



Government of **Western Australia**
Department of **Environment Regulation**

Your ref: L4958/1992/12
Our ref: SWB1963
Enquiries: Brad Cox
Phone: 08 9725 4300
Fax: 08 9725 4351
Email: bradley.cox@der.wa.gov.au

Dr Kim Nairn
Aljota Pty Ltd
10 Contour Road
ROLEYSTONE WA 6111

Dear Dr Nairn

ENVIRONMENTAL PROTECTION ACT 1986: LICENCE GRANTED

Premises

Peel Pork Piggery
93 Alexander Road
YARLOOP WA 6218
Licence Number: L4958/1992/12

A licence under the *Environmental Protection act 1986* (the Act) has been granted for the above premises. The Department of Environmental Regulation will advertise the issuing of this licence in the public notices section of *The West Australian* newspaper.

The licence includes attached conditions. Under Section 58(1) of the Act, it is an offence to contravene a condition of a licence. This offence carries a penalty of up to \$125,000 and a daily penalty of up to \$25,000

In accordance with section 102(1)(c) of the Act, you have 21 days to appeal the conditions of the licence. Under section 102(3)(a) of the Act, any other person may also appeal the conditions of the licence. To lodge an appeal contact the Office of the Appeals Convenor on 6467 5190 or by email at admin@appealsconvenor.wa.gov.au.

Where a licence is issued for more than one year it requires payment of an annual fee and will cease to have effect if the fee is unpaid. It is the occupier's responsibility to lodge a fee application and pay the annual fee in sufficient time to avoid incurring a late payment fee and for processing to be completed before the licence anniversary date. If you have any queries regarding the above information, please contact Brad Cox on 9725 4300.

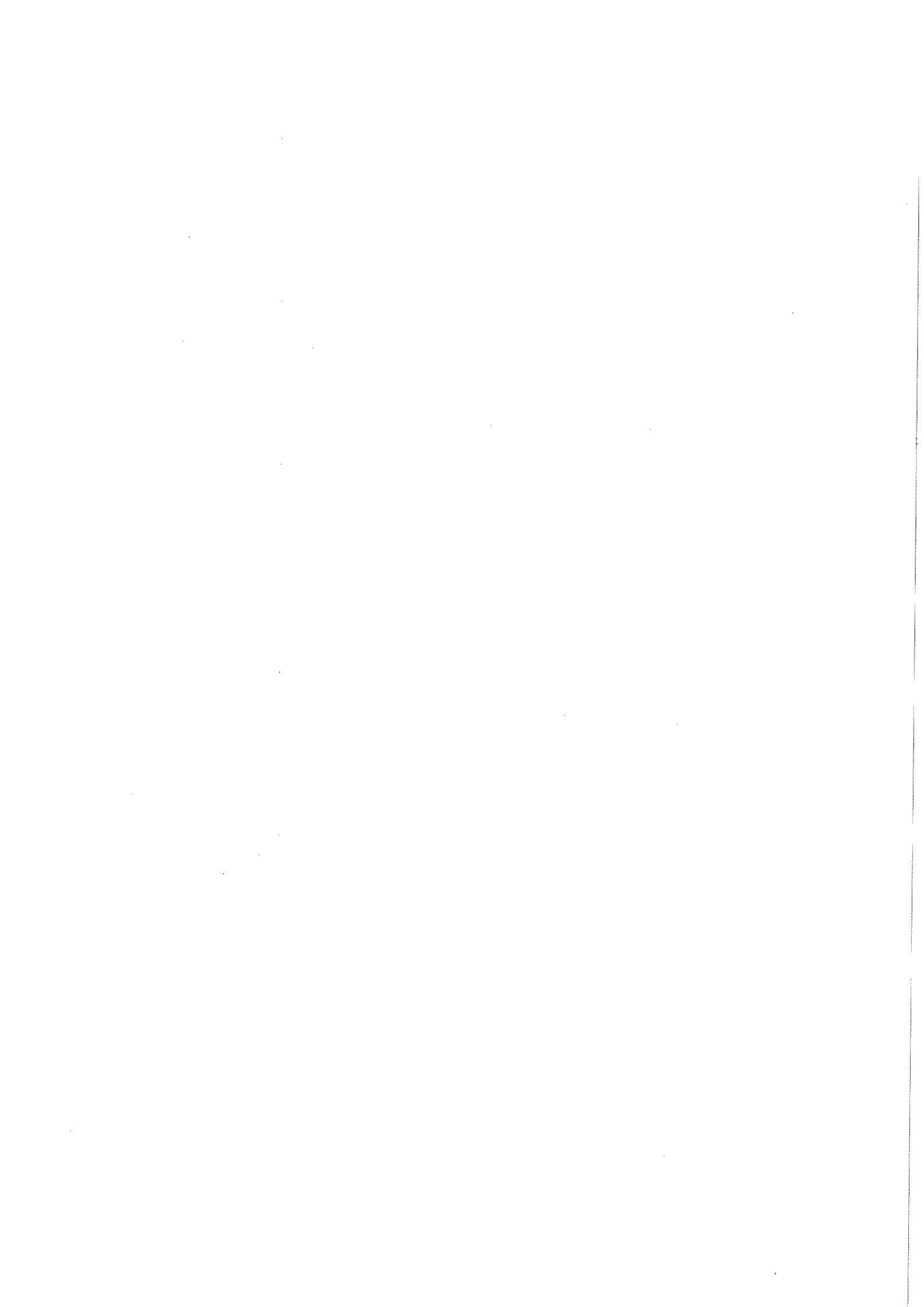
Yours sincerely

Peter Skitmore
Officer delegated under Section 20
of the *Environmental Protection Act 1986*

Thursday, 10 October 2013

enc: *Environmental Protection Act 1986* Licence L4958/1992/12

South West Region
South West Highway, Bunbury WA 6230
Phone: 08 97254300 / Fax: 08 97254351
PO Box 1693, Bunbury, WA 6230
www.der.wa.gov.au





Licence

Environmental Protection Act 1986, Part V

Licensee: Aljota Pty Ltd

Licence: L4958/1992/12

Registered office: Aljota Pty Ltd
10 Contour Road
ROLEYSTONE, WA 6111

ACN: 119 054 849

Premises address: Peel Pork Piggery
93 Alexander Road
YARLOOP WA 6218
Being Lot 4695 on Plan 207023 as depicted in Schedule 1

Issue date: Thursday, 10 October 2013

Commencement date: Sunday, 13 October 2013

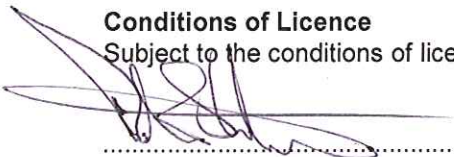
Expiry date: Friday, 12 October 2018

Prescribed Premises Category
Schedule 1 of the Environmental Protection Regulations 1987

Category number	Category description	Category production or design capacity	Premises production or design capacity
2	Intensive Piggery: premises on which pigs are fed, watered and housed in pens.	1000 animals or more	4000 animals

Conditions of Licence

Subject to the conditions of licence set out in the attached pages.



.....
Officer delegated under Section 20
of the *Environmental Protection Act 1986*



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Introduction

This Introduction is not part of the Licence conditions.

Who we are

The Department of Environment and Conservation (DEC) is a Government Department in the portfolio of the Minister for the Environment. Our purpose is to protect and conserve the State's environment on behalf of the people of Western Australia.

Our industry licensing role

DEC has responsibilities under Part V of the *Environmental Protection Act 1986* (the Act) for the licensing of prescribed premises. We also monitor and audit compliance with works approvals and licence conditions, take enforcement action as appropriate and develop and implement licensing and industry regulation policy.

Licence requirements

This licence is issued under Part V of the Act. Conditions contained with the licence relate to the prevention, reduction or control of emissions and discharges and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the Act and any other statutory instrument. These can be accessed through the State Law Publisher website using the following link:

<http://www.slp.wa.gov.au/legislation/statutes.nsf/default.html>

For your Premises relevant statutory instruments include but are not limited to obligations under the:

- Environmental Protection (Unauthorised Discharges) Regulations 2004 – these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.
- Environmental Protection (Controlled Waste) Regulations 2004 - these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.
- Environmental Protection (Noise) Regulations 1997 – these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.



You should comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply. Additional guidance on pollution prevention can be found in the Department of Water's Water Quality Protection Guidelines and Codes of Practice accessed through:
<http://www.water.wa.gov.au/Managing+water/Water+quality/Water+quality+protection+guidelines/default.aspx>

Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in accordance with a works approval, licence, closure notice or environmental protection notice.

Licence Fees

If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

Ministerial conditions

If your Premises has been assessed under Part IV of the Act you may have had conditions imposed by the Minister for the Environment. You are required to comply with any conditions imposed by the Minister.

Premises description and Licence summary

The Peel Pork Piggery, includes the operation of:
 a 4,000 animal intensive piggery;

- treatment of piggery wastewaters in wastewater treatment and evaporation ponds;
- disposal of treated wastewaters by reuse within the piggery for flushing, irrigation on site, or evaporation; and
- disposal of solids by incorporation into soil on the premises.

The main emissions from this premises are discharges to land.

This Licence is the result of an amendment sought by DEC to convert the existing licence to a new REFIRE licence. The amendment does not alter any emissions or discharges from the premises.

The licences and works approval issued for the Premises since 11 October 2000 are:

Instrument log		
Instrument	Issued	Description
L4958/1992/5	11/10/2000	Licence re-issue
L4958/1992/6	10/10/2001	Licence re-issue
L4958/1992/7	27/09/2002	Licence re-issue
L4958/1992/8	22/09/2003	Licence re-issue
L4958/1992/9	08/10/2004	Licence re-issue
L4958/1992/10	11/10/2007	Licence re-issue
L4958/1992/11	8/10/2010	Licence re-issue
L4958/1992/12	10/10/2013	Licence re-issue (converted to REFIRE format)

Severance

It is the intent of these Licence conditions that they shall operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise *ultra vires* or invalid, that condition or part of a condition shall be severed and the remainder of these conditions shall



nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise *ultra vires* or invalid.

END OF INTRODUCTION

Licence conditions

1 General

1.1 Interpretation

1.1.1 In the Licence, definitions from the *Environmental Protection Act 1986* apply unless the contrary intention appears.

1.1.2 In the Licence, unless the contrary intention appears:

“**the Act**” means the *Environmental Protection Act 1986*;

“**AHD**” means the Australian height datum;

“**annual**” means the inclusive period from 1 September until 31 August in the following year;

“**AS/NZS 5667.1**” means the Australian Standard AS/NZS 5667.1 Water Quality – Sampling – Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples;

“**AS/NZS 5667.10**” means the Australian Standard AS/NZS 5667.10 *Water Quality – Sampling – Guidance on sampling of waste waters*;

“**AS/NZS 5667.11**” means the Australian Standard AS/NZS 5667.11 *Water Quality – Sampling – Guidance on sampling of groundwaters*;

“**Averaging period**” means the time over which a limit or target is measured or a monitoring result is obtained;

“**Code of Practice for the Storage and handling of dangerous goods**” means the Storage and handling of dangerous goods, Code of Practice, Dept of Mines and Petroleum, Government of Western Australia;

“**Contact Address**” for the purpose of correspondence and advice means:

Regional Leader, Industry Regulation, South West Region
Department of Environment Regulation
PO Box 1693
BUNBURY WA 6231
Telephone: (08) 9725 4300
Facsimile: (08) 9725 4351
Email: SouthWestRegion.IndustryRegulation@dec.wa.gov.au

“**controlled waste**” has the definition in Environmental Protection (Controlled Waste) Regulations 2004;

“**dangerous goods**” has the meaning defined in the Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007;



“**Director**” means Director, Environmental Regulation Division of the Department of Environment Regulation for and on behalf of the Chief Executive Officer as delegated under Section 20 of the *Environmental Protection Act 1986*;

“**environmentally hazardous material**” means material (either solid or liquid raw materials, materials in the process of manufacture, manufactured products, products used in the manufacturing process, by-products and waste) which if discharged into the environment from or within the premises may cause pollution or environmental harm;

“**fugitive emissions**” means all emissions not arising from point sources.

“**leachate**” means a liquid containing contaminants leached from the waste mass produced as water percolates through a landfill;

“**Licence**” means this Licence numbered **L4958/1992/1** and issued under the *Environmental Protection Act 1986*;

“**Licensee**” means the person or organisation named as Licensee on page 1 of the Licence;

“**NATA**” means the National Association of Testing Authorities, Australia;

“**NATA accredited**” means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis;

“**piggery solids**” means any spent straw bedding, faecal matter and spill feed derived from the piggery sheds or pens;

“**placard quantity**” has the meaning defined in the Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007;

“**Premises**” means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

“**quarterly**” means the 4 inclusive periods from 1 April to 30 June, 1 July to 30 September, 1 October to 31 December and in the following year, 1 January to 31 March;

“**six monthly**” means the 2 inclusive periods from 1 April to 30 September and 1 October to 31 March in the following year;

“**spot sample**” means a discrete sample representative at the time and place at which the sample is taken;

“**usual working day**” means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia;

“**waste**” has the meaning defined in the *Environmental Protection Act 1986*; and

“**µS/cm**” means microsiemens per centimetre.

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the current version of that standard.



1.2 General conditions

- 1.2.1 Nothing in the Licence shall be taken to authorise any emission that is not mentioned in the Licence, where the emission amounts to:
 - (a) pollution;
 - (b) unreasonable emission;
 - (c) discharge of waste in circumstances likely to cause pollution; or
 - (d) being contrary to any written law.
- 1.2.2 The Licensee shall maintain all pollution control and monitoring equipment to the manufacturer's specification or any internal management system.
- 1.2.3 The Licensee, except where storage is prescribed in section 1.3, shall only store substances that are classed as dangerous goods below placard quantities or environmentally hazardous materials not classified as dangerous goods if they are stored in accordance with the Code of Practice for the Storage and handling of dangerous goods.
- 1.2.4 The Licensee shall immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.
- 1.2.5 The Licensee shall ensure that uncontaminated stormwater is kept separate from contaminated or potentially contaminated stormwater. Where stormwater has come into contact with a possible source of contamination, it should be treated as contaminated

1.3 Premises operation

- 1.3.1 The Licensee shall ensure that all wastewaters from piggery operations including wash down water, by-products wastewater and contaminated run-off are directed to a wastewater treatment system.
- 1.3.2 The licensee shall ensure that all wastewaters from the piggery operations are screened prior to discharge into wastewater treatment and evaporation pond.
- 1.3.3 The Licensee shall ensure that wastewater is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 1.3.2.

Table 1.3.2: Containment infrastructure

Storage vessel or compound	Material	Infrastructure requirements
Solid waste storage	Screened solids and sludges	A bunded impervious area capable of preventing surface run-off of leachate and sludge and which returns sludge leachate to the start of the treatment process.
Facultative Pond	Wastewater	Lined to achieve a permeability of at least $<10^{-9}$ m/s or equivalent
Evaporation Pond	Wastewater	Lined to achieve a permeability of at least $<10^{-9}$ m/s or equivalent

- 1.3.4 The Licensee shall manage the wastewater treatment ponds such that:
 - (a) a minimum top of embankment freeboard of 500mm is maintained;
 - (b) storm water runoff is prevented from causing the erosion of outer pond embankments;



- (c) overtopping of the wastewater treatment ponds does not occur except as a result of an extreme rainfall event (greater than 1 in 10 year event of 72 hours duration); and
 - (d) for all ponds other than anaerobic, vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments;
 - (e) trapped overflows shall be maintained between treatment ponds to prevent carry-over of surface floating matter to subsequent ponds; and
 - (f) no overflow leaves the Premises.
- 1.3.5 The Licensee shall ensure only treated wastewaters are disposed of via irrigation, evaporation or used for washdown.
- 1.3.6 The Licensee shall ensure irrigation meets the following requirements:
- (a) irrigation does not occur in areas where the water table rises to within 1m of the surface during the irrigation period;
 - (b) wastewater is only applied to areas of the premises where the soils have been amended by the addition of bauxite residue ("red mud").
 - (c) there is no direct run-off, spray drift or discharge occurs beyond the boundary of the Premises;
 - (d) wastewater is evenly distributed over the irrigation area;
 - (e) no soil erosion or ponding occurs;
 - (f) a healthy vegetation cover is maintained over the wastewater irrigation areas; and
 - (g) irrigation shall not occur within 100m of any watercourse or wetland or external property boundary.
- 1.3.7 The licensee shall ensure that the solid wastes are either reused on-site for soil conditioning or exported off-site for reuse.
- 1.3.8 The Licensee shall ensure that where application of piggery solids to land occurs on the Premises:
- (a) piggery solids are applied evenly by means of a mechanical spreader;
 - (b) piggery solids are only applied to areas of the premises where the soils have been amended by the addition of bauxite residue;
 - (c) piggery solids are not applied to land subject to wastewater irrigation; and
 - (d) there is no runoff or spread of piggery solids beyond the boundaries of the premises;
- 1.3.9 The Licensee shall not apply any artificial fertilizer containing nitrogen or phosphorus within areas subject to treated wastewater irrigation or land application of piggery solids and sludges.
- 1.3.10 The Licensee shall ensure that animal carcasses are disposed of on-site within burial pits or lime pits where they are regularly covered with soil, or by immediate and complete combustion, or disposed of off-site to a licensed rendering plant.
- 1.3.11 The Licensee shall ensure that where carcasses and spadeable animal materials are disposed of on-site the licensee shall ensure:
- (a) carcasses and waste material are covered with at least 500mm of soil immediately upon deposit;
 - (b) burial sites are 300m away from watercourses and 50m away from nearest properties; and
 - (c) the number of animal carcasses buried is recorded for the duration of the licence.



2 Emissions

2.1 General

2.1.1 The Licensee shall record and investigate the exceedance of any descriptive or numerical limit, and/or target in this section.

2.2-2.4 Point source emissions to air, surface water and groundwater

There are no specified conditions relating to point source emissions to air, surface water or groundwater in this section.

2.5 Emissions to land

2.5.1 The Licensee is permitted, subject to conditions in the Licence, to emit waste to land through the emission points listed in Table 2.5.1 and identified in the Map of emission points in Schedule 1.

Table 2.5.1: Emission points to land

Emission point reference	Description	Source including abatement
L1 as shown on Map of emission points in Schedule 1	Irrigation Area	Treated wastewater

2.5.2 The Licensee shall not cause or allow emissions to land greater than the limits listed in Table 2.5.2.

Table 2.5.2: Emission limits to land

Emission point reference	Parameter	Limit (including units)	Averaging period
L1	Phosphorus	30 kg/ha	Annual
	Nitrogen	250 kg/ha	Annual

2.6 Fugitive emissions

There are no specified conditions relating to fugitive emissions in this section.

2.7 Odour

2.7.1 The Licensee shall ensure that odour emitted from the Premises does not unreasonably interfere with the health, welfare, convenience, comfort or amenity of any person who is not on the Premises.

2.8 Noise

There are no specified conditions relating to noise in this section.



3 Monitoring

3.1 General monitoring

3.1.1 The licensee shall ensure that:

- (a) all water samples are collected and preserved in accordance with AS/NZS 5667.1;
- (b) all wastewater samples are collected in accordance with AS/NZS 5667.10;
- (c) all groundwater sampling is conducted in accordance with AS/NZS 5667.11; and
- (d) all samples are submitted to a laboratory with current NATA accreditation for the parameters to be measured.

3.1.2 The Licensee shall ensure that:

- (a) monthly monitoring is undertaken at least 15 days apart; and
- (b) quarterly monitoring is undertaken at least 45 days apart;

3.1.3 The Licensee shall have all monitoring equipment referred to in any condition of the Licence calibrated in accordance with the manufacturer's specifications.

3.1.4 The Licensee shall, where the requirements for calibration cannot be practicably met, or a discrepancy exists in the interpretation of the requirements, bring these issues to the attention of the Director accompanied with a report comprising details of any modifications to the methods.

3.2-3.4 Monitoring of point source emissions to air, surface water and groundwater

There are no specified conditions relating to monitoring of point source emissions to air, surface water or groundwater in this section.

3.5 Monitoring of emissions to land

3.5.1 The Licensee shall undertake the monitoring in Table 3.5.1 according to the specifications in that table.

Monitoring point reference	Parameter	Units	Averaging period	Frequency
SP1 as shown on Map of monitoring points in Schedule 1	Volumetric flow rate	m ³ /s	Cumulative	Immediately upon commencement of each irrigation event and every 60 days after the first sampling
	pH	-	Spot sample	
	Electrical conductivity	µS/cm		
	Ammonia nitrogen	mg/L		
	Nitrate nitrogen	mg/L		
	Total kjeldahl nitrogen	mg/L		
	Total phosphorus	mg/L		

3.6 Monitoring of inputs and outputs

There are no specified conditions relating to inputs and outputs in this section.



3.7 Process monitoring

There are no specified conditions relating to process monitoring in this section.

3.8 Ambient environmental quality monitoring

3.8.1 The Licensee shall undertake the monitoring specified in Tables 3.8.1 and 3.8.2.

Table 3.8.1: Monitoring of ambient surface water quality				
Monitoring point reference	Parameter	Units	Averaging period	Frequency
SP5 and SP6 as shown on Map of monitoring points in Schedule 1	pH	-	Spot sample	Quarterly
	Electrical conductivity	µS/cm		
	Ammonia nitrogen	mg/L		
	Nitrate nitrogen	mg/L		
	Total kjeldahl nitrogen	mg/L		
	Total phosphorus	mg/L		

Table 3.8.2: Monitoring of ambient groundwater quality				
Monitoring point reference	Parameter	Units	Averaging period	Frequency
MB2, MB3 and MB4 as shown on Map of monitoring points in Schedule 1	Standing water level	m(AHD)	Spot sample	Quarterly
	pH	-		
	Electrical conductivity	µS/cm		
	Ammonia nitrogen	mg/L		
	Nitrate nitrogen	mg/L		
	Total kjeldahl nitrogen	mg/L		
	Total phosphorus	mg/L		
	pH	-		

3.9 Meteorological monitoring

There are no specified conditions relating to meteorological monitoring in this section.

4 Improvements

4.1 Improvement programme

There are no specified improvement conditions in this section.



5 Information

5.1 Records

5.1.1 All information and records required by the Licence shall:

- (a) be legible;
- (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
- (c) except for records listed in 5.1.1(d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
- (d) for those following records, be retained until the expiry of the Licence and any subsequent licence:
 - (i) off-site environmental effects; or
 - (ii) matters which affect the condition of the land or groundwater.

5.1.2 The Licensee shall ensure that:

- (a) any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and
- (b) any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.

5.1.3 The Licensee shall complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of the Licence, and any previous licence issued under Part V of the Act for the Premises for the annual period.

5.1.4 The Licensee shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.

5.2 Reporting

5.2.1 The Licensee shall submit to the Director at the Contact Address an annual environmental report within 30 calendar days after the end of the annual period. The report shall contain the information listed in Table 5.2.1 in the format or form specified in that table.

Condition or table (if relevant)	Parameter	Format or form ¹
-	Summary of any failure or malfunction of any pollution control equipment or any incidents that have occurred during the year and any action taken	None specified
-	Areas of land irrigated per year	None specified
-	Number of days per month irrigated	None specified
-	Total number of animals per year	Monthly maximum including annual total
-	Volume of solid wastes spread over the property (m ³) per year	None specified
-	The area or land to which solid wastes are applied (ha) and dates on which spreading occurred	None specified
5.1.3	Compliance	AACR



5.1.4	Complaints summary	None specified
Table 2.5.2	Limit exceedances	None specified
Table 3.5.1	Volume, pH, Electrical conductivity, Ammonia nitrogen, Nitrate nitrogen, Total kjeldahl nitrogen, Total phosphorus	LR1
Table 3.8.1	pH, Electrical conductivity, Ammonia nitrogen, Nitrate nitrogen, Total kjeldahl nitrogen, Total phosphorus	AW1
Table 3.8.2	Standing water level, pH, Electrical conductivity, Ammonia nitrogen, Nitrate nitrogen, Total kjeldahl nitrogen, Total phosphorus	AW1

Note 1: Forms are in Schedule 2

- 5.2.2 The Licensee shall ensure that the annual environmental report also contains:
- (a) an assessment of the information contained within the report against previous monitoring results, relevant environmental assessment criteria, and Licence limits and/or targets; and
 - (b) a list of any original monitoring reports submitted to the Licensee from third parties in the reporting period and make these reports available on request.

5.3 Notification

- 5.3.1 The Licensee shall ensure that the parameters listed in Table 5.3.1 are notified to the Director at the Contact Address and in accordance with the notification requirements of the table.

Table 5.3.1: Notification requirements			
Condition or table (if relevant)	Parameter	Notification requirement¹	Format or form²
3.1.3	Calibration report	As soon as practicable.	None specified
2.1.1	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5PM of the next usual working day.	N1
	Any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution	Part B: As soon as practicable	

Note 1: No notification requirement in the Licence shall negate the requirement to comply with s72 of the Act.

Note 2: Forms are in Schedule 2



Schedule 1: Maps

Premises map

The Premises is shown in the map below. The red line depicts the Premises boundary.





Map of emission points

The locations of the emission point defined in Table 2.5.1 is shown below.

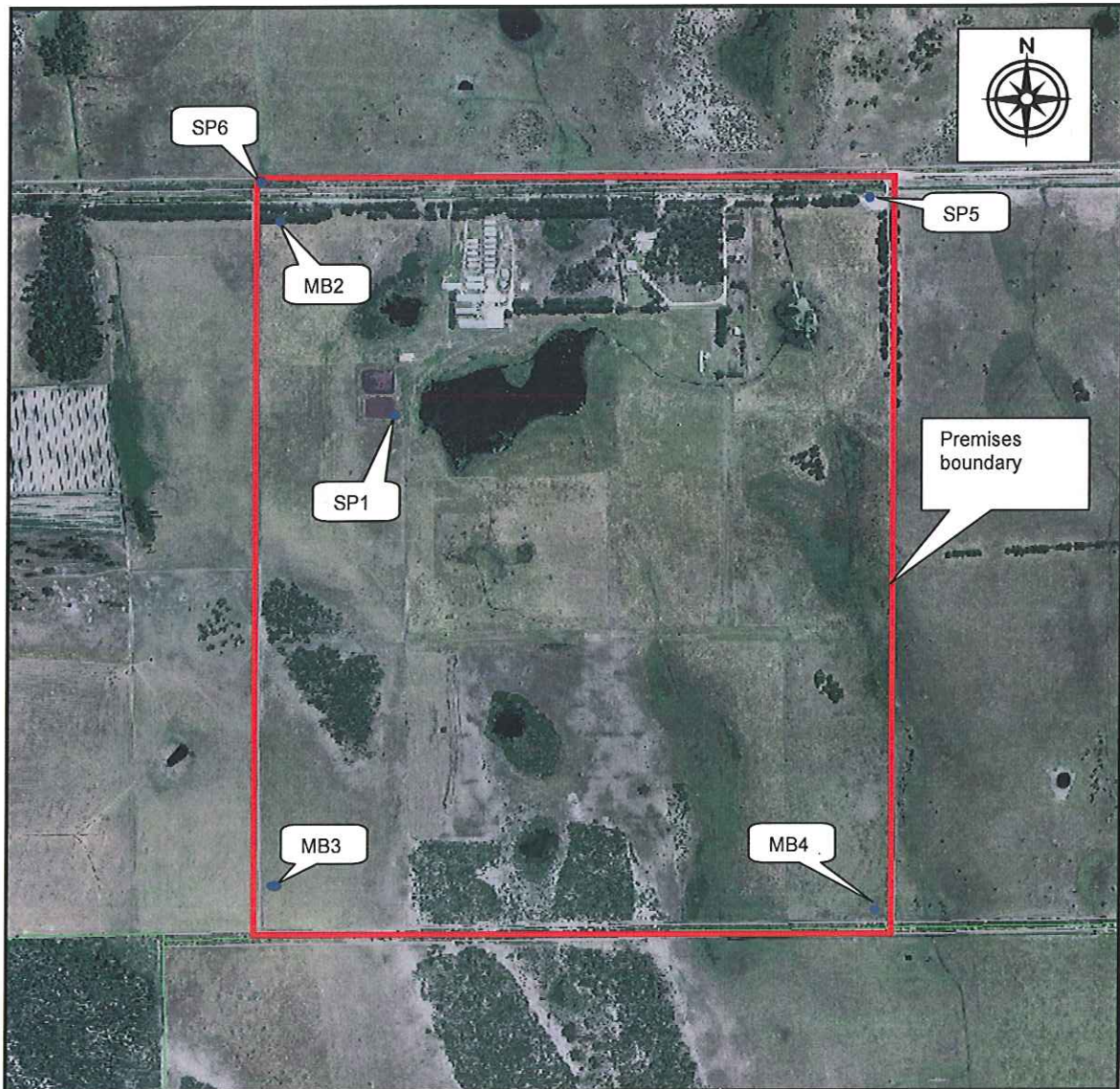


Peel Pork – Evaporation Pond 2 liquor application area marked in white



Map of monitoring locations

The locations of the monitoring points defined in Tables 3.5.1, 3.8.1 and 3.8.2 are shown below.





Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

Copies of the original monitoring reports must also be submitted.

Licence: **L4958/1992/11** Licensee: **Aljota Pty Ltd**
 Form: **AACR** Period :
 Name: **Annual audit compliance report**

Annual audit compliance report

Section A: Statement of compliance with Licence conditions

Were all conditions of licence complied with within the reporting period?		
Yes	<input type="checkbox"/>	Initial Sections A & B, then proceed to Section C
No	<input type="checkbox"/>	Initial Section A, then proceed to Section B

Each page must be initialled by the person(s) who signs Section C of this annual audit compliance report (AACR).

Initial:



Section B: Details of non-compliance with Licence condition

a) Licence condition not complied with?	
b) Date(s) b) Date(s) and time(s) the non compliance occurred, if applicable?	
c) Was this non compliance reported to DER?	
<input type="checkbox"/> Yes, and <input type="checkbox"/> Reported to DER verbally Date <input type="checkbox"/> Reported to DER in writing Date	<input type="checkbox"/> No
d) Has DEC taken, or finalised any action in relation to the non compliance?	
e) Summary of particulars of non compliance, and what was the environmental impact?	
f) If relevant, the precise location where the non compliance occurred (attach map or diagram)	
g) Cause of non compliance	
h) Action taken or that will be taken to mitigate any adverse effects of the non compliance	
i) Action taken or that will be taken to prevent recurrence of the non compliance	

Please use a separate page for each Licence condition that was not complied with. Each page must be initialled by the person(s) who signs Section C of this AACR

Initial:



Section C: Signature and certification

This AACR may only be signed by a person(s) with legal authority to sign it as defined below. Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the Licence holder is		The AACR must be signed and certified:
an individual	<input type="checkbox"/> <input type="checkbox"/>	by the individual Licence holder, or by a person approved in writing by the Chief Executive Officer (CEO) of DER to sign on the Licensee's behalf.
a corporation	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	by affixing the common seal of the Licensee in accordance with the Corporations Act 2001; or by two directors of the Licensee; or by a director and a company secretary of the Licensee, or if the Licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or by the principal executive officer of the Licensee; or by a person with authority to sign on the Licensee's behalf who is approved in writing by the CEO of DER.
A public authority (other than a local government)	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the Licensee; or by a person with authority to sign on the Licensee's behalf who is approved in writing by the CEO of DER.
a local government	<input type="checkbox"/> <input type="checkbox"/>	by the CEO of the Licensee; or by affixing the seal of the local government.

It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this AACR is correct and not false or misleading in a material particular.

Signature:

Name: (printed)

Position:

Date:

Seal (if signing under seal)

Signature:

Name: (printed)

Position:

Date:



Licence: **L4958/1992/11** Licensee: **Aljota Pty Ltd**
 Form: **LR1** Period :
 Name: **Monitoring of emissions to land**

Form LR1: Monitoring of emissions to land						
Emission point	Parameter	Result	Result (g/s)	Averaging period	Method	Sample date & times
SP1	Volumetric flow rate	m ³ /s		Cumulative		
	pH					
	Electrical conductivity	µS/cm				
	Ammonia nitrogen	mg/l		Spot sample		
	Nitrate nitrogen	mg/l				
	Total kjeldahl nitrogen	mg/l				
	Total phosphorus	mg/l				

Signed on behalf of Aljota Pty Ltd Date:



Licence: L4958/1992/11 Licensee: Aljota Pty Ltd
 Form: AW1 Period :
 Name: Monitoring of ambient surface water and groundwater quality

Form AW1: Ambient water quality monitoring						
Emission point	Parameter	Result'	Result' (g/s)	Averaging period	Method	Sample date & times
SP5-SP6	pH			Spot sample		
	Electrical conductivity	µS/cm				
	Ammonia nitrogen	mg/l				
	Nitrate nitrogen	mg/l				
	Total kjeldahl nitrogen	mg/l				
	Total phosphorus	mg/l				
MB2-MB4	Standing water level	m(AHD)		Spot sample		
	pH					
	Electrical conductivity	µS/cm				
	Ammonia nitrogen	mg/l				
	Nitrate nitrogen	mg/l				
	Total kjeldahl nitrogen	mg/l				
	Total phosphorus	mg/l				

Signed on behalf of Aljota Pty Ltd Date:



Licence: L4958/1992/11
Form: N1

Licensee: Aljota Pty Ltd
Date of breach:

Notification of detection of the breach of a limit or any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution.

These pages outline the information that the operator must provide.
Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

Part A

Licence Number	
Name of operator	
Location of Premises	
Time and date of the detection	

Notification requirements for the breach of a limit	
To be notified as soon as practicable and no later than 5PM of the next working day	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Notification requirements for any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution	
To be notified as soon as practicable and no later than 5PM of the next working day	
Date and time of event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken , or intended to be taken, to stop any emission	
Description of the failure or accident	



Part B - to be submitted as soon as practicable

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the installation in the preceding 24 months.	

Name*	
Post	
Signature on behalf of Aljota Pty Ltd	
Date	