#### Eligibility

#### Conditions of Eligibility

Please read the eligibility section in the Guidelines for Applicants. Applications must be for projects carried out in the Regional Levy Area or Non-Regulated Area of NSW.Please redeclare you meet each of the following criteria to be eligible for funding.

1. Your organisation must be one of the following:			
A local government (as defined in the NSW Local Government Act 1993)  ○ Yes ○ No			
A group of local governments (as defined in the NSW Local Government Act 1993)  ○ Yes ○ No			
A Regional Waste Management Group applying and/or coordinating the project on behalf of several NSW councils within their regional group, provided each council nominates a contact person for the project.  O Yes  No			
A Regional Organisation of Councils applying and/or coordinating the project on behalf of several NSW councils within their regional group, provided each council nominates a contact person for the project.  O Yes  No			
A Joint Organisation of Councils applying and/or coordinating the project on behalf of several NSW councils within their regional group, provided each council nominates a contact person for the project.  O Yes  No			
2. Your organisation has a clear proposal that:			
Will procure an appropriately qualified and experienced expert to develop and/or review plans or documents related to landfill closure, transfer station construction and environmental improvements AND/OR will send Council staff on a training course that with the aim to improving waste management.  O Yes  O No			
Is authorised by the names of two senior officers in your organisation (e.g. General Manager, CEO, Chief Financial Officer, Group Manager or Secretary) who can attest to the accuracy of the information within the application.  O Yes  No			
Has a completed, separate risk assessments for each site/facility proposed in the application. $\bigcirc$ Yes $\bigcirc$ No			

Provides separate site layouts for each  ○ Yes	site/facility proposed in the application.  No
responsible for delivering the project, o to respond to questions from the EPA.	thin the eligible organisation who will be ngoing grant management and available
○ Yes	O NO
For organisations submitting multiple a the sites/facility in order of importance $\bigcirc$ Yes	pplications, provide a priority list ranking and preference for funding.
Will be completed prior to June 2027. ○ Yes	○ No
Has received three quotations from app persons for advisory services. For seeki quote from a Registered Training Organ O Yes	ng funding only for an education course, a
4. You have read the guidelines for this application form and acknowled stream specific conditions and elig- ineligible items.	edge other eligibility requirements,
○ Yes	○ No
Part A: General information - Str	ream 3
* indicates a required field	
Application details	
Applicant organisation name *	
Project title *	
Start date of project	
Must be a date.	
End date of project	
Must be a date and no later than 30/6/2027.	

<ul><li>What funding are you applying for under Stream 3?</li><li>Advisory services</li><li>Education</li><li>Both</li></ul>						
Fundi	ng category					
Which of the following best describes the advisory services you seek to procure *  □ Pre-landfill closure documents □ Operational landfill closure documents □ Landfill post-closure documents □ Transfer station design documents □ Transfer station construction documents □ Environmental improvement documents □ Operational management plans □ Landfill consolidation assessment and prioritisation □ Other  At least 1 choice must be selected.						
If othe	r, please desc	ribe				
	<b>Do you intend to apply for funding under Stream 1 or 2 once advisory services have been completed?</b> O Yes  No					
Are you submitting multiple applications under this program?  ○ Yes ○ No						
If yes, please name all sites (including the site being applied for under this application), stream applying for, funding request per site and order of priority for consideration.						
Name of site Stream being Funding request Priority for consideration						
		Chungan 1	Must be a dollar amount.	Must be a number.		
		☐ Stream 1: Consolidation and transformation				
		☐ Stream 2: Environmental improvements				
		☐ Stream 3: Advisory services and education				

Stream specific conditions

As part of your application, have you met the following stream specific conditions:

		be operational and receiving al in the 12 months prior to
○ Yes	○ No	
assessment of the subjec	t site(s) if less than 5,000	ication, an E-RAMP [add link] tonnes of waste per annum, or ts more than 5,000 tonnes per
○ Yes	○ No	
Project Summary		
used to promote your pro should your application b project eg. Number of en	mum summary of your proj oject on the NSW EPA webs e successful. Include repo vironmental or operational ty and efficiency improven	site and in media releases rtable metrics for your I actions, number of closed or
Word count: Must be no more than 150 word	ls.	
Site Location		
Name of site		
<b>Address</b> Address		
Environment Protection L	icence number (if applicab	ole)
If there are multiple subject	sites for this application, pleas	se list each below:
Name of landfill or transfestation	er Street Address	Lot and DP

If you are submitting more than one application, attach a separate cover letter which provides a list of all sites across all of your applications. Each site must be ranked in order of priority with 1 being the highest priority.

Attach a file:

#### State electorate and local government area

#### Local government area

To determine local council, visit: <a href="https://www.olg.nsw.gov.au/public/">https://www.olg.nsw.gov.au/public/</a>

#### **State electorate**

To determine state electorate, visit: https://elections.nsw.gov.au/elections/find-my-electorate

**Secondary areas** - If more than one list below matching each council with its respective electorate.

Local government area State electorate

#### Applicant contact details

#### **Applicant**

O Individual Organisation
Organisation Name

Title First Name Last Name

#### **Applicant ABN**

The ABN provided will be used to look up the following information. Click Lookup above to check that you have entered the ABN correctly.

Information from the Australian Business Register
ABN
Entity name
ABN status
Entity type
Goods & Services Tax (GST)
DGR Endorsed

ATO Charity Type	More information
ACNC Registration	
Tax Concessions	
Main business location	
Must be an ABN.	
<b>Applicant Primary Address</b> Address	
Applicant Primary Phone Nun	ıber
Must be an Australian phone numbe	·.
Applicant Primary Email	
Must be an email address.	
Applicant Mobile Phone Num	per
Must be an Australian phone number	·.
Registered for GST  ○ Yes	○ No
Primary contact details	
○ Individual ○ Organis Organisation Name	ation
Title First Name Last	Name
Title First Name Last	Name
Position	
Phone Number	
Must be an Australian phone number	c.
Email	
Must be an email address.	

Secondary contact (senior officer or office-bearer) **Applicant Admin Contact** Title First Name Last Name **Position Phone Number** Must be an Australian phone number. **Email** Must be an email address. Contact details for partners or grant administrator (if applicable) **Partner** ○ Individual Organisation Organisation Name First Name Title Last Name **Partner ABN** The ABN provided will be used to look up the following information. Click Lookup above to check that you have entered the ABN correctly. Information from the Australian Business Register ABN Entity name ABN status

Entity type Goods & Services Tax (GST) **DGR Endorsed More information** ATO Charity Type **ACNC** Registration Tax Concessions Main business location Must be an ABN.

Partner Position	
Partner Primary Address Address	
Partner Primary Phone Number	er
Must be an Australian phone number.	
Partner Primary Email	
Must be an email address.	
Partner Mobile Phone Number	•
Must be an Australian phone number.	

#### Part B: Assessment Criteria - Advisory Services

The TRC will assess your response against the assessment criteria set out in the Guidelines for Applicants. You must answer each of the questions for each criterion set out in this document. Your answers must be clear and legible and must detail how your proposed project meets the assessment criteria.

### Criterion 1 - The project shows it will deliver information that is relevant and useful - 30%

- The application clearly describes, with supporting evidence, how it delivers on the program objectives and outcomes.
- The application has a completed risk assessment that addresses current operational condition and mitigations for the proposed site/facility.
- The application describes how it will address an issue or knowledge gap.

#### Criterion 2 - The project shows intention to act on information delivered - 30%

- The application describes how the information delivered will help inform future management and future use of the site/facility.
- The application shows there is a financial commitment to act on the information delivered once the project is complete. For instance, planning for activities within budgetary cycles or how new learnings will be embedded as business as usual
- The application describes the timeframe for acting on the information delivered once the advisory services are complete.
- The application describes how it will support knowledge sharing. For instance, with other local councils.

#### Criterion 3 - The project shows how it will deliver on strategic priorities - 20%

• The application describes how it delivers on broader strategies, including but not limited to: Council Waste Strategies, Regional Waste Strategies, NSW Government priorities.

#### Criterion 4 - The project shows value for money - 10%

- The application pricing and service offering are viable and credible.
- The application shows that multiple quotes have been sought.
- The application budget shows the required 50% or more co-contribution has been committed, with supporting evidence.

#### Describe your request for advice

Your outcomes

Advice requests must be specific, to ensure the work aligns with the objectives and/or outcomes of the program, listed in the *Landfill Consolidation and Environment Improvement Program – Guidelines for applicants*.

How does your intended

outcome link to the

**Explanatory notes** 

	Program outcomes?	
	<u> </u>	I
	Please explain how your intended outcome helps contribute to the Program Outcomes.	Add notes if you need to provide more context.
occur as a result of your project. Be brief. One per row.	outcome helps contribute to the	
		more context.
·		
No. 20 20 20 10 20 20 20 10 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10		
Describe the need for th	ne advisory services	
	12 mm 1.201 y 201 11200	
What is the issue or knowle	edge gap the advisory service	es seek to address? How
nave the issues or knowled	ge gaps been identified as a	a priority?
	<u> </u>	
	u completed to assess the s vices required for the site?	ite needs, or data analysis
Risk Assessment		
MSK 7 ISSESSITIETTE		
Did the risk assessment de	monstrate a need for enviro	nmental management?
○ Yes		
∩ No		
J 140		
	identified in NSW EPA E-RA andfill accepts more than 5,0	

Applicants are required to attach a copy of the risk assessment for each landfill including current operating conditions and mitigation measures.  Attach a file:
How will the identified environmental issues and risks be addressed through the project?
Detail the current operational and environmental issues and risks if the site continued as BAU. Please describe why the project will help address these issues and inform future management and use of the site/facility.
Has the need for the project been identified in a Regional Waste Strategy, Action Plan or associated strategic planning or policy documents?
<ul><li>○ Yes</li><li>○ No</li></ul>
If yes, briefly explain the need for the project in the context of the regional waste strategy and action plan.
If no, briefly explain how the project will contribute to the objectives of a regional waste strategy, council plans, or broader NSW Government strategies and polices to benefit the region.
Upload relevant pages of Regional Waste Strategy, Action Plan or associated strategic planning or policy documents  Attach a file:
Education provider
Is the course you are applying for delivered by a Registered Training Organisation approved by the Australian Skills Quality Authority?  O Yes O No
A register of training organisations can be found at <a href="https://training.gov.au/">https://training.gov.au/</a>

Page 10 of 17

How will education for Council staff improve waste management?

Course

**Course name** 

Please list out the courses/training to be scheduled, names and positions of staff to attend

Number of staff to Names of staff and

	accreditation number	attend course	position description
		Must be a number.	
		is will help staff with and the expected im	
eg. Capacity improvemer	its by X or compaction	s rates by X	
Describe how the co environmental impro		ectly relate to operati	onal and
<b>Please upload cours</b> Attach a file:	e information		
What benefits or	flow-on effects	will result from the	project?
		nunity and the enviror nefits will the advice l	
		haring from the proje and learnings at mont	
Have advisory ser station in the pas		lertaken for the lar	ndfill and/or transfer
○ Yes ○ No			
		ase provide detail abo the past outcomes a	out what advisory nd actions on advisory

delivery.

Please describe how will add to the service documents have alrest construction documents transfer station)	es already undertak eady been produced,	en (e.g. if transfer s the procurement of	transfer station
What is the expect recommendations			actions or
			ong do you expect it to on building activities to
Project delivery time Attach a file:	eline and anticipated	next-step actions (g	gantt chart)
Please provide any e and has approval to Attach a file:			
Monitoring and ev	aluation		
What are the objective	s of the project and how	w will they be measure	d and reported?
Objective	How will this objective be measured?	Target goal (KPI)	Reporting frequency
council intend to	manage these risk	cs?	project? How does
	e include only one risk		and how each of these v. Add more rows if you
Risk	Risk Level		ation actions
For example, you may recapproval, have stretched resources, or time constru		explana	ould provide an ation of how you will t or treat the risk or

dependency.

List any other grants or organisations listed in the receive.				= '
If previous NSW Government full have been managed effectively		n received pleas	e demonstrat	e that grants
<b>Note:</b> This grant can fund addingted not fund work that would have programs run by the EPA, the E	been undertak	en as part of agr	reed commitn	nents or existing
Part B: Assessment Cr	iteria - Ap <sub>l</sub>	olication buc	dget	
Please complete and upload you budget background sheet, How provides guidance on what the	to use this for	m sheet and pro	ject activity s	
Provide a summary of the budg sought for the proposed project				
<b>Note:</b> Projects require a minim will make up the remaining 50° cannot be included as the co-co	%. Funding fro			
<b>Upload your completed pro</b> Attach a file:	ject budget t	emplate here		
Preferred service provid	ler			
From the quotes you have r	eceived, whi	ch provider is y	our preferr	ed and why?
3 quotes or more are required for	Advisory Service			
<b>Upload quotes/invoices</b> Attach a file:				

○ Yes	ously worked wi	th this service pro	vider?	
○ No				
If you answered by the service p		ve, please provide	detail about wo	rk undertaken
Grant request				
Total Amount Ro	equested			
Must be a dollar am What is the total fin		are requesting in this a	application?	
Applicant co-co	ntribution			
Must be a dollar am What is the amount		al project cost contribu	ted by the applicant	?
Total expenditu	re amount			
This number/amoun Use as a calculation				
Does your propos	al include at least	a 50% co-contributi	ion towards eligible	e project costs?
<ul><li>Yes</li><li>No</li></ul>				
	h government fun	rs for the proposed poding and co-contribution		
Financial year	Cash co- contribution	Funding sought from LCEI R5 (\$ GST excl.)	any other government sources (if any) <sup>2</sup> (\$ GST excl.)	Subtotal for the FY (\$ GST excl.)
	Must be a dollar amount.	Must be a dollar amount.	Must be a dollar amount.	This number/ amount is calculated.

\* Will there be any other Australian or NSW Government sources of funding for the project? This includes funding received or applied for the project. Funding from other government grants or programs cannot be included as the co-contribution. You may be required to provide evidence of other Commonwealth/NSW funding sources.

department/NSW agency name	Description/program name	Amount (\$ G51 exci)
		Must be a dollar amount.
Part C: Compliance red	cord	
Environmental legislativ	e compliance history	
prevention notices, licence sus under NSW Environment Protec Environment Operations Act 19	ceived any notices (e.g. penalty pensions, licence revocations, oction laws including, but not lim 1997 (POEO Act), and the Protect 2014 (POEO Waste Regulation)	ited to, <i>Protection of the</i> ion of the Environment
<ul><li>Yes</li><li>No</li></ul>		
Legislative compliance l	nistory	
	and what improved process	
Based on past compliance has prevent you from obtaining	nistory, explain why you beli grant funding.	eve this should not
Supporting information Attach a file:		

Compliance history of project partners

In the last 3 years, have any of your partner organisations involved in the project received any notices (e.g. penalty notices, clean up notices, prevention notices, licence suspensions, licence revocations, convictions or prosecutions) under NSW Environment Protection laws

including, but not limited to, *Protection of the Environment Operations Act 1997* (POEO Act), and the Protection of the Environment Operations (Waste) Regulation 2014 (POEO Waste Regulation)?

If the project does not have any partner organisations, please select 'Not applicable'.

New Question  O Yes
<ul><li>No</li><li>Not applicable</li></ul>
Compliance history of project partners
If yes, provide detail below and what improved processes you have implemented to correct these breaches (attach additional supporting information if needed).
Based on past compliance history, explain why you believe this should not prevent you from obtaining grant funding.
Supporting information Attach a file:
Waste activities compliance
In the last 3 years, have you or any alliance/partner organisation involved in the project contravened any provision of the POEO Act?
For the purposes of this matter, the relevant provisions of the <u>POEO Act</u> are sections 48, 64, 88, 115, 120, 142A, 143, 144, 144AA, 144AB and 211 of the POEO Act or <u>Part 2 of the POEO Waste Regulation</u> in relation to any waste activities where a consequence of the contravention has the result of the avoidance, minimisation or undermining of the waste contribution. This includes incorrect or inadequate recording and reporting and the provision of false or misleading information about waste.
<ul><li>Yes</li><li>No</li></ul>
Waste activities compliance
If yes, provide detail below and what improved processes you have implemented to correct these breaches (attach additional supporting information if needed).

prevent you from obtaining grant funding.	
Supporting information Attach a file:	

#### Part C: Authorisations

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, the application will not be considered. Further, if after the grant has been awarded it is subsequently discovered that information supplied was false or misleading, 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.

Do you certify that all information provided as part of this application is true and correct? \*

Yes

#### **Authorisations**

Include the names of two senior 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.

Name	Title/ position	Organisatio <b>£</b> mail	Phone Number	New Question	New Question
		Must be an email address.	Must be an Australian phone number.	Must be a date.	Upload image

<sup>\*</sup> indicates a required field