolone	ng/L	Annual Repor	t No SSTV	NR					Annual reporting of maximum values

Nutrient parame	ters						
Ammonia (as total N) ⁴			Annual load ¹	Annual trend based on 90 th %ile pH corrected SSTV		ANZECC pH corrected toxicant marine values	All exceedances of pH corrected SSTV in the SMD zone Reporting statistic 95 th percentile
	nutrient					< 20 ⁵	
Total Nitrogen ⁴		μg/L	Annual load ¹			<_300 ⁵	Only a reportable exceedances of
Oxides of Nitrogen (NOx as N) ⁴		μg/L	Annual load ¹		ad based on dian	< 20 ⁵	SSTV in SMD if primary indicator also exceeds SSTV
Total Phosphorus ⁴		μg/L	Annual load ¹	1110	culai i	<u><</u> 30 ⁵	Reporting statistic median
Filterable Reactive Phosphorus ⁴		μg/L	Annual load ¹			< 10 ⁵	
Metals paramete	ers						
Copper (filtered)		μg/L	Annual load ¹	90% species SSTV <u><</u> 3 μg/		95% species protection ≤1.3 μg/L	Report individual exceedance of SSTV using percentile of most recent 24 monthly samples
Zinc (filtered)		μg/L	Annual load ¹	95 th species protection SSTV <u><</u> 15 μg/L		95%ile <u><</u> 15 μg/L	Report individual exceedance of SSTV using percentile of most recent 24 monthly samples
Pathogen Indica	tors						
Escherichia coli		Cfu org/100mL	> FO!		≤50 ⁵	Median ≤14 ⁵	Exceedance of SSTV reporting limits, except with following
		or			<u> </u>	90 th percentile ≥43 ⁵	rainfall in preceding 10 days
Enterococci		mpn org/100 mL	>500 ^{1,6}	<u>≤</u> 200 ⁶ <u>≤</u> 200 ⁶		95 th percentile ≤40 ⁶	Annual reporting against SSTV

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Reporting Triggers

NR Parameter is not relevant for the site.

- A Site locations as described in Appendix 4 and Licence Application document F (iv)
- ^B Upstream Ludmilla Creek sites only considered as exceedance of SSTVs if effluent discharges to Ludmilla Creek via SLULCDP in the preceding 10 days
- Treatment train within Ludmilla WwTP at point of transfer to discharge points SLuEP01 or SLuLCDP

Annual reporting and source identification only for this site.

Annual report annual discharge flow (ML/year) from discharge points;

Annual trends for all measured parameters; and

Annual loads discharged for all relevant measured parameters

- ² Annual reporting of trends and discharge loads
- ³ Report all results outside SSTV range
- Chlorophyll-a is the primary indicator of impacts associated with nutrient enrichment, nutrients outside the SSTV range are only considered as an exceedance of the primary indicator also exceeds the SSTV.
- ⁵ Darwin Harbour Water Quality Objectives
- National Health and Medical Research Council, Guidelines for Managing Risks in Recreational Water

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APPENDIX 2 – SEDIMENT MONITORING SCHEDULE

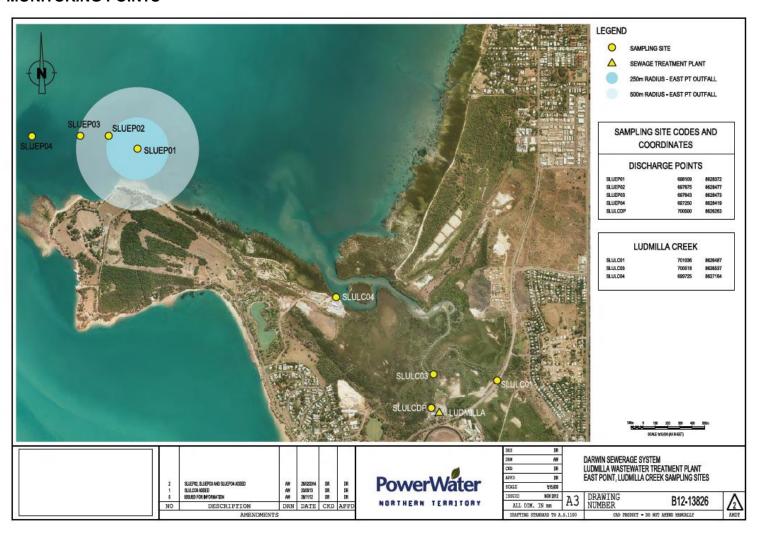
Appendix 2 Table 1: Sediment Monitoring Program and Assessment and Reporting Schedule

прропаіх 2		uality Managen		3 - 3		Zone of impact Zone 1 Zone 2 Ludmilla Creek									
	Sampling	Site Code			SLuEP01	SLuLC03	CO3 SLuEPO2 SLuEPO3 SLuEPO4 SLuLCO1 SLuLCO4								
				Easting			Δ.								
		Sample	e medium	Northing			A	s per attaciii	nent Appendi	(4					
Indicator	Units	Sediment	Pore waters					Monitorin	g Frequency				Assessment Protocol		
Interpretative indicator	rs	T	1												
Total Organic Carbon	%	✓	×					Annual –	Ory Season				Calculate C:N ratios		
Aluminium	mg/kg	✓	×					Annual –	Ory Season				Al normalisation of metals in sediments		
рН	pH units	×	✓					Annual –	Ory Season				Calculation of pH adjusted ammonia criteria		
Biological indicators															
Chlorophyll a	mg/kg	✓	×					Annual –	Ory Season				 Calculate 2x 80th percentile of reference data Calculate ration to phaeophytin-a 		
Nutrient indicators															
Total P	mg/kg	✓	×					Annual –	Ory Season				Annual trend assessment in comparison to loads.		
Filterable reactive phosphorus	μg/L	×	✓					Annual –	Ory Season				Compare to 80th percentile of reference site data		
Total N	mg/kg	✓	×					Annual –	Ory Season				Annual trend assessment in comparison to loads and for determining C:N ratios		
Ammonia-Total as N)	μg/L	×	✓					Annual –	Ory Season				Compare to pH adjusted SMD SSTV Compare to 2x80th percentile of reference sites		
Metals indicators															
Copper	mg/kg	✓	✓			Annual – Dry Season						Compare total in sediments to ISQG low c and then if exceeds compare B in sediments to ISQG low Compare F in pore water to SMD SSTV (1.3			
Zinc	and μg/L pore water	*	*					Annual –	Dry Season			 μg/L Cu and 15 μg/L Zn) Compare T and B in sediment and F in pore water to 2x 80th percentile of reference data Compare Al normalised T in sediment to 2x80th percentile of reference data in that season and assess for significant difference 			

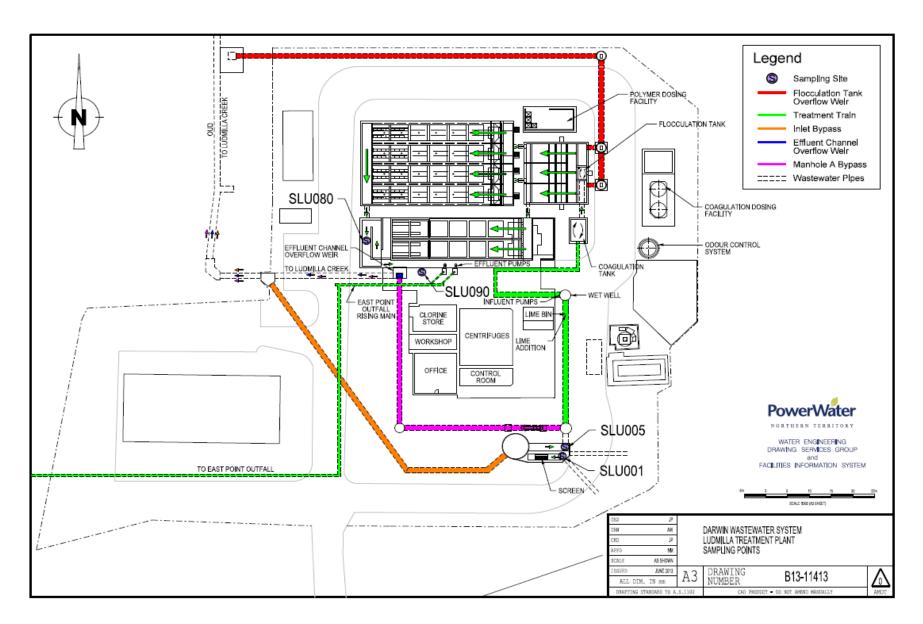
APPENDIX 3- BIOLOGICAL MONITORING SCHEDULE

			Eas	st Point and	oring and as	assessment criteria					
			Impac	t Zone			Outside ir	npact zone		Protocols	
	Sampling site code	SLu080 SLuLCDP	SLUEP01	SLUEP02	SLULC03	SLuEP03	SLuEP04	SLuLC01	SLuLC04	Guideline	Assessment and Reporting
	Eastings Northings			As per Ap	pendix 4 WD	L Monitoring	Locations				
Rationale	Sampling period	Dry									
Ecotoxicological assessment		-			•		•	•		•	
Effluent toxicity Implement Monitoring Plan Developed by Independent Technical Expert and Approved by the Environmental approvals to directly assesses risks to relevant species from exposure to the effluent	Dry season inflow rate. 24 hour integrated sample	✓	х	X	X	X	X	х	Х	ANZECC (2000) (as amended from time to time)	Annual report during the period in which assessment is conducted.
Benthic Infauna monitoring and Managem	ent Plan	-	-	-							
A Benthic Infauna Monitoring and Management Plan was approved by the Commonwealth Minister in July 2016. The plan aims to identify changes in the impact of the discharge on benthic infauna in the vicinity of the Ludmilla WwTP discharge. The BIMMP has been previously provided to NT EPA and it is designed to provide early warning of changes in infauna which may have impacts on sensitive species present in Darwin Harbour. The BIMMP includes reporting and action triggers and includes detailed monitoring in a zone to at least 1000 metres from the outfall. The BIMMP also includes the requirement to conduct seasonal surveys of seagrass communities in the vicinity of the outfall.	1 wet season and 1 dry season program per year	X	√	*	X	*	*	X	x	The BIMMP specifies monitoring sites for a comprehensive program however specific sites corresponding to the water quality and sediment quality sites are included in the BIMMP to provide a comprehensive monitoring program at these sites.	Annual report and compliance reporting included in the approved BIMMP

APPENDIX 4 - MONITORING POINTS

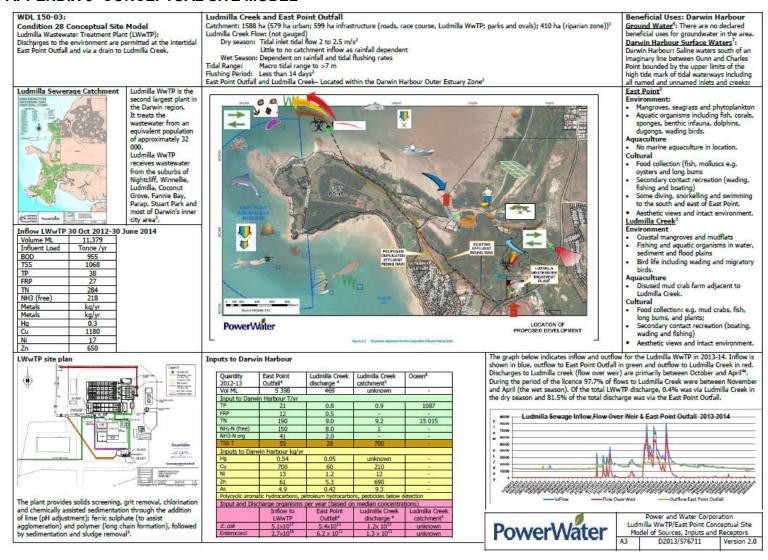


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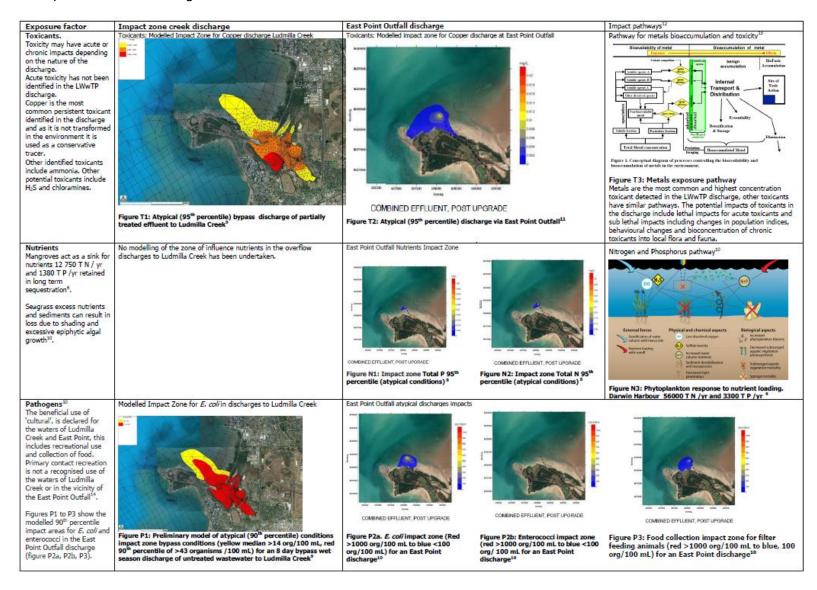
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APPENDIX 5- CONCEPTUAL SITE MODEL



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Conceptual Site Model- Page 2



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	Legend fo	or Conceptual Site	Diagram Symb	ols ¹²			
Symbols for Beneficial Uses – Darwin Harbour – Saline Waters ⁷	Symbols Features and Processes						
Aquaculture: water for commercial production of aquatic animals including I		Natural nutrient movement into and out of Darwin Harbour		Ludmilla WwTP			
	Kulaluk mud crab aqu	uaculture lease current	ly not active	>	Natural nutrient sources	涉	Point source nutrient/ toxicant/ sediment from human activities
Environment(Aquatic ecosystem protection): water to maintain the health of aquatic ecosystems					Tidal Flushing - Marine water input		Sediment bound nutrients settles on the sea and creek bed
Flora	VVV _□	mangroves	phytoplankon	\	Freshwater input: seasonal input (no flow gauge)	ॐ	Micro-organisms/ pathogen indicators
Fauna	Wading birds	Dugong	Dolphins		Catchment inputs of nutrients	L	Groundwater infiltration and movement
	Crocodiles	Fish (e.g. barramundi)	Mud crabs	1	Unknown Input from Spot on Marine and Fannie Bay Race course	*	Waste discharge licence monitoring sites
	Grazing molluscs (Telescopium spp)	Oyster	Ascidians	₩.	High light availability		
	Fort corals	Gorgonians	Hard corals	₽	Low light availability		
Cultural: (Recreational water quality and aesthetics): water to meet aesthetic, recrea	tional and cultural n	eeds	•				
(Recreational water quality and aesthetics): water to meet aesthetic, recrea Indigenous and non-indigenous uses eg food collection	Shelifish harvesting (food collection)	Fishing					
Primary contact	Snorkeling)					
Secondary contact	Boeting	Scuba diving	Sailing/wind surfing				

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