

Waste Less, Recycle More

Landfill Consolidation and Environmental Improvements

Application Form

Closing date: 3pm Thursday 14 March 2019

Every effort has been made to ensure that the information in this document is accurate at the time of publication. However, as appropriate, readers should obtain independent advice before making any decision based on this information.

Published by:

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Phone: 131 555 (environment information and publications requests)
Phone: 1300 361 967 (national parks, climate change and energy efficiency information, and publications requests)

Fax: (02) 9995 5999 TTY: (02) 9211 4723

Email: info@environment.nsw.gov.au Website: www.environment.nsw.gov.au

Report pollution and environmental incidents

Environment Line: 131 555 (NSW only) or info@environment.nsw.gov.au

See also www.environment.nsw.gov.au

OEH 2018/0460 November 2018

How to complete this form

- Answer all the questions in this application form.
- Type only in the spaces provided in the application form. The boxes provided for responses are a set size and will not expand to accommodate additional text.
- To complete this form, you must have the latest Adobe Acrobat Reader installed, visit the Adobe
 website to ensure you have the latest version. The size of each answer box is set. The form will not
 allow you to add more text than the set size.
- **Do not use Acrobat Pro** or **Writer** it will not work properly, and you will lose the data you have entered onto the form. **You must use Adobe Reader**.
- Submit all of your application documents by the closing date: 3pm Thursday 14 March 2019.

Late, incomplete or ineligible applications will not be considered.

Enquiries

Application assistance

NSW Environmental Trust

Phone: (02) 8837 6093

Email: waste.recycling@environmentaltrust.nsw.gov.au

General program or project assistance

NSW Environment Protection Authority

Phone: (02) 9995 5755

Email: wasteless.councils@epa.nsw.gov.au

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Read the eligibility section in the Guidelines for Applicants.

1.	is you	ir organisation one of the following:					
		NSW council					
		Regional or joint organisation of councils					
		Regional waste group					
		Other local-government controlled organisation (or deemed to have the same local government function).					
	-	are not one of the above, your organisation is not eligible to apply for this funding. All ants must be legally constituted entities and be organisations, not individuals or sole s.					
2.	or rela	ime from the date you apply for this grant, will your organisation, a project partner ated company transport or arrange the transport of waste (which has been rated in NSW) out of NSW for recycling or disposal?					
		Yes					
		Yes, but exemption received, and letter attached (if applicable)					
		Yes, but applying for an exemption					
		No					
3.	If you answer 'yes' to the above, at the time of transporting this waste outside of NSW, was or is there a lawful recycling or disposal facility for that waste within NSW?						
		Yes					
		No					
		have answered 'yes' to the above question without an exemption, your organisation is not le to apply for funding .					
	borde	ganisation can apply for an exemption to this requirement if its operations are close to the r to any other Australian State or Territory. To apply for an exemption, contact the EPA am team at wasteless.councils@epa.nsw.gov.au					
	If you applic	have already received an exemption, please attach the exemption approval to your ation.					
4.		Has your organisation already ordered or purchased any of the equipment or infrastructure which is the subject of or related to the project in this application?					
		Yes					
		No					
	If you	have answered 'yes' to the above, your organisation is not eligible to apply for funding.					

Background and organisational details

Completed applications with all attachments must be submitted to the Trust by **3pm 14 March 2018** via email to: waste.recycling@environmentaltrust.nsw.gov.au.

You must read the separate Guidelines for Applicants document **before** completing your application, particularly the section *Guide to completing your application.*

1	Project details.						
Appli	cant organisation name						
Project title							
Fund	ling amount requested \$						
011	data.	F. J. Luc					
Start	date:	End date:					
	Project summary. Provide a 100-word maximum summary of your project. This summary will be used to promote your project on the Environmental Trust website and in media releases.						
3	Project category and components.						
Select	which stream you are applying for and the main co	mponents of your project:					
	Stream 1: Landfill closure and/or establishment of transfer station	Stream 2: Environmental Improvements at landfill or existing transfer station					
	Full closure	☐ Landfill OR Transfer Station					
	Part closure						
	Equipment hire costs for closure works Fencing to enclose the site	Equipment hire costs for undertaking improvement works					
	Establishment of transfer station and associated	Fencing at the site					
	works (i.e. if landfill was closed under previous	Litter control					
	rounds or will be closed under this round)	Site security					
		Stormwater or sedimentation controls and improvements (not collection systems)					
		Waste material separation infrastructure (e.g. bollards)					
	Eligible components	for both streams					
	Signage (including acknowledgement of Environn	nental Trust and EPA)					
	Demountable buildings (up to 10 per cent of total grant amount)						
	Project related internal road improvements to standard of facility (if cost exceeds 20 per cent of the grant amount provide justification for this in the box below)						
	Other						

Additional justification for road improvements (only if proposed cost exceeds 20 per cent of grant amount)									
Are you submitting						☐ Ye			No
Are you submitting Are you applying fo					2?	∐ Y€ □ Y€			No No
				•			<i>-</i>		140
4 State elector				d atat	o alaata	rata far t	ha proje	ot oito d	addraga To
, i	This must be help you, use selected.								orate are being
Local government	area				\	What is r	my local	counci	I
State electorate					\	What is r	ny state	elector	rate
Secondary areas i	f more than o	one, list belo	w matching	each c	council v	vith its re	espective	electo	rate.
Local	government a	ırea			;	State ele	ectorate		
5 Site locations	and site ran	king.							
Latitude and longitu			accessing (Google	e maps,	navigatiı	ng to you	ır proje	ct site or main
Name of landfill or transfer station		address	Latitud (decima degree	al	Long (dec degr	imal	Indica a full o closu beii propo	r part re is ng	Ranking of sites 1,2,3 etc (with 1 being the highest priority)
If you are sub all sites acros highest priori	ss all of your								ovides a list of 1 being the
Attach a sepa design of the extent of fend	current facili								

6 Applicant conta	act details.					
Organisation						
ABN	Registered for GST					
Postal Address						
Suburb	State Post code					
Primary contact						
Title	First name Surname					
Position						
Phone	Mobile					
Email						
Secondary contact	(senior officer or office-bearer)					
Title	First name Surname					
Position						
Phone Mobile						
Email						
7 Management s						
7 Management s	structure.					
	Name Position title					
Management details	s –					
provide details of the senior management	t le					

	s of a Memorandum of Understandin sibilities and funding contributions.	g or letters from ea	ach partner confirming participation	on,
Contact Person				
Organisation 1				
ABN	Email			
Postal Address				
Suburb	State		Post code	
Phone		Mobile		
Contact Person				
Organisation 2				
ABN	Email			
Postal Address				
Suburb	State		Post code	
Phone		Mobile		
Contact Person				
Organisation 3				
ABN	Email			
Postal Address				
Suburb	State		Post code	
Phone		Mobile		
Contact Person				
Organisation 4				
ABN	Email			
Postal Address				
Suburb	State		Post code	
Phone		Mobile		

Contact details for partners (if applicable).

9 Has your organisation previously received funding from the NSW Environmental Trust, NSW Environment Protection Authority or Office of Environment and Heritage?						
Yes No If yes, provide grant reference numbers and/or project titles.						
10 Insurance.						
	grant that you have adequa					
	Insurance provider	Policy Number	Coverage	Expiry Date		
Public Liability						
Workers Compensation						
Volunteer Insurance (if applicable)						
Criterion 1: Planning an	nd environmental protection	licensing				
11 Is the facility licer	nsed by NSW EPA under a	n Environment Protec	tion Licence (EPL)?			
☐ Yes ☐	No If yes, provide o	details below.				
			EPL Number			
Name	of Facility	 For facilities curr Surrender of Lice 	nse number for a facilitiently operating under a conse will need to be conse through e	an EPL, a mpleted when		

clean up notices, prevention notices, licence suspensions, licence revocations, convictions or prosecutions under NSW Environment Protection laws including National Parks and Wildlife Act 1974, Protection of the Environment Operations Act 2014, (former) Native Vegetation Act 2003, Local Land Services Act 2013 or Biodiversity Conservation Act 2016?
☐ Yes ☐ No If yes, please provide details below and what improved processes you have implemented to correct these breaches (attach additional supporting information if needed).
Have you contravened any provision of the <i>POEO Act</i> with the result of avoiding, minimising or undermining the requirement to pay any waste contributions required under Section 88 of the <i>POEO Act</i> ?
☐ Yes ☐ No If yes, answer ALL questions below.
The dates of the contraventions
The sections or clauses contravened
The person or persons, including the full names of any relevant directors or managers, who contravened the sections or clauses
The nature of the contraventions
The waste activities being undertaken at the time of the contravention
The amount in tonnes and types of waste (including by waste classification) involved

14	Have you checked requirements, and will council issue a Section 149 Certificate for Contaminated Land?				
	Yes No				
15	Describe what consultation has been undertaken with your planning consent authority including any planning, site, environmental or engineering investigations that have been undertaken.				
16	If planning consent is required, what planning approvals are needed and what are the likely timeframes for gaining consent?				

17 Milestone and payments schedule.

Complete this part of the application form after you have completed the Application Budget.

Provide the amount you are seeking from the Trust in the 'total funding requested' box. Grants cannot exceed \$200,000. The first instalment amount must be 50 per cent of your total funding amount requested, the second instalment must be 40 per cent, and the final instalment 10 per cent. Milestone 1 should be approximately May 2019.

Milestone	Milestone date	Instalment amount \$	Types of evidence of milestone achievement
Milestone 1 Signing of Deed of Agreement Milestone 2 Detailed landfill closure design and costing or Detailed environmental improvements and community engagement			 Milestone 1 Report including the following: Signed Deed of Agreement. Any documents required as a special condition. Project measures report (initial projections). Tax invoice to the Trust for the instalment amount Milestone 2 Report including the following: Project measures report (progress). Statement of Expenditure (progress). Documentation including maps, site plans, diagrams of planned works. Evidence of EPA Regional Office support and approval. Landfill closure management plan (plan must be certified by an appropriate professional with relevant credentials e.g. council engineer with a covering letter ratifying the document (Stream 1 only). Landfill closure management plan approved by the local EPA Regional Office (Stream 1 only). Submission of closure design and detailed costings including evidence of any license compliance activities (Stream 1 only). Evidence of Development Application/Construction Certificate (if applicable). Evidence and details of community engagement methods undertaken. Copies of documents or information provided to residents affected by change to facility operations (if available at this stage). Tax invoice to the Trust for the instalment amount
Milestone 3 (Final Report) Facility consolidated and project completion			 Final Evaluation Report including the following: Project measures report (final). Statement of Expenditure (final). Copies of final tax invoices for providers, suppliers, contractors. Documentation supporting completion of project (e.g. photos videos, media releases, construction certificate, council newsletters etc.). Notification to the local EPA Regional Office on completion of works. If applicable, this notification must include any additional information requested by the EPA at the time of approving the landfill closure management plan. Copies of documents or media information provided to residents affected by change to facility operations (if available at this stage). Tax invoice to the Trust for the instalment amount.
Total funding	g requested		Total funding must be the same as the amount in your Application Budget form

Describe the current operating conditions for each proposed facility and the environmental issues that you want to address through the project.

Name of facility	Current operational condition. (including tonnages and population coverage if known)	Environmental issues

	_	_		
4	9	u	ick /	Assessment
	3	пΛ	120 /	1000001110111

Attach a copy of a completed NSW EPA E-RAMP risk assessment or provide an alternative risk assessment for each facility included in this application. This should include applications for environmental improvements to existing transfer stations.

Refer to the Guidelines for Applicants.

If the facility accepts less than 5,000 tonnes per annum	Completed and attached: Operational and mitigation sections of E-RAMP
If the facility accepts more than 5,000 tonnes per annum	Completed and attached: Alternative risk assessment which includes current operational conditions and mitigation considerations

Risk Assessment Summary: What were the main issues identified in NSW EPA E-RAMP risk assessment (or alternative assessment if facility accepts more than 5000 tonnes per annum) for each facility? Did the risk assessment demonstrate a need for environmental management?

Name of facility	Result of the risk assessment and the identified issues

20 Has the need for this project be associated documents?	en identified in the Regional Waste Strategy, Action Plan or
	riefly explain how the project links to the Regional Waste Strategy or ed documents.
Name of region	
Name of region	
Document name	
Status (e.g. draft, final)	
Page references	
21 Lion the mond for this project ha	an identified in other council decuments or the modic?
	en identified in other council documents or the media?
Yes No If yes, br	iefly explain which documents or media information identified the need roject.
22 Project consultation.	
for the area and the ease of implemen	ng the need for the project, the usefulness and relevance of the project sting the work? For example, consultation with EPA Regional Branch, Group Coordinator and other council staff.
Name and position	Issues discussed

23 Describe if there has been any community engagement already undertaken for the proposed project. How will council engage or reach community members during and after the landfill consolidation project?
Criterion 3: Proposal efficiently and effectively addresses the need for the project
24 Answer this question based on the stream you are applying under.
Stream 1 How will the landfill closure under this project address the identified environmental issues and risks of the operating landfill and lead to improved environmental performance?
Stream 2 How will the environmental improvement activities considered under this project address the identified environmental issues and lead to improved environmental performance?
25 Answer this question based on the stream you are applying under.
Stream 1 What are the expected and measurable environmental benefits resulting from the landfill consolidation project?
Stream 2 What are the expected and measurable environmental outcomes resulting from the environmental improvements project?

26	Answer	this question based on the stream you are applying under.
	Stream 1	If the landfill is fully or partially closed, will there be alternative licensed waste management facilities available for the local community? How will the council ensure that the consolidation of one landfill does not lead to additional pressure and poor environmental performance on other unlicensed facilities?
	Stream 2	Will the council implement new access control to the landfill or transfer station? How will this lead to improved environmental performance?
27	incidenc	council ensure the consolidation and closure of the landfill will not lead to the increased e of illegal dumping around the local area? Has council considered an illegal dumping in response to changes to operating conditions at the landfill facilities?
28	requirem	ng-term strategies are in place for the continued management of the facility once the nents of the grant are completed? How will council prevent reoccurrence of current operational ance and maintain improvements?

29 What long-term ber beyond the life of the	nefits or flow-on effects will resul ne grant?	t from your projec	t? How will they be sustained
30 Resources from oth	ner sources.		
List any other grants or pa or will receive relating to t		partner organisation	ons listed in this application) have
	nd additional work but will not fur ments or existing programs run		
Funding payment source	Agency providing the funding/payment	Amount of funding payment \$	Describe the relations to this project
31 Describe how your	project is delivering good value	for money.	

Criterion 4: Value for money and project impacts.

Application budget

The Application Budget is relevant to assessment criterion 4: Value for money and project impacts.

While thinking about value for money, this is a good time to start completing the Application Budget. The application budget is an Excel spreadsheet that can be downloaded from the Trust's website. The budget form must be completed and submitted with the application form. **DO NOT PDF** - the budget form must be submitted in Excel format only.

Criterion 5: Demonstrated ability to deliver the project to a high standard.

32 Demoi	nstrate th	ne capacity to	deliver	the projec	t to a high	standard with	nin timefrar	me and budget.	
33 Projec	t team.								
Project mana									
Title		First name				Surname			
Position						-			
Phone					Mobile				
Email									
Other proje	ect memb	pers							
	Key _I	project memb	ers			Title a	nd role in th	ne project	

Key project members	Title and role in the project
Consultants (Up to 5% of the grant amount being requested	Organisation, title and role in the project
(Up to 5% of the grant amount being requested can be used to cover cost of consultants)	Organisation, title and role in the project
What are some potential risks that could hinder	the project? How does council intend to manage
these risks?	

Category	Code	Project measure	Description	Unit of measurement	Projection
nd participation	SC3	Consultants/contractors engaged using Trust Funds	This project measure excludes individuals recorded under SC2. Total hours contributed by those contractors/consultants that are funded directly from the Trust grant.	Number of individuals Combined hours contributed	
	SC4	People employed not using Trust funds	For example, council staff or staff employed by other organisations, Non-Trust funded staff primarily refers to in-kind contributions from paid staff.	Number of individuals	
ucation a		Mandatory Measure	The total combined hours of non-Trust funded staff that were contributed to the project.	Combined hours contributed	
Stakeholder and community education and participation	SC14a	People participating in community consultations	Include the total number of people who were consulted through attending community consultation meetings designed to inform and consult with community groups about the planned project activities.	Number	
Stakeholder a	SC16	Individuals potentially reached Mandatory Measure	Project reach refers to the potential for people to hear about your project and its outputs. It can often be difficult to determine project reach, so an estimate based on the expected audience for your communication strategy should be used (e.g. estimates of local radio station listener numbers, newspaper distribution numbers etc.) where you intend to publish/promote your work.	Number	
Land management	LM1	Project area Mandatory Measure	Must be reported for all Landfill projects and other projects with a focus on improving the land. The total area of the landfill sites Provide a single total figure that remains the same for the life of the project.	Square metres	
Land m	LM8 Length of fencing installed		The entire length or perimeter of fencing installed.	Metres	
Landfill	LF1	Landfill facilities to be completely closed	Stream 1: Landfill consolidation/closure only. Number of landfill facilities that will be closed and completely cease operation under this application. Exclude partial closure sites reported against measure LF2 and transfer stations under LF4.	Number	
	LF2	Landfill facilities to be partially closed	Stream 1: Landfill consolidation and closure only. Number of landfill facilities partially closed under this application. Exclude landfills completely closed reported against LF1 and transfer stations under LF4.	Number	
	LF3	Landfill facilities with environmental improvements	Stream 2: Environmental improvements only. Number of landfill facilities covered under this application for environmental improvements. Exclude transfer stations reported against measure LF4.	Number	
	LF4	New Transfer Stations established	Number of new transfer station facilities established by this project (Stream 1 associated with landfill closure).	Number	
	LF4a	Existing Transfer Station facilities with environmental improvements added	Number of existing transfer station facilities to be environmentally improved by this project (Stream 2 associated with environmental improvements).	Number	

Category	Code	Project measure	Description	Unit of measurement	Projection
119	LF5	Site security measures	This measure refers to site security measures installed at facility where project is being undertaken. This may include CCTV, changes from unsupervised to supervised facility, set operating hours, fencing etc. to reduce vandalism and illegal activities.	Yes/No	
	LF6	Litter Control Measures	Are litter control measures established at the project location, these mainly include covering waste, litter fences, regular litter patrols or other actions to otherwise limit the spread of litter.	Yes/No	
Landfill	LF7	Facility use - volume	Total number of vehicles visiting the transfer station facilities nominated at LF2, LF3 and LF4 to deposit waste. Count each separate vehicle entry including single and repeat visits.	Number	
	LF8	Population with access	Total population with access to the improved landfill at LF2 and LF3 as well as transfer stations at LF4.	Number	
	LF9	Landfill cover materials used	This project measure refers to raw materials used through the project for landfill cover. These materials can include: Virgin excavated natural materials Excavated natural materials.	Tonnes	
Resource conservation	RC1	Materials consumed	This project measure refers to construction materials used to complete the project. These materials can include: Fencing materials Building materials Projects contributing to this project measure must also report against project measure RC2. Exclude raw materials reported against project measure in LF9.	Tonnes	
Re	RC2	What percentage of materials consumed will have recycled content	Based on project measure RC1, record the percentage of materials consumed through the project that will have / have recycled content.	Percentage	
	EC1 Funding spent with NS' Suppliers (\$) Mandatory Measure		This measure is related to the amount of grant funding spent within NSW on NSW businesses/suppliers.	Dollars	
Economic	EC5	Other cash contributed to the project (\$) Mandatory Measure	Must be recorded for all projects with only your total projection and total actual to be completed. This measure reports the total of cash contributions that are directly made to this project but come from sources other than the Trust, such as partners, community groups, donors, the grantee organisation, etc. This information should come from your project budget.	Dollars	
	EC6	Total amount of in-kind support contributed (\$) Mandatory Measure	Must be recorded for all projects with only your total projection and total actual to be completed. This measure captures the other support made to this project by way of in-kind contributions, it could include non-Trust funded salary equivalents, services, materials, venue access, vehicles use, etc. This information should come from your project budget.	Dollars	

Other supporting information

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Sustainability/environmental Economic Social

It is expected that the project will implement best practice in sustainability. Detail how you intend to achieve this. Also detail any other benefits of the project 'Triple Bottom Line' outcomes.

Include information such as: Additional jobs both during construction and ongoing operations. New or expanded waste services. Procurement of goods and services including communications, advertising, technical, financial, transport etc. Local community **Broader NSW** 38 Declare any real, potential or perceived conflict of interest that you may be aware of. This can relate to land ownership, salary and/or contractor payments/selection. 39 Third party assistance. List all parties who have contributed to the submission of this application. Name of third party Cost Aspect of application Type of assistance

Community benefit: Detail how this project will specifically benefit the local community it is in and the

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broader NSW community.

Authorisations

APPLICANT

Include the names of two office-bearers in your organisation (e.g. General Manager, Chairperson, Treasurer, Chief Executive Officer or Executive Officer) who can attest to the accuracy of the information within the application. No signature is required at this stage.

What happens if I supply false or misleading information?

Applicants must certify that all the information in the application is true and correct.

Note:

If applicants supply information as part of the application that is false or misleading in a material particular, the application will not be considered OR, if the grant is made and it is discovered that information supplied was false or misleading in a material particular, the grant will be revoked and funds, plus interest, must be repaid. An assessment regarding possible fraud will also be undertaken and appropriate legal action initiated if warranted.

Name 1			
Title/position			
Organisation			
Email			
Phone	Mobile	Date	
Name 2			
Title/position			
Organisation			
Email			
Phone	Mobile	Date	

Enquiries

NSW Environmental Trust

Phone: (02) 8837 6093

Email: waste.recycling@environmentaltrust.nsw.gov.au

NSW Environment Protection Authority

Phone: (02) 9995 5755

Email: wasteless.councils@epa.nsw.gov.au

Feedback

Provide some basic feedback on your experience with applying to this program. All feedback will be collated to provide overall picture and used to assist development of future Environmental Trust documentation.

Application submission

	ojectives of the program, eligibility, assessment crite to the submission checklist set-out below.	eria and GST. Before submitting your application ,			
	Complete all questions in the Application Form. Export or save/print as a PDF document.	This must be sent as the PDF smart form. DO NOT			
	Complete and submit the Application Budget spran Excel spreadsheet - DO NOT PDF .	readsheet. The Application Budget must be sent as			
	Ensure your eligible contributions either in-kind or project value with this entered into the Application	or cash represents at least 25 per cent of the total on Budget.			
	Complete and submit an E-RAMP Risk Assessn than 5,000 tonnes per annum).	nent for each landfill site (for landfills that accept less			
	Complete and submit an alternative risk assessmore than 5,000 tonnes per annum).	ment for each landfill site (for landfills that accept			
	Include the additional attachments:				
	Site layouts/concept designs of each landfill	project proposed in this application.			
	multiple landfills attach a separate list that ra	u are submitting multiple grant applications for anks each landfill in order of priority. If you are only need to complete the table (final column) in			
	Written quotes or estimates for budget items	s over \$30,000.			
	 Labelled photos of the facility/facilities. 				
	Do not ZIP your application.				
	Submit your entire application by email only. Endocuments to waste.recycling@environmentaltro	sure to include all relevant attachments and send all ust.nsw.gov.au.			
	Email subject line must use this format: Organisa application per email. If more than one application accordingly, i.e. adding Application 1, Application	on is being submitted, number the emails			
	Emailed applications cannot exceed 20MB inclu documents and attachments exceeding 20MB, it emails.	ding all attachments. If you have multiple t is preferred if you can send the documents in a few			
Docu	ment naming				
•	Application Form	01 Application Form			
•	Application Budget	02 Application Budget			
•	Risk Assessment of environmental performance	03 Risk Assessment – 'name of site'			
•	Site layout/concept design	04 Site layout/concept design - 'name of site'			
•	Priority ranking (Only for multiple applications)	05 Priority ranking			
•	Quote	06 Quote – 'name of budget item'			
•	Photos 07 Photos				

It is important that you read all sections of the Guidelines for Applicants, particularly those sections covering

Any application that is late, incomplete or ineligible will not be considered.