



Government of **Western Australia**  
Department of **Environment and Conservation**

Your ref: L7011/1997/11  
Our ref: L197/97  
Enquiries: Margaret Redfern  
Phone: 9622 8940  
Fax: 9622 8947  
Email: Margaret.redfern@dec.wa.gov.au

The CEO  
Mr Harry Hawkins  
Shire of Victoria Plains  
PO Box 21  
Calingiri WA 6569

Dear Mr Hawkins

***Environmental Protection Act 1986***

**Licence:** L7011/1997/11

**Occupier:** Shire of Victoria Plains

**Premises:** Mogumber Refuse Site Crown Reserve 8588 Bindoon-Moora Rd  
Mogumber WA 6506

You are hereby advised that a licence under the *Environmental Protection Act 1986* (the Act) has been granted for the above premises. The Department of Environment and Conservation will advertise the issuing of this licence in the public notices section of The West Australian newspaper.

The licence is subject to the attached conditions. Under section 58 of the Act, it is an offence to contravene a licence condition. This offence carries a penalty of up to \$125,000, with a daily penalty of up to \$25,000.

In accordance with section 102(1)(c) of the Act, you are afforded 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 make an appeal or check if any appeals have been made, contact the Office of the Appeals Convenor on 6467 5190. Please direct all other inquiries to the Licensing Officer above.

Yours faithfully,

Carissa Aitken

A/ Manager, Works Approval & Emissions Licensing Section

Date: Thursday 29 September 2011

enc: Environmental Protection Act 1986 Licence 7011/1997/11

DIRECTOR GENERAL AND ENVIRONMENTAL SERVICES DIVISIONS: The Atrium, 168 St Georges Terrace, Perth, Western Australia 6000  
Phone: (08) 6467 5000 Fax: (08) 6467 5562

PARKS AND CONSERVATION SERVICES DIVISIONS: Executive: Corner of Australia II Drive and Hackett Drive, Crawley, Western Australia 6009  
Phone: (08) 9442 0300 Fax: (08) 9386 1578 Operations: 17 Dick Perry Avenue, Technology Park, Kensington, Western Australia 6151  
Phone: (08) 9219 8000 Fax: (08) 9334 0498

POSTAL ADDRESS FOR ALL DIVISIONS: Locked Bag 104, Bentley Delivery Centre, Western Australia 6983

www.dec.wa.gov.au  
wa.gov.au

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

ISSUED LICENCE

LICENCE NUMBER: 7011/1997/11

FILE NUMBER: L197/97

**LICENSEE AND OCCUPIER:**

Chief Executive Officer  
Shire of Victoria Plains  
PO Box 21  
Calingiri WA 6569

**NAME AND LOCATION OF PREMISES:**

Mogumber Refuse Site  
Crown Reserve 8588  
Bindoon-Moorra Rd  
Mogumber WA 6506  
(as depicted in Attachment 1)

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***Environmental Protection Regulations 1987***

**CLASSIFICATION(S) OF PREMISES:**

Category 64 Putrescible landfill site

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**COMMENCEMENT DATE OF LICENCE:** Sunday 23 October 2011

**EXPIRY DATE OF LICENCE:** Saturday 22 October 2016

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**CONDITIONS OF LICENCE:**

As described and attached:



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

Date of Issue: Thursday 29 September 2011

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DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

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PREAMBLE

The following statements in this preamble either reflect important sections of the *Environmental Protection Act 1986* or provide relevant background information for the licensee. They should not be regarded as conditions of licence.

**Applicability**

This licence relates to the Shire of Victoria Plains, Mogumber Refuse Site, located on Crown Reserve 8588 Bindoon-Moora Road, Mogumber, as depicted in 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:

- disposal of putrescible waste by landfill.

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

Table 1: Category under which the Mogumber Refuse Site 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.

**Nominal Rated Throughput**

The nominal rated throughput of the premises covered by this licence is in accordance with the following:

- Quantity of waste accepted for burial: Less than 500 tonnes per year.

Any increase greater than 10% above the nominal rated throughput listed shall not occur unless the licensee has been granted prior approval in writing from the Director under the provisions of the *Environmental Protection Act 1986*.

**Emergency, Accident or Malfunction**

The licensee should inform the Wheatbelt Region Industry Regulation Leader, Northam, within two normal working days 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 accompanied by supporting information and plans which allow the environmental impact of the change to be assessed.

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### DEPARTMENT OF ENVIRONMENT AND CONSERVATION

#### *Environmental Protection Act 1986*

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#### **General Requirements**

The following statements reflect important sections of the *Environmental Protection Act 1986* and are included for the information of the licensee:

- Noise emissions from operations on site are required to comply with the *Environmental Protection (Noise) Regulations 1997*.
- The licensee should take all reasonable and practicable measures to prevent or minimise the discharge of waste and the emission of noise, odours or electromagnetic radiation from the premises.
- The licensee should inform the Director at least 24 hours prior to the commencement of any planned non-standard operations, which may have the potential to cause pollution.

#### **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 or transfer station, a licence is required. The licensee is encouraged to make used tyres available for reuse and/or recycling.

#### **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 there is conflict between the conditions set in this licence and any Act or Regulation, the latter takes precedence.

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), January 2001';
- 'Guidelines for Acceptance of Solid Waste to Landfills, January 2001';
- 'Draft Code of Practice 'Rural Landfill Management, November 2000';
- 'Guideline 'Groundwater Monitoring at Municipal Landfill Sites' issued by the Department of Minerals and Petroleum Resources, 1993'.

#### **Green waste**

The licensee should be aware that the Fire and Emergency Services Authority of Western Australia (FESA) authorise burning of green waste 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 segregated green waste from landfills. The licensee should endeavour to implement strategies that will meet this objective.

#### **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 for 'Rural Landfill Management' management should be followed where possible. Where appropriate buffer distances cannot be maintained and protected in the local authority's town planning scheme it can be

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expected that the internal buffer distance will be increased to compensate for the loss of buffer distance.

CONDITIONS OF LICENCE

DEFINITIONS

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

"approved" and "approval" means approved and approval in writing from time to time, respectively;

"AHD" means Australian Height Datum as defined by Geoscience Australia (a Federal Government agency) and forms the reference for the measurement and reporting of stack heights, land surface elevation and heights of water tables and the like;

"AS/NZS" means the most recent version (unless otherwise stated) of the specified Australian and New Zealand Standard as jointly published by Standards Australia International Ltd, Sydney and Standards New Zealand, Wellington;

"AS 1940" means the most recent version of the Australian Standard for the storage and handling of flammable and combustible liquids; (*see also AS or Australian Standard*);

"AS/NZS5667 or Australian Standard 5667" means the most recent version and the relevant parts of the Australian and New Zealand series of guidance standards on Water Quality Sampling; (*see also AS/NZS*);

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

"authorised person or inspector" means an authorised person or inspector as defined in sections 87 and 88 respectively of the *Environmental Protection Act 1986*;

"car tyre equivalents" are based on the following relativities:

- (a) 1 truck tyre equals 7 car tyres;
- (b) 1 light truck tyre equals 1.5 car tyres;
- (c) 1 super single equals 14 car tyres; and
- (d) 1 earth moving tyre equals 20 car tyres;

"clean fill" means material that will have no harmful effects on the environment and which consists of rock or soil arising from the excavation of undisturbed material. For material not from a clean excavation, it must be validated to have contaminants below relevant ecological investigation levels (as defined in the document *Assessment Levels for Soil, Sediment and Water, Department of Environment, 2003*);

"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; and
- (c) contains human tissue or body parts;

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"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 and Conservation" for the purposes of correspondence means:

Regional Leader – Industry Regulation  
Wheatbelt Regional Office  
Department of Environment and Conservation  
PO Box 100  
Narrogin WA 6312

Telephone: (08) 9622 8940  
Facsimile: (08) 9622 8947;

"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;

"FESA" means the Fire and Emergency Services Authority of Western Australia;

"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;

"garden waste or green waste" 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;

"green waste storage area" means any area where greenwaste is stored pending processing and/or any area where there is a mulched greenwaste windrow;

"hardstand" means an area with a prepared (sealed) or natural surface which has a low permeability (i.e. having a hydraulic conductivity of less than  $10^{-9}$  metres per second at unit hydraulic gradient) which prevents escapes of any liquids from the surface into the subsoil and groundwater;

"Inert Waste Type 1" means waste as defined in the DEC document titled 'Landfill Waste Classification and Waste Definitions' 1996 (As amended December 2009);

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"Inert Waste Type 2" means waste as defined in the document titled 'Landfill Waste Classification and Waste Definitions' 1996 (as amended December 2009);

"Inspector" means a person appointed to be an Inspector under Section 88 of the *Environmental Protection Act 1986 (the Act)*;

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

'*Landfill Waste Classification and Waste Definitions*' 1996 (As amended December 2009); means the DEC document of that name published by the Director General, Department of Environment and Conservation on 17 December 2009 pursuant to items 63, 64 65 and 66 in Schedule 1, Part 1 of the *Environmental Protection Regulations 1987*;

"licensee" means the Shire of Victoria Plains;

"mg/L" means milligrams per litre;

"mm" means millimetre;

"mulched" means green waste shredded by a mechanical process into small pieces no larger than 15 x 15 x 100 millimetres;

"municipal waste" means collected by the kerbside by the local authority collection vehicle or its contractor;

"NATA" means the Australian National Association of Testing Authorities;

"premises" means Mogumber Refuse Site, located on Crown Reserve 8588 Bindoon-Moorra Road, Mogumber as depicted in Attachment 1;

"putrescible waste" means the organic component of the waste stream which can be decomposed by microbial action and become putrid and likely to cause obnoxious odours and attract (scavenging) birds or animals; putrescible waste includes food wastes or wastes of animal or vegetable origin;

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

"Special Waste Type 1" means:

- (a) asbestos wastes; and
- (b) includes materials specified under the heading "Examples of type 1 special waste" in *Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009)*;

"Special Waste Type 2" means:

- (a) clinical waste; and
- (b) includes material specified under the heading Examples of type 2 special waste, in *Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009)*;

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

"wire stock fence" means a fence at least 1.2 metres in height which is constructed from five strand plain or barbed wire or a ringlock fence with at least one strand of plain or barbed wire on top.

**GENERAL CONDITIONS**

**WASTE ACCEPTANCE AND MANAGEMENT**

- 1 The licensee shall accept and bury only the following types of waste at the premises:
- (a) clean fill;
  - (b) Inert Waste Type 1;
  - (c) Inert Waste Type 2;
  - (d) putrescible wastes;
  - (e) Special Waste Type 1 (Asbestos Waste);
  - (f) Special Waste Type 2 (Biomedical Waste); and
  - (g) other wastes, including contaminated solid wastes, that comply with Class II criteria in the document titled 'Landfill Waste Classification and Waste Definitions' 1996 (as amended).

**SPECIAL WASTE TYPE 1 (ASBESTOS) MANAGEMENT**

2. The licensee shall ensure that asbestos waste or material containing asbestos is deposited at the premises according to the following requirements:
- (a) accept only asbestos waste or material containing asbestos which is sealed in double-lined or double bagged, heavy duty plastic sheeting of at least 0.2 millimetres thickness;
  - (b) accept only asbestos waste or material containing asbestos, which is labelled or marked with the words "CAUTION – ASBESTOS" in letters not less than 50 millimetres high;
  - (c) as soon as practicable and before compaction, cover the asbestos waste or material containing asbestos with a layer of soil at least 300 millimetres thick or with a layer of dense, inert and incombustible material at least 1 metre thick;
  - (d) record as grid references on a premises plan all locations used for the disposal of asbestos waste or material containing asbestos and keep this plan as a permanent record;
  - (e) keep a permanent register of each load of asbestos waste or material containing asbestos deposited at the premises, including the date, the name of person that deposited the asbestos or material containing asbestos and the vehicle registration number;
  - (f) witness the covering of the asbestos waste or material containing asbestos and sign the register referred to above within two hours of the covering taking place;
  - (g) not deposit any asbestos waste or material containing asbestos within two metres of the final tipping surface of the landfill;
  - (h) operate the landfill such that any existing asbestos waste or material containing asbestos deposited at the premises remains undisturbed; and
  - (i) make all records available for viewing or copying by an authorised person or inspector upon request.

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SPECIAL WASTE TYPE 2 MANAGEMENT

3. The licensee shall take the following measures when managing Special Waste Type 2 (biomedical and related wastes; clinical waste) at the premises:
- (a) the licensee, or their representative, must complete and sign the original waste transport certificate, noting, in writing, any discrepancies between waste declared and waste received;
  - (b) keep a record of the waste transport certificate for at least three years;
  - (c) immediately unload and cover the waste to a minimum depth of one metre of soil or solid waste;
  - (d) define the disposal area(s) by grid references on the site plan;
  - (e) ensure the disposal areas are not excavated or uncovered during subsequent landfill operations;
  - (f) restrict access to the landfill site where the waste is buried to authorised personnel only; and
  - (g) make the information recorded in accordance with part (ii) of this condition available for viewing or copying by the Director during any inspection of the premises.

MANAGEMENT OF LANDFILL ACTIVITIES

4. The licensee shall ensure that:
- (a) no waste is placed closer than 35 metres to the premises boundary;
  - (b) waste is placed in a defined trench or within an area enclosed by earthen bunds;
  - (c) the tipping area is restricted to a maximum linear length of 30 metres;
  - (d) waste in the tipping area is covered monthly;
  - (e) there is enough cover material to cover waste in accordance with part (d) of this condition, at least twice and in the event of a fire;
  - (f) waste is covered with cover material;
  - (g) waste is totally covered so that no waste is left exposed;
  - (h) washed or wind blown waste does not leave the premises;
  - (i) any washed or windblown waste away from the tipping area is collected and returned to the tipping area on a monthly basis;
  - (j) the tipping area is no greater than two metres in height; and
  - (k) Waste shall be covered monthly with 25 cm of cover material.

HYDROCARBONS/ CHEMICALS

5. The licensee shall store liquid hydrocarbons within a facility with a floor and bunds of a permeability of less than  $10^{-9}$  metres per second, designed to contain not less than 110% of the volume of the stored hydrocarbons, at least 25% of the total volume of substances stored in the compound and of sufficient capacity to capture rainfall, in accordance with the current version of Australian Standard 1940.

DUST

6. No visible dust from the operation shall cross the premises boundary.
7. The licensee shall ensure that all trafficked areas, final landfill contours, open landfill faces or trenches are sealed, or otherwise treated, to minimise dust emissions at the premises.

FENCING

8. The licensee shall maintain a wire stock fence around the perimeter of the site and a 1.8m high litter-proof fence around the boundary of the active landfill area, to restrict public access to the site to one point only, and to effectively control wind-blown waste.

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9. The licensee shall ensure that monthly inspections of the fence referred to in condition 8 are undertaken and that any damage to the fence is repaired within five working days of its discovery.
10. The licensee shall ensure that any entrance to the premises is securely locked when the premise is unattended.

**SIGNAGE**

11. The licensee shall maintain a sign at the entrance to the premises which clearly displays the following:
  - (a) hours of operation;
  - (b) contact telephone number for information and complaints or notification of fires;
  - (c) a list of materials acceptable for recycling and the location of where they can be deposited on the premises;
  - (d) the types of waste that must not be deposited on the premises and a contact telephone number for alternative disposal options; and
  - (e) a warning, indicating penalties for people lighting fires.

**BURNING OF WASTE**

12. The licensee shall not burn or allow the burning of non-green waste on the premises.
13. If green waste is burnt on the premises, the licensee, or a person nominated by the licensee, shall:
  - (a) ensure the green waste is dry and seasoned for at least two months before being burnt;
  - (b) ensure the green waste is burnt in a designated burning area;
  - (c) provide an adequate water supply and distribution system to prevent fires from escaping beyond the green waste area;
  - (d) burn green waste in a manner to minimise the generation of smoke;
  - (e) burn green waste in windrows or trenches;
  - (f) 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;
  - (g) ensure that, from the time burning commences until the Fire Control Officer for the premises declares the area safe;
    - (i) 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
    - (ii) 2 persons, who have such qualifications in fire fighting as are approved.
14. The licensee shall ensure that there are appropriate procedures in place at the premises so that any unauthorised fire is promptly extinguished;
15. The licensee shall ensure that an unauthorised fire on the premises is extinguished as soon as possible.
16. The licensee shall provide the Director with a report on an unauthorised fire within 14 days of the fire and include:
  - (a) details of the date, time and location of the fire;

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- (b) the time the fire was declared safe by the Fire Control Officer for the premises; and;
- (c) the cause, or suspected cause, of the fire.

STORMWATER MANAGEMENT

17. The licensee shall ensure that uncontaminated stormwater within the premises is adequately managed so that:
- (a) it is diverted from areas of the premises where there is waste; and
  - (b) water that has come into contact with the waste is diverted into a sump on the premises, or otherwise contained on the premises.

PROTECTION OF GROUND AND SURFACE WATER

18. The licensee shall maintain an undisturbed separation distance of at least three metres between the base of the current and future disposal areas and the highest level of groundwater.
19. The licensee shall maintain a minimum distance of 100 metres between any existing or new tipping areas and any naturally occurring surface water body.

COMPLAINTS

20. The licensee shall keep a record of all complaints received at the premises concerning the environmental impact of the premises. The record must be dated and provide the following:
- (a) the date and time of the complaint;
  - (b) the method by which the complaint was lodged;
  - (c) personal details (if any) provided by the complainant;
  - (d) wind direction and temperature;
  - (e) the nature of the complaint; and
  - (f) the action taken by the licensee in relation to the complaint, including follow-up action.
21. This record referred to in condition 20 shall be available for viewing or copying during any inspection of the premises.

GENERAL REPORTING CONDITIONS

ANNUAL MONITORING REPORT

22. The licensee shall submit to the Director by 30 August in each year, an Annual Monitoring Report which shall contain, but not be limited to:
- (a) details of the landfill cells used for active filling during the Monitoring and Reporting Period;
  - (b) measures to control pests and vermin;
  - (c) measures taken to suppress dust;
  - (d) the results of any environmental monitoring undertaken at the site;
  - (e) a copy of the register and plan showing asbestos and clinical waste buried
  - (f) any changes to site boundaries, internal buffer zones, and asbestos waste disposal areas;
  - (g) measures taken to control windblown waste;
  - (h) any change to the location of any surface drainage channels;
  - (i) average compaction rates; and

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- (j) details of any environmental complaints recorded as required by condition 25 of this licence, including the number of complaints, the general nature of the complaints and any action taken as a result of a complaint being received.

ANNUAL AUDIT COMPLIANCE REPORT

23. The licensee shall by 30 August in each year, provide to the Director an Annual Audit Compliance report in the form in Attachment 2 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 July the previous year and ending on 30 June in that year. The report in 2012 shall cover the period 28 February 2011 to 30 June 2012.



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

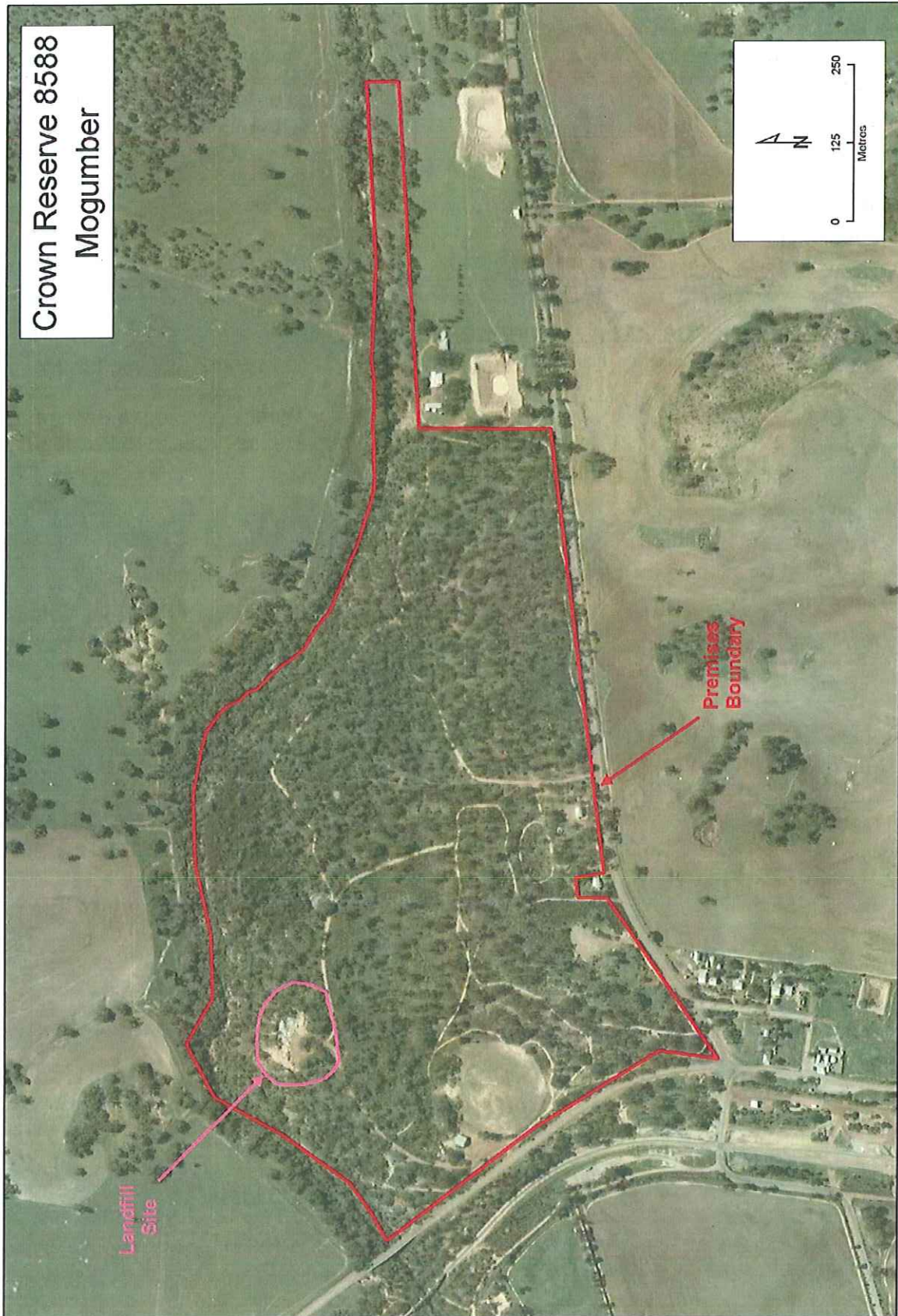
Date of Issue: Thursday, 29 September 2011

ATTACHMENT 1

Plan of Premises – Mogumber Landfill

Licence Number L7011/1997/11

File Number L197/97



ATTACHMENT 2-ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER: 6956/1997/11

FILE NUMBER: L149/97

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: \_\_\_\_\_

ATTACHMENT 2-ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER: 6956/1997/11

FILE NUMBER: L149/97

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"/> No
<input type="checkbox"/> Reported to DEC in writing    Date _____	
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: \_\_\_\_\_

**ATTACHMENT 2-ANNUAL AUDIT COMPLIANCE REPORT**

**LICENCE NUMBER: 6956/1997/11**

**FILE NUMBER: L149/97**

**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.

I/We declare that the information in this annual audit compliance report 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: \_\_\_\_/\_\_\_\_/\_\_\_\_