

Government of Western Australia Department of Environment and Conservation Your ref:L7050/1997/11Our ref:DEC9213Enquiries:Margaret RedfernPhone:9622 8940Fax:9622 8947Email:Margaret.redfern@dec.wa.gov.au

The CEO Mr Julian Murphy Shire of Corrigin PO Box 221 Corrigin WA 6375

Dear Mr Murphy

Environmental Protection Act 1986 Licence: L7050/1997/11 Occupier: Shire of Corrigin Premises: Corrigin Waste Management Facility

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

Peter Vasel Manager, Works Approval & Emissions Licensing Section

Friday, 8 July 2011

enc: Environmental Protection Act 1986 Licence 7050/1997/11

DIRECTOR GENERAL AND ENVIRONMENTAL SERVICES DIVISIONS: The Atrium, 168 St Georges Terrace, Perth, Western Australia 6000 Phone: (08) 6467 5000 Fax: (08) 6467 5562 TTY: 1880 555 630

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 TTY: 9334 0546

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www.dec.wa.gov.au



AMENDED LICENCE FOR PRESCRIBED PREMISES Environmental Protection Act 1986

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LICENSEE AND OCCUPIER OF PREMISES Shire of Corrigin PO Box 221 CORRIGIN WA 6375

NAME AND LOCATION OF PREMISES

Corrigin Waste Management Facility Portion of Crown Reserves 16196 & 18517 Brookton Highway CORRIGIN WA 6375

PRESCRIBED PREMISES CATEGORY

Schedule 1 of the Environmental Protection Regulations 1987

CATEGORY DESCRIPTION		CAPACITY	
64	Class II or III putrescible landfill site	20 tonnes or more per year	
62	62 Solid Waste Depot 500 tonnes or more per year		
61 Liquid waste facility: premises on which liquid waste produced on other premises (other than sewera waste) is stored, reprocessed, treated or irrigated.		100 tonnes or more per year	

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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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 Corrigin Waste Management Facility, Portion of Crown Reserves 16196 & 18517 Brookton Highway, Corrigin, as described in Attachment 2, 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 Class II putrescible waste and recycling centre for storage of recyclables,

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

Category number	Category name	Description
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.
62	Solid Waste Depot	Premises on which waste is stored, or sorted, pending final disposal.
61	Liquid waste facility.	Premises on which liquid waste produced on other premises (other than sewerage waste) is stored, reprocessed, treated or irrigated

Table 1: Categories under which the premises is prescribed:

Nominal Rated Throughput

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

Amount of waste buried: 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 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 Director, 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.

Green waste

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

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State's objectives is to divert greenwaste from landfills and should endeavour to implement strategies that will meet this objective.

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 designated trench 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, 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 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 document issued by the Department of Environment and Conservation: "Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009)".

CONDITIONS OF LICENCE

DEFINITIONS

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

"approved facility" means as defined in the Environmental Protection (Controlled Waste) Regulations 2004;

"asbestos" 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;

"clean fill" means material that will have no harmful effects on the environment and which consists of rocks or soil arising from the excavation of undisturbed material, as defined in the document titled Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009);

"clinical waste" or "clinical and related waste" means waste generated by medical, nursing, dental, veterinary, pharmaceutical or other related activity which is poisonous or infectious; likely to cause injury to public health; or contains human tissue or body parts and is consistent with the definitions in the document titled: Landfill Waste Classification and Waste Definitions 1996 (as amended December 2009);

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

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"Director" means the Director of the Environmental Management 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 Leader – Industry RegulationWheatbelt Regional OfficeDepartment of Environment and ConservationPO Box 100Narrogin WA 6312Telephone: (08) 9622 8940Facsimile: (08) 9622 8947;

"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:

is at least 50 metres from the boundary of the premises;

has no flammable material on it, other than the greenwaste and live trees, for a radius of 50 metres;

is positioned in the area of the site where waste (other than the greenwaste to be burnt) has not been deposited; and

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;

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

"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;

"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;

"licensee" means the Shire of Corrigin;

"mm" means millimetre;

"mg/L" means milligrams per litre;

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"premises" means the Corrigin Waste Management Facility, Portion of Crown Reserves 16196 & 18517 Brookton Highway, Corrigin as depicted in Attachment 2;

"putrescible waste" means the component of the waste stream likely to become putrid – including wastes that contain organic materials such as food wastes or wastes of animal or vegetable origin, which readily bio-degrade within the environment of a landfill, as defined in the document titled Landfill Waste Classification and Waste Definition 1996 (as amended December 2009);

"Special Waste Type 1" means waste which includes asbestos and asbestos cement products as defined in the 'Landfill Waste Classification and Waste Definitions' 1996 (As amended December 2009);

"Special Waste Type 2" means waste which includes clinical waste and products as defined in *Landfill Waste Classification and Waste Definitions' 1996* (As amended December 2009);

"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;

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

"unshredded tyres" means tyres that have not been through a machine that has the capability of reducing the rubber to an approximate size of 250 mm by 250 mm.

GENERAL CONDITIONS

PERSONS IN CHARGE TO HAVE ACCESS TO CONDITIONS

- 1. The licensee shall ensure that any person left in charge of the premises is aware of these conditions of licence and has access at all times to this licence or copies thereof.
- 2. The licensee shall ensure that any person who performs tasks on the premises is informed of all of the conditions in this licence that relate to the tasks which that person is performing.

WASTE ACCEPTANCE

- 3. 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; and
 - (vii) other wastes meeting waste acceptance criteria specified for Class II landfills as detailed in the current version of the document titled *"Landfill Waste Classification and Waste Definitions 1996"* (As amended December 2009).

SPECIAL WASTE TYPE 1 MANAGEMENT

4. The licensee shall ensure that asbestos waste or material containing asbestos is deposited at the premises according to the following requirements:

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- 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 mm thickness;
- accept only asbestos waste or material containing asbestos, which is labelled or marked with the words "CAUTION – ASBESTOS" in letters not less than 50 mm high;
- (iii) as soon as practicable cover the asbestos waste or material containing asbestos with a layer of soil at least 300 mm thick or with a layer of dense, inert and incombustible material at least one metre thick;
- (iv) 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;
- (v) 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;
- (vi) 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;
- (vii) not deposit any asbestos waste or material containing asbestos within two metres of the final tipping surface of the landfill;
- (viii) operate the landfill such that any existing asbestos waste or material containing asbestos deposited at the premises remains undisturbed; and
- (ix) make all records available for viewing or copying by an authorised person or inspector upon request.

SPECIAL WASTE TYPE 2 MANAGEMENT

- 5. The licensee shall take the following measures when managing Special Waste Type 2 (clinical waste and biomedical waste) at the premises:
 - (i) complete and sign the original waste transport certificate, noting in writing, any discrepancies between waste declared and waste received;
 - (ii) keep a record of the waste transport certificate for at least three years;
 - (iii) ensure that clinical waste is disposed of under the licensee's personal supervision or the personal supervision of a person nominated by the licensee;
 - (iv) ensure that the clinical waste is covered as soon as practicable after its disposal with a dense, inert and incombustible material to a depth of at least one metre;
 - ensure that there is kept at the premises an accurate and up to date register of clinical waste disposed of at the premises;
 - ensure that there is kept at the premises an accurate and up to date plan of the premises showing the position of clinical waste disposed of at the premises;
 - (vii) ensure that the person supervising the disposal of clinical waste makes an entry in the register within 2 hours of supervising the covering of the waste stating: the date; the person's name; that the waste has been covered in accordance with this condition; and where more than one square metre of waste was covered, grid co-ordinates with reference to the plan of the premises so that the position of the waste can be easily and accurately ascertained;
 - (viii) ensure the disposal areas for clinical waste are not excavated or uncovered during subsequent landfill operations;

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- (ix) restrict access to the parts of the premises where the Special Waste Type 2 is buried to authorised personnel only; and
- (x) make all records available for viewing or copying by an authorised person or inspector upon request.

MANAGEMENT OF LANDFILL ACTIVITIES

- 6. 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) cover waste with at least 230mm of cover material at least weekly or where continuous cover techniques are used, cover the waste with at least 100mm of cover daily, so that no waste is exposed;
 - (v) cover municipal waste within twenty-four (24) hours of delivery or by the end of the next working (site opening) day;
 - (vi) stockpile sufficient cover material to allow waste to be covered in accordance with part (iv) and (v) of this condition and to cover waste in the event of a fire;
 - (vii) shall, except where trenches are used, initially spread waste in layers not more than 500 mm thickness prior to being compacted with a minimum of five (5) passes with the dedicated machine;
 - (viii) shall manage the active landfill area such that at no time does landfilling result in an exposed face exceeding two (2) metres in vertical height; and
 - (ix) shall cover waste with a final soil cover of at least one (1) metre.

SECURITY AND WIND-BLOWN WASTE

- 9. The licensee shall maintain a security mesh fence, at least 1.8 metres high, around the boundary of the active landfill area.
- 10. The licensee shall maintain a 1.2m high stock-proof fence around the perimeter of the premises and securely lock any entrance to the premises when the premises is unattended.
- 11. The licensee shall undertake weekly maintenance inspections of the fence and gates referred to in conditions 9 and 10 of this licence and ensure that any damage to the fencing or gate(s) are repaired as soon as practicable.
- 12. The licensee shall contain wind-blown waste within the boundaries of the premises.
- 13. The licensee shall collect any waste that has been washed or blown away from the tipping area and return it to the tipping area on a weekly basis.

SIGNAGE

- 14. The licensee shall maintain a sign at the entrance to the premises which clearly displays the following:
 - (i) hours of operation;
 - (ii) contact telephone number for information and complaints or notification of fires;
 - (iii) a list of materials that are accepted;
 - (iv) the types of waste that must not be deposited on the premises and a contact telephone number for alternative disposal options; and
 - (v) a warning, indicating penalties for people lighting fires.

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MONITORING AND REPORTING

- 15. The licensee shall by 15 July in each year, provide to the Director an Annual Environmental Report for the period beginning 1 July and ending on 30 June of the previous year where the Annual Monitoring Report shall contain, but not be limited to the following:
 - (i) the number and severity of any fires at the premises;
 - (ii) the measures taken to suppress dust;
 - (iii) the measures taken to control windblown waste;
 - 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) any issues raised from inspections or incident responses during the reporting period together with details as to how these have been addressed/rectified or, if the required work has yet to be completed, how and when they will be rectified/completed; and
 - (vi) any changes to the premises boundary, internal buffer zones, asbestos and biomedical waste disposal areas, location of groundwater monitoring bores, surface drainage channels and on-site or off-site impacts or pollution.
- 16. The licensee shall by 15 July in each year, provide to the Director an Annual Audit Compliance Report in the form in Attachment 1 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 *Environmental Protection Act 1986 (the Act)* for the premises, during the period beginning 1 July the previous year and ending on 30 June in that year.
- 17. The licensee shall record the cumulative monthly volume and type of waste discharged into the septage treatment ponds in tabular form for inclusion in the Annual Environmental Report required by condition 15.

HYDROCARBON / CHEMICAL STORAGE

- 18. The licensee shall contain all above ground storage vessels (including those used to store waste hydrocarbons) and chemical / hydrocarbon containers within a facility that has an impervious floor and bunds designed to contain 110% of the volume of the storage containers / vessels.
- 19. The licensee shall remove and dispose of any liquid resulting from spills or leaks of chemicals including fuel, oil or other hydrocarbons, whether inside or outside of the waste oil bunded area, to an approved facility for that type of waste.

TYRE RESTRICTIONS

- 20. The licensee shall ensure that tyre stacks do not obscure fire protection equipment (including fire hydrants and fire hoses) or any related signage.
- 21. The licensee shall ensure that all tyres are stacked on their sides or if stored upright on their treads, are baled together with a securing device made from Non-Combustible Materials.
- 22. The licensee shall ensure that tyres are only stored on Level Ground.

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- 23. The licensee shall ensure that any tyres or tyre storage area is located at least 6 metres from any Combustible Material, wall, building or fence.
- 24. The licensee shall ensure that individual tyre stacks are separated at least 6 metres from each other and do not exceed:
 - 100 square metres (100 m²) in area; and (i)
 - (ii) 3 metres in height.

AIR POLLUTION CONTROL CONDITIONS

DUST

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

BURNING OF WASTE

- The licensee shall not burn or allow the burning of any non-green waste on the 26. premises.
- 27. Where greenwaste is unable to be mulched or composted, and greenwaste is required to be burnt at the premises, the licensee, or a person nominated by the licensee, shall:
 - ensure the greenwaste is dry and seasoned for at least two (2) months before (i) being burned;
 - (ii) ensure the greenwaste is burned in a designated burning area;
 - (iii) provide an adequate water supply and distribution system to prevent fires from escaping beyond the designated burning area;
 - (iv) burn greenwaste in a manner to minimise smoke generation;
 - burn greenwaste in windrows or trenches; (v)
 - ensure burning does not commence before 0800 hours and the Fire Control (vi) Officer for the premises declares the area safe by 1200 hours on the same day; and
 - (vii) ensure from the time burning commences until the Fire Control Officer for the premises declares the area safe, there is/are:
 - (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) two (2) persons, who have fire fighting qualifications.
- 28. The licensee shall have procedures in place at the premises so that any unauthorised fire is promptly extinguished.
- 29. The licensee shall ensure that any unauthorised fire on the premises is extinguished as soon as possible.
- The licensee shall provide to the Director within 14 days from the time of becoming 30. aware of an unauthorised fire at the premises a report outlining:
 - the date and time that the fire was first discovered; (i)
 - the date and time that the fire was extinguished; (ii)
 - the location of the fire; (iii)
 - (iv) the known or suspected cause of the fire;
 - confirmation of attendance of any emergency services personnel; (v)
 - any known or suspected damage to the landfill or landfill infrastructure as a (vi) result of the fire;

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- (vii) actions undertaken by the licensee to replace or repair any damage to the landfill or landfill infrastructure; and
- (viii) actions undertaken by the licensee to prevent another fire occurring at the premises from the same known or suspected cause.

WATER POLLUTION CONTROL CONDITIONS

STORMWATER MANAGEMENT

- 31. The licensee shall ensure that all stormwater on the premises is diverted away from those portions of the premises which are or have been used for waste deposition.
- 32. The licensee shall ensure that all stormwater drains and sumps on the premises are kept clear of any waste to allow effective drainage.
- 33. 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

- 34. The licensee shall maintain an undisturbed separation distance of at least three (3) metres below the base of the deepest excavation and the highest seasonal level of the groundwater.
- 35. The licensee shall maintain a minimum horizontal distance of at least one hundred (100) metres between the previously filled areas of the premises and the current tipping area and any surface water body, excluding the site stormwater collection dam.

ATTACHMENT 1 – ANNUAL AUDIT COMPLIANCE REPORT

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SECTION A

LICENCE DETAILS	
Licence Number:	Licence File Number:
Company Name:	ABN:
Trading as:	
Reporting period:	
tc)

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

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

Yes Delease proceed to Section C No Delease 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 1 – ANNUAL AUDIT COMPLIANCE REPORT

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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	2
c) Was this non compliance reported to DEC?	
□ Yes □ Reported to DEC verbally Date □ Reported to DEC in writing Date	🗆 No
d) Has DEC taken, or finalised any action in relation to the n	ion 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 I	the non compliance
Each page must be initialed by the person(s) who signs Section	on C of this Annual Audit Compliance Report

INITIAL:

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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	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	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.
	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
A corporation	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	by the principal executive officer of the licensee; or
(other than a local government)	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	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(the Act) 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:	SIGNATURE:	
NAME: (printed)	NAME: (printed)	
POSITION:	POSITION:	
DATE://	DATE://	
SEAL (if signing under seal)		

ISSUE DATE

ATTACHMENT 2 Plan of Premises - Corrigin Landfill

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