



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

Your ref: L7835/2003/5  
Our ref: 2011/008507-1  
Enquiries: Rebecca Rosa  
Phone: (08) 9333 7488  
Fax: (08) 9333 7550  
Email: rebecca.rosa@dec.wa.gov.au

Lee Foster  
Store Manager  
Ravensdown Fertiliser Co-Operative Limited  
PMB 10  
NORTH FREMANTLE WA 6159

Dear Mr Foster

**ENVIRONMENTAL PROTECTION ACT 1986 – LICENCE L7835/2003/5**

**Premises Name:** Ravensdown Fertiliser Co-Operative Limited  
**Premises Location:** Part Lot 497 Port Road, KWINANA BEACH WA 6167  
**Licence Number:** L7835/2003/5

Your application for a licence under Part V of the *Environmental Protection Act 1986* for the above premises has been issued subject to the attached conditions. Enclosed is your licence number L7835/2003/5.

If you are concerned about, or object to any of the conditions you may lodge an appeal with the Minister for the Environment within 21 days from the date on which this licence is received. The Office of the Appeals Convenor can be contacted on 6467 5190 to find out the procedure and fee.

Members of the public may also appeal the licence. The Appeals Registrar at the Office of the Appeals Convenor can be contacted after the closing date of appeals to check whether any appeals were received.

Under Section 58 of the *Environmental Protection Act 1986*, 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.

If you have any questions relating to the licence or licence conditions, please contact Rebecca Rosa on 9333 7488.

Yours sincerely

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

Wednesday, 24 April 2013

Enc: Environmental Protection Act 1986 licence, L7835/2003/5

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

LICENCE

LICENCE NUMBER: L7835/2003/5

FILE NUMBER: 2011/008507-1

**LICENSEE AND OCCUPIER:**

Ravensdown Fertiliser Co-Operative Limited  
2 Birksgate Road, Rous Head, PMB10  
NORTH FREMANTLE WA 6159  
ACN: 128 889 814

**NAME AND LOCATION OF PREMISES:**

Ravensdown Fertiliser Co-Operative Limited  
Part Lot 497 Port Road  
KWINANA BEACH WA 6167  
(As depicted on Attachment 1 of this licence)

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***Environmental Protection Regulations 1987***

**CLASSIFICATION(S) OF PREMISES:**

Category 33: Chemical blending or mixing

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**COMMENCEMENT DATE OF LICENCE:** Friday, 26 April 2013

**EXPIRY DATE OF LICENCE:** Wednesday, 25 April 2018

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**CONDITIONS OF LICENCE:**

As described and attached:

DEFINITIONS (3)  
GENERAL CONDITIONS (3)  
AIR POLLUTION CONTROL CONDITIONS (4)  
SOLID WASTE CONTROL CONDITION (1)  
WATER POLLUTION CONTROL CONDITIONS (4)  
ATTACHMENTS (2)

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

Date of Issue: Wednesday, 24 April 2013

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

LICENCE NUMBER: L7835/2003/5

FILE NUMBER: 2011/008507-1

**DEFINITIONS**

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

“Director” means Director, 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, Swan Region  
Department of Environment and Conservation  
Locked Bag 104  
BENTLEY DELIVERY CENTRE WA 6983

Booragoon Office:  
181-205 Davy Street  
BOORAGOON WA 6154

Telephone: 9333 7510  
Facsimile: 9333 7550;

“NATA” means National Association of Testing Authorities.

Other terms take their meaning preferentially from the *Environmental Protection Act 1986*.

**GENERAL CONDITIONS**

ANNUAL MONITORING REPORTING

- G1 The Licensee shall by **31 July in each year** provide to the Director an Annual Monitoring Report (AMR) for the period beginning **1 July the previous year and ending on 30 June in that year**. The report shall contain, but not be limited to:
- (a) Results from the water quality monitoring samples taken as required by conditions W1, W2, W3 and W4 of this licence, presented in tabular and graphical format;
  - (b) A comparison of the water quality data collected within the current timeframe for this Licence against historical water quality data collected for this Licence; and
  - (c) Any changes to the location(s) of sampling or monitoring points.

ANNUAL AUDIT COMPLIANCE REPORT

- G2 The Licensee shall by **31 July in each year**, provide to the Director an Annual Audit Compliance Report (AACR) 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**.

**WESTERN AUSTRALIA**

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*Environmental Protection Act 1986*

**LICENCE NUMBER: L7835/2003/5**

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**TRUCK CLEANOUT BAY**

- G3 The Licensee shall clean out the truck bay at least once a day to remove all spilled grain or feed.

**AIR POLLUTION CONTROL CONDITIONS**

**QUALITY ASSURANCE AND HOUSEKEEPING PROGRAM**

- A1(a) The Licensee shall ensure that all sealed internal roadways and trafficked areas are cleaned of product at least twice a week.
- A1(b) The Licensee shall ensure that all vehicles being loaded with fertiliser pass over the rumble strip prior to exiting the fertiliser shed.

**DUST MANAGEMENT- BLENDING AND LOADING**

- A2(a) The Licensee shall ensure that dust suppression techniques are in operation during the blending or loading of vehicles to minimise the potential for dust generation.
- A2(b) The Licensee shall ensure that no visible dust exits the fertiliser storage shed during blending or the loading of vehicles.

**SOLID WASTE CONDITIONS**

**SOLID WASTE DISPOSAL AND STORAGE**

- S1 The Licensee shall ensure that all waste removed from the truck clean out bay is disposed of at a licensed landfill facility.

**WATER POLLUTION CONTROL CONDITIONS**

**MONITORING PROGRAMME**

- W1 The Licensee shall obtain representative groundwater samples from the monitoring sites stated in Column 1 of Table 1 and shown on Attachment 1 of this Licence.
- W2 The Licensee shall ensure that representative samples taken in accordance with Condition W1 of this Licence shall be taken at the frequency specified in Column 4 of Table 1, and be analysed for the parameters listed in Column 2 of Table 1 in the units specified in Column 3 of Table 1.

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Table 1: Water Monitoring Requirements.

<i>Column 1 Monitoring Sites</i>	<i>Column 2 Parameters</i>	<i>Column 3 Measurement units</i>	<i>Column 4 Sampling Frequency</i>
MW01; MW02; MW03; MW04; MW05; and MW06.	pH	pH units	Quarterly; ie end of March, June, September and December
	Electrical Conductivity	µS/cm	
	Total Nitrogen, Nitrate Nitrogen, Ammonia Nitrogen, Total Phosphorus and Total Dissolved Solids	mg/L	

- W3 The Licensee shall ensure that all water samples are collected in accordance with Australian Standard 5667.1.
- W4 The Licensee shall ensure that all water samples are submitted to a laboratory with current NATA accreditation for the analyses specified, and analysed in accordance with the current "Standard Methods for Examination of Water and Wastewater-APHA-AWWA-WEF".

Stefan de Haan  
Officer delegated under Section 20  
Of the *Environmental Protection Act 1986*

Date of Issue: Wednesday, 24 April 2013

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

ATTACHMENT 1

LICENCE NUMBER: L7835/2003/5

FILE NUMBER: 2011/008507-1

Figure 1: Ravensdown Premises Boundary



WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

ATTACHMENT 2 – ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER: L7835/2003/5

FILE NUMBER: 2011/008507-1

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: \_\_\_\_\_

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

ATTACHMENT 2 – ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER: L7835/2003/5

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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 finalized 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*

**ATTACHMENT 2**

**LICENCE NUMBER: L7835/2003/5**

**FILE NUMBER: 2011/008507**

**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.

<b>If the licence holder is</b>		<b>The Annual Audit Compliance Report must be signed and certified:</b>
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: \_\_\_\_/\_\_\_\_/\_\_\_\_

SIGNATURE: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 (printed) \_\_\_\_\_  
 POSITION: \_\_\_\_\_  
 DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

Seal (if signing under seal)

