

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

LICENCE

LICENCE NUMBER: L7142/1997/11

FILE NUMBER: 2012/005448

**LICENSEE AND OCCUPIER:**

Shire of Halls Creek  
Lot 71 Thomas Street  
HALLS CREEK WA 6770

**NAME AND LOCATION OF PREMISES:**

Halls Creek Rubbish Tip  
Lot 59 on Plan 185447 (Reserve No. 39097) Great Northern Highway  
HALLS CREEK WA 6770  
(as depicted in Attachment 1)

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**Environmental Protection Regulations 1987**

**CLASSIFICATION(S) OF PREMISES:**

Category 64: Class II putrescible landfill site  
Category 61: Liquid waste facility  
Category 61A: Solid waste facility

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**COMMENCEMENT DATE OF LICENCE: Monday, 7 January 2013**

**EXPIRY DATE OF LICENCE: Sunday, 6 January 2018**

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**CONDITIONS OF LICENCE:**

As described and attached:  
DEFINITIONS (30)  
GENERAL CONDITIONS (9)  
AIR POLLUTION CONTROL CONDITIONS (2)  
WATER POLLUTION CONTROL CONDITIONS (2)  
ATTACHMENTS (3)



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

Date of Issue: Thursday, 3 January 2013

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**PREAMBLE**

*The following statements in this Preamble provide relevant background information for the licensee. They should not be regarded as conditions of Licence.*

**Applicability**

This licence relates to Halls Creek Rubbish Tip, Lot 59 (Reserve No. 39097) Great Northern Highway Halls Creek (refer to attachment 1), which is a prescribed premises within Schedule 1 of the *Environmental Protection Regulations 1987*, and includes, but is not necessarily limited to, the following operations:

- Burial of putrescible waste.

This facility is prescribed within Schedule 1 of the *Environmental Protection Regulations 1987* as outlined in Table 1.

**Table 1: Categories under which the premises is prescribed.**

<b>Category number</b>	<b>Category name</b>	<b>Description</b>
64	Class II putrescible landfill site	Premises on which waste (as determined by reference to the waste type set out in the document entitled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer and as amended from time to time) is accepted for burial.
61	Liquid waste facility	Premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated or irrigated.
61A	Solid waste facility	Premises (other than premises within category 67A) on which solid waste produced on other premises is stored, reprocessed, treated, or discharged onto land.

**Annual Reporting**

The licensee is reminded of the need to provide an annual monitoring report. The report requirements are outlined in the annual reporting condition. A proforma report is available upon request from the Department of Environment and Conservation

**Emergency, Accident or Malfunction**

The licensee should be aware of the requirement to notify the Chief Executive Officer of any discharges of waste, in accordance with Section 72 of the *Environmental Protection Act 1986*. The licensee should inform the Kununurra Office, as soon as practicable, of the identification of any discharge of waste which has occurred as a result of an emergency, accident or malfunction, or extreme weather conditions, otherwise than in accordance with any condition of this licence and has caused or is likely to cause pollution.

**Alteration to Premises**

Prior to making any significant alterations to the premises which may affect the air, water or noise emissions from the premises the Licensee must submit a proposal to the Director

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accompanied by supporting information and plans which allow the environmental impact of the change to be assessed.

**General requirements**

The Licensee should be aware that these conditions do not exempt the Premises/Licensee from other statutory obligations under the *Environmental Protection Act 1986*, or any other legislation. This includes the Licensee's obligations under:

- The Environmental Protection Regulations 1987;
- The Environmental Protection Regulations 1987, Part 6 – Tyres;
- The Environmental Protection (Noise) Regulations 1997;
- The Environmental Protection (Rural Landfill) Regulations 2002;
- The Environmental Protection (Controlled Waste) Regulations 2004;
- The Environmental Protection (Unauthorised Discharges) Regulations 2004; and
- The Environmental Protection (Clearing of Native Vegetation) Regulations 2004.

**Storage and Disposal of Used Tyres**

The storage and disposal of used tyres is controlled under the *Environmental Protection Regulations 1987*. Where more than 100 used tyres are to be stored at a landfill site, a licence amendment is required. The licensee is encouraged to make used tyres available for reuse and/or recycling.

**Disposal of Asbestos**

Waste containing asbestos must be separated from all other waste materials where separation is reasonably practicable. All material containing asbestos must be wrapped in plastic to prevent the release of asbestos fibres into the environment during transportation to the disposal site. Asbestos should be offloaded at the foot of the excavation at the landfill site in such a manner as to avoid the generation of dust and the release of asbestos fibres. Asbestos material should be buried as soon as possible following its arrival at the disposal site; with any load to be recorded on a register and defined by grid references on the site plan.

**Compliance with other Acts, Regulations and Policy**

The licensee should be aware that these conditions do not exempt them from other statutory obligations under the *Bush Fires Act 1954*, *Environmental Protection Act 1986* or *Health Act 1911*.

Where appropriate, the licensee should be aware of and endeavour to comply with the following policy documents issued by the Department of Environmental Protection (and advise the Director where the licensee is unable to comply with any of the documents):

- "Landfill Waste Classification and Waste Definitions 1996 (As amended), July 2005";
- "Guidelines for Acceptance of Solid Waste to Landfills, October 2002";
- "Draft Code of Practice, Rural Landfill Management November 2000"; and
- "Guideline 'Groundwater Monitoring at Municipal Landfill Sites' issued by the Department of Industry and Resources (Geological Survey of WA) 1993".

**Greenwaste**

The licensee should be aware that the Fire and Emergency Services Authority of Western Australia (FESA) control the burning of greenwaste during prohibited and restricted burning times under the *Bush Fires Act 1954*. The licensee should also be aware that one of the State's objectives is to divert greenwaste from landfills and should endeavour to implement strategies that will meet this objective.

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**Buffers**

In the past, landfills have caused significant offsite impacts to adjacent land which have resulted in restrictions being placed on the landfill's operations. To minimise these impacts, a 35 metre internal buffer zone has been set in this licence, however this may not be adequate and the buffer distance set in the 'Code of Practice Rural Landfill Management' should be followed. Where appropriate buffer distances cannot be maintained and protected in the local authority's town planning scheme, the internal buffer distance may be increased to compensate for the loss of buffer distance.

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**CONDITIONS OF LICENCE**

**DEFINITIONS**

In these conditions of licence, unless inconsistent with the text or subject matter:

"approved" means approved in writing;

"asbestos waste" means as defined in the Environmental Protection (Controlled Waste) Regulations 2004;

"buffer" means the distance from the boundary of the premises to any area on the premises used for disposal, storage or transfer of waste;

"class II landfill" means waste as defined in the current version of the document titled "Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)";

"clean fill" means waste as defined in the current version of the document titled "Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)";

"clinical waste" means waste generated by medical, nursing, dental, veterinary, pharmaceutical or other related activity which is:

- a) poisonous or infectious;
- b) likely to cause injury to public health; or
- c) contains human tissue or body parts;

"combustible material" means material capable of catching fire and burning, flammable and includes: wood, PVC, plastic, paper and dry grass;

"cover material" means subsoil or other approved inert waste used for covering of waste;

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

"Director" or "Department of Environment and Conservation" for the purposes of correspondence means:

Regional Manager  
Kimberley Region  
Department of Environment and Conservation  
PO Box 942 Telephone: (08) 9168 4200  
KUNUNURRA WA 6743 Facsimile: (08) 9168 2179;

"DEC" means the Department of Environment and Conservation;

"designated burning area" means an area of a the premises that has been designated by the occupier of the premises as a designated burning area and which:

- (a) is at least 50 metres from the boundary of the premises;
- (b) has no flammable material on it, other than the greenwaste and live trees, for a radius of 50 metres;
- (c) is positioned in the area of the site where waste (other than the greenwaste to be burnt) has not been deposited; and
- (d) is at least 500 metres from any person's residence or place of employment (other than the landfill site) or an educational institution, hospital or other public place.

"Fire Control Officer", in relation to the premises, means a person who has such qualifications in fire fighting or fire control as are approved, appointed to that position by the occupier of the premises;

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"greenwaste" means biodegradable waste comprising plants and their component parts such as flower cuttings, hedge trimmings, branches, grass, leaves, plants, seeds, shrub and tree loppings, tree trunks, tree stumps and similar materials and includes any mixture of those materials;

"inert waste type 1" means waste as defined in the current version of the document titled "Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)";

"inert waste type 2" means waste as defined in the current version of the document titled "Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)";

"Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)" refers to the document published by the Director General, Department of Environment and Conservation on 17 December 2009;

"licensee" means the Shire of Halls Creek;

"material containing asbestos" means as defined in the Environmental Protection (Controlled Waste) Regulations 2004;

"mm" means millimetre;

"premises" means Halls Creek Rubbish Tip, Lot 59 (Reserve No. 39097) Great Northern Highway Halls Creek, as depicted in Attachment 1;

"putrescible wastes" means waste as defined in the current version of the document titled "Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)";

"special waste type 1" means waste as defined in the current version of the document titled "Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)";

"special waste type 2" means waste as defined in the current version of the document titled "Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)";

"surface water body" means a water course or wetland (as those terms are defined in the *Rights in Water and Irrigation Act 1914*) and any other surface water, whether artificial or natural;

"tipping area" means the area of the premises where waste currently being brought to the premises is being deposited;

"tyre" means a tyre made whether wholly or partly of natural or synthetic rubber or similar material;

"Tyre Burial Pit" means the location on the premises used for disposal of used tyres by burial (as depicted in Attachment 1);

"Weekly" means once every 7 days; and

"windrows" means parallel rows of mulched greenwaste where each row is no more than 3 metres high and no more than 4 metres wide and separated by at least 5 metres of clear ground from any other row, the boundary of the site or from other combustible material.

All other terms take their meaning from the *Environmental Protection Act 1986*.

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**GENERAL CONDITIONS**

**WASTE ACCEPTANCE**

- G1(a) The licensee shall accept and bury only the following types of waste at the premises:
- (i) clean fill;
  - (ii) inert waste type 1;
  - (iii) inert waste type 2;
  - (iv) putrescible wastes;
  - (v) special waste type 1;
  - (vi) special waste type 2;
  - (vii) greenwaste; and
  - (viii) contaminated solid wastes meeting waste acceptance criteria specified for Class I and II landfills, as detailed in the current version of the document titled "Landfill Waste Classification and Waste Definitions 1996 (As amended December 2009)".
- G1(b) The licensee shall only accept the following controlled waste into the liquid waste ponds at the premises:
- (i) Category No. 1.02 Septage wastes;
  - (ii) Category No. 1.03 Grease wastes; and
  - (iii) Category No. 6.04 Waste mineral oils.

**DISPOSAL OF CLINICAL AND ASBESTOS WASTE**

- G2(a) The licensee shall ensure that material containing asbestos is covered as soon as practicable, after its disposal, with a minimum depth of one metre of cover material.
- G2(b) The licensee shall ensure that material containing biomedical waste is covered as soon as practicable, after its disposal, with a minimum depth of one metre of cover material.
- G2(c) The licensee shall ensure that material containing asbestos and/or biomedical waste is disposed of under the personal supervision licensee, or the personal supervision of a person nominated by the licensee.
- G2(d) The licensee shall ensure that an accurate and up to date register is kept of material containing asbestos and/or biomedical waste disposed of at the premises and include the following information in the register within 2 hours of supervising the covering of waste:
- (i) the date;
  - (ii) the person's name that disposed of the waste; and
  - (iii) that the waste has been covered in accordance with condition G2(a) or G2(b).
- G2(e) The licensee shall maintain a plan showing the current position of material containing asbestos and/or biomedical waste disposed of at the premises and make available for annual reporting purposes.

**LIQUID WASTE**

- G3(a) The licensee shall ensure that septic, grease trap and mineral oil liquid waste is disposed of to the liquid waste pond.
- G3(b) The licensee shall ensure that a minimum freeboard of 500 mm is maintained in the liquid waste pond at all times.

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- G3(c) The licensee shall immediately remove and dispose of any liquid or contaminated soils resulting from spills or leaks of chemicals including fuel, oil or other hydrocarbons.
- G3(d) The licensee shall keep a record of any incident that includes the loss of chemicals including fuel, oil or other hydrocarbons and provide a summary of each incident in the Annual Monitoring Report required in condition G9(a) of this licence.

**USED TYRE DISPOSAL**

- G4 The licensee shall bury used tyres in the Tyre Burial Pit as depicted in Attachment 1 such that:
- (i) a minimum depth of not less than 500mm cover material is maintained over the buried tyres following disposal;
  - (ii) batches of tyres are separated from each other with at least 100mm of cover material; and
  - (iii) each batch consists of not more than 1,000 (one thousand) tyres or 40 (forty) cubic metres of tyre pieces.

**MANAGEMENT OF LANDFILL ACTIVITIES**

- G5 The licensee shall ensure that:
- (i) no waste is placed closer than 35 metres to the premises boundary;
  - (ii) waste is placed in a defined trench or within an area enclosed by earthen bunds;
  - (iii) the tipping area is restricted to a maximum linear length of 30 metres;
  - (iv) waste in the tipping area is covered Weekly;
  - (v) there is enough cover material to cover waste in accordance with Condition G3(iv), at least twice;
  - (vi) waste is covered with cover material;
  - (vii) waste is totally covered so that no waste is left exposed; and
  - (viii) the tipping area is no greater than two metres in height.

**FENCING**

- G6 The licensee shall maintain a wire stock fence around the whole of the perimeter of the premises.

**WIND-BLOWN WASTE**

- G7(a) The licensee shall ensure that wind-blown waste is contained within the boundaries of the premises.
- G7(b) The licensee shall ensure that any waste that has been washed or blown away from the tipping area is collected and returned to the tipping area on a monthly basis.

**SIGNAGE**

- G8 The licensee shall install and maintain a sign at the entrance to the premises which clearly displays the following:
- (i) contact telephone number for information and complaints or notification of fires;
  - (ii) a list of materials that are accepted;
  - (iii) the types of waste that must not be deposited on the premises and a contact telephone number for alternative disposal options; and



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- (iv) a warning, indicating penalties for people lighting fires.

**MONITORING AND REPORTING**

G9(a) The licensee shall by 31 March in each year, provide to the Director an Annual Monitoring Report containing the monitoring data required by any condition of this licence. The report shall contain data collected during the period beginning 1 January and ending on 31 December in the previous year. The Annual Monitoring Report shall provide details of:

- (i) the number and severity of any fires on site;
- (ii) the measures taken to suppress dust;
- (iii) the measures taken to control windblown waste;
- (iv) the number and type of complaints received including complainants name, address, nature of complaint (where appropriate cross referenced with prevailing wind directions) and action taken;
- (v) changes to site boundaries, internal buffer zones, asbestos and biomedical waste disposal area;
- (vi) location of groundwater monitoring bores, surface drainage channels; and
- (vii) any issues raised by DEC (e.g. arising from inspections) during the reporting period together with details on how these have been addressed/rectified or, if the required work has yet to be completed, how and when they will be rectified/completed.

G9(b) The licensee shall by 31 March in each year, provide to the Director an annual audit compliance report in the form in attachment 3 to this licence, signed and certified in the manner required by Section C of the form, indicating the extent to which the licensee has complied with the conditions of this licence, and any previous licence issued under Part V of the Act for the Premises, during the period beginning 1 January the previous year and ending on 31 December in that year.

**AIR POLLUTION CONTROL CONDITIONS**

**DUST – GENERAL REQUIREMENT**

A1 The licensee shall ensure that no visible dust crosses the boundary of the premises.

**BURNING OF WASTE**

A2(a) The licensee shall not burn or allow the burning of non-greenwaste on the premises.

A2(b) If greenwaste is burnt on the premises, the licensee, or a person nominated by the licensee, shall:

- (i) ensure the greenwaste is dry and seasoned for at least two months before being burnt;
- (ii) ensure the greenwaste is burnt in a designated burning area;
- (iii) provide an adequate water supply and distribution system to prevent fires from escaping beyond the greenwaste area;
- (iv) burn greenwaste in a manner to minimise the generation of smoke;
- (v) burn greenwaste in windrows or trenches;
- (vi) ensure burning does not commence before 8 a.m. and the Fire Control Officer for the landfill site declares the area safe by 12 noon on the same day;
- (vii) ensure that, from the time burning commences until the Fire Control Officer for the premises declares the area safe;

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- (a) a fire fighting vehicle carrying at least 500 litres of water, fitted with at least 30 metres of 19 mm diameter rubber hose and with a pump capacity capable of delivering a minimum of 250 litres of water per minute at a minimum of 700 kPA through a nozzle capable of projecting water by spray or by jet; and
- (b) 2 persons, who have such qualifications in fire fighting as are approved.
- A2(c) The licensee shall ensure that there are appropriate procedures in place at the premises so that any unauthorised fire is promptly extinguished;
- A2(d) The licensee shall ensure that an unauthorised fire on the premises is extinguished as soon as possible.
- A2(e) The licensee shall provide the Director with a report on an unauthorised fire within 14 days of the fire and include:
- (i) details of the date, time and location of the fire;
  - (ii) the time the fire was declared safe by the Fire Control Officer for the premises; and
  - (iii) the cause, or suspected cause, of the fire.


**WATER POLLUTION CONTROL CONDITIONS**

**UNCONTAMINATED STORMWATER MANAGEMENT**

- W1(a) The licensee shall direct stormwater away from the tipping area.
- W1(b) The licensee shall direct stormwater away from the liquid waste ponds.
- W1(c) The licensee shall ensure stormwater drains on the premises are kept clear to allow for drainage.
- W1(d) The licensee shall ensure that water that has come into contact with waste is diverted into a sump on the premises or otherwise retained on the premises.

**PROTECTION OF GROUND AND SURFACE WATERS**

- W2(a) The licensee shall maintain an undisturbed separation distance of at least three metres between the waste and the highest level of the water table aquifer at the premises.
- W2(b) The licensee shall maintain a minimum distance of at least 100 metres between the previously filled areas of the premises and the tipping area and any surface water body.



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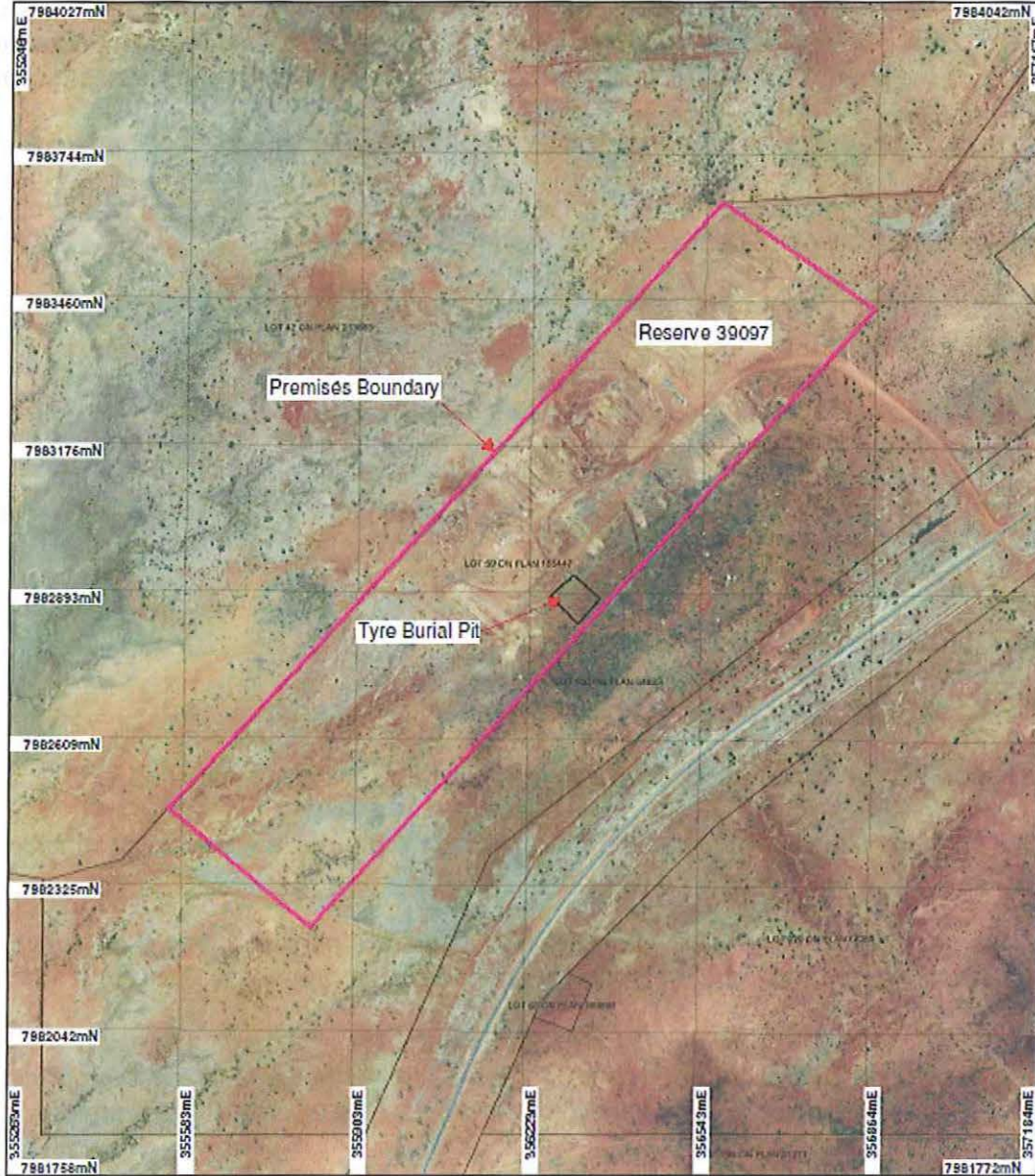
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ATTACHMENT 1 - HALLS CREEK RUBBISH TIP – PLAN OF PREMISES



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**ATTACHMENT 2**

**CONTROLLED WASTE CATEGORIES AND DESCRIPTIONS**

Category Group No.	Category Group Name	Category No.	Description
1	Biological wastes	1.01	Animal wastes – smallgoods; tallow; and animals slaughtered for quarantine purposes
		1.02	Septage wastes – wastes from apparatus for the treatment of sewage
		1.03	Grease wastes – wastes resulting from food preparation processes
		1.04	Vegetable oils and derivatives and other wastes (excluding wastes referred to in categories 1.01, 1.02, 1.03)
		1.05	Sewage waste from the reticulated sewage system (i.e. Water Corporation)
2	Solid/sludge waste requiring special handling	2.02	Contaminated soils (Class IV or V)
		2.03	Fly ash
		2.04	Filter cake
		2.05	Containers or drums contaminated with residues of a controlled waste
		2.06	Encapsulated, chemically-fixed, solidified or polymerised wastes
		2.07	Waste of an explosive nature not subject to other legislation
		2.08	Industrial waste treatment plant sludges and residues
		3	Clinical and pharmaceutical wastes
3.02	pathogenic substances		
3.03	cytotoxic substances		
3.04	waste from the production or use of pharmaceutical products		
4	Pesticide wastes	4.01	Concentrates
		4.02	Solutions
		4.03	Organochlorine pesticides
5	Paints and resins	5.01	Wastes from the production, formulation or use of inks, dyes, resins, adhesives, glues, latex or plasticisers
		5.02	Oil based paints (all options)
		5.03	Water based and acrylic paints (all options)
6	Oils and emulsions	6.01	Oil interceptor waste
		6.02	Oil/water mixtures
		6.03	Oil sludges i.e. plate separators
		6.04	Waste mineral oils unfit for their originally intended use
7	Solvents	7.01	Halogenated aliphatics
		7.02	Non-halogenated aliphatics
		7.03	Halogenated aromatics
		7.04	Non-halogenated aromatics
8	Other organic chemicals	8.01	Engine coolants
		8.02	Ethers
		8.03	Highly odorous organic chemicals (including mercaptans and acrylates)
		8.04	Isocyanate compounds
		8.05	Organohalogen compounds other than substances referred to elsewhere in this schedule
		8.06	Polybrominated biphenyls (PBB's)
		8.07	Polychlorinated biphenyls (PCB's)
		8.08	Polychlorinated naphthalenes (PCN's)
		8.09	Polychlorinated terphenyls (PCT's)

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		8.10	Phenols and phenol compounds including chlorophenols
		8.11	Phosphorous compounds
		8.12	Surface acting agent (surfactant) – detergents
		8.13	Surface acting agent (surfactant) – wetting agents
		8.14	Surface acting agent (surfactant) – emulsifiers
9	Acids	9	
10	Alkalis	10	
11	Chromium	11	
12	Cyanide	12.01	Inorganic cyanide
		12.02	Organic cyanide
13	Inorganic chemicals other than inorganic chemicals referred to in Category Groups 9 – 12	13.01	Antimony or antimony compounds
		13.02	Arsenic or arsenic compounds
		13.03	Barium compounds (excluding barium sulphate)
		13.04	Beryllium or beryllium compounds
		13.05	Boron
		13.06	Cadmium or cadmium compounds
		13.07	Chlorates
		13.08	Cobalt compounds
		13.09	Copper compounds
		13.10	Fluorine compounds (excluding calcium fluoride)
		13.11	Lead or lead compounds
		13.12	Mercury
		13.13	Metal carbonyls
		13.14	Nickel compounds
		13.15	Non-toxic salts
		13.16	Perchlorates
		13.17	Phosphorous compounds
13.18	Photographic waste		
13.19	Selenium or selenium compounds		
13.20	Sulphides		
13.21	Tellurium		
13.22	Thallium		
13.23	Vanadium compounds		
13.24	Zinc compounds		
14	Low strength waste water	14.01	Industrial wash waters
		14.02	Storm water
		14.03	Pond water
		14.04	Fire debris and wash water (may vary)
15	Miscellaneous	15.01	Residues from industrial waste treatment or disposal operations
		15.02	Waste from the manufacture, formulation and use of wood preserving chemicals
		15.03	Waste chemical substances arising from research and development or teaching activities including those which are not identified or new, or the effects on environment or human health are not known etc.
		15.04	Waste resulting from surface treatment of metals and plastics (potentially various categories)
		15.05	Waste tarry residue arising from refining, distillation or pyrolytic treatment
		15.06	Waste tyres

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**Attachment 3 – Annual Audit Compliance Report**

**SECTION A**

**LICENCE DETAILS**

Licence Number:	Licence File Number:
Company Name:	ABN:
Trading as:	
Reporting period:  __ to _____	

**STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS**

1. Were all conditions of licence complied with within the reporting period? (please tick the appropriate box)

Yes  Please proceed to Section C

No  Please proceed to Section B

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

INITIAL: \_\_\_\_\_

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**SECTION B - DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.**

Please use a separate page for each licence condition that was not complied with.

a) Licence condition not complied with?	
b) Date(s) when the non compliance occurred, if applicable?	
c) Was this non compliance reported to DEC?	
<input type="checkbox"/> Yes	<input type="checkbox"/> Reported to DEC verbally    Date _____
<input type="checkbox"/> Reported to DEC 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	

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

INITIAL: \_\_\_\_\_

**WESTERN AUSTRALIA  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

*Environmental Protection Act 1986*

**LICENCE NUMBER: L7142/1997/11**

**FILE NUMBER: 2012/005448**

**SECTION C - SIGNATURE AND CERTIFICATION**

This Annual Audit Compliance Report may only be signed by a person(s) with legal authority to sign it. The ways in which the Annual Audit Compliance Report must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this Annual Audit Compliance Report 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 Annual Audit Compliance Report 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 of the Department of Environment and Conservation to sign on the licensee's behalf.
A firm or other unincorporated company	<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 Chief Executive Officer of the Department of Environment and Conservation.
A corporation	<input type="checkbox"/>  <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 Chief Executive Officer of the Department of Environment and Conservation.
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 Chief Executive Officer of the Department of Environment and Conservation.
a local government	<input type="checkbox"/>  <input type="checkbox"/>	by the chief executive officer 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.*



WESTERN AUSTRALIA  
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I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NAME:(printed) \_\_\_\_\_

NAME:(printed) \_\_\_\_\_

POSITION: \_\_\_\_\_

POSITION: \_\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

SEAL (if signing under seal)