



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

Your ref: L8004/2005/3
Our ref: 2012/006870
Enquiries: Sarah Hull
Phone: (08) 9080 5555
Fax: (08) 9021 7831
Email: Kalgoorlie@dec.wa.gov.au

General Manager
PO BOX 100
Leederville
WA 6902

Dear Sir/Madam,

ENVIRONMENTAL PROTECTION ACT 1986: LICENCE GRANTED

Premises: Kambalda Waste Water Treatment Plant, Crown Reserve 38893
Licence Number: L8004/2005/3

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

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

Where a licence is issued for more than one year it requires payment of an annual fee and will cease to have effect if the fee is unpaid. It is the occupier's responsibility to lodge a fee application and pay the annual fee in sufficient time to avoid incurring a late payment fee and for processing to be completed before the licence anniversary date.

If you have any queries regarding the above information, please contact Sarah Hull on (08) 9080 5555.

Yours sincerely

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

Thursday, 27 June 2013

enc: *Environmental Protection Act 1986* Licence (L8004/2005/3)



AMENDED LICENCE FOR PRESCRIBED PREMISES

Environmental Protection Act 1986

LICENCE NUMBER L8004/2005/3

FILE NUMBER 2012/006870

LICENSEE AND OCCUPIER OF PREMISES

Water Corporation
PO Box 100
Leederville WESTERN AUSTRALIA 6902

NAME AND LOCATION OF PREMISES

Kambalda Waste Water Treatment Plant
Location: Crown Reserve 38893 (as depicted in Attachment 1)
Kambalda WESTERN AUSTRALIA 6391

PRESCRIBED PREMISES CATEGORY

Schedule 1 of the *Environmental Protection Regulations 1987*

CATEGORY	DESCRIPTION	CAPACITY
54	Sewage facility: premises – a) On which sewage is treated (excluding septic tanks); or b) From which treated sewage is discharged onto land or into waters.	Not more than 1500 cubic metres per day

CONDITIONS OF LICENCE

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

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

ISSUE DATE Thursday 27 June 2013

COMMENCEMENT DATE Friday 5 July 2013

EXPIRY DATE Wednesday 4 July 2018

CONDITIONS OF LICENCE

Environmental Protection Act 1986

LICENCE NUMBER L8004/2005/3

FILE NUMBER 2012/006870

DEFINITIONS

"Director" means Director, 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 purpose of correspondence means-

Regional Leader - Industry Regulation,
Goldfields Region

Department of Environment and Conservation

32 Brookman Street

KALGOORLIE WA 6430

Telephone: 9080 5555

Facsimile: 9021 7831;

GENERAL CONDITIONS

INCIDENT REPORTING

- 1(a) The licensee shall advise the Director in writing within 24 hours of becoming aware of wastewater that overflows any pond or tank within the premises which discharges into the environment.
- 1(b) The written advice required by condition 1(a) shall include:
- (i) the date, time and probable reason for the overflow;
 - (ii) an estimate of the period over which the overflow was likely to have occurred; and
 - (iii) an estimate of the extent of the discharge over that period and indication of known or potential environmental impacts.
- 1(c) The licensee shall provide a full report (unless otherwise approved by the Director) on its investigations into any incident reported under condition 1(a) within 7 days of that incident, and it shall include, but not be limited to:
- (i) the date, time and reason for the incident;
 - (ii) the period over which the incident occurred;
 - (iii) the extent of the discharge over that period and potential or known environmental consequences; and
 - (iv) corrective action taken or planned to prevent a recurrence of the incident.

ANNUAL ENVIRONMENTAL REPORT

2. The licensee shall provide to the Director each year an annual environmental report for the reporting period of 1 July to 30 June. The report shall be provided by 1 September each year. The report shall contain, but not be limited to:
- (i) monitoring data or other collected data required by any condition of this licence;
 - (ii) a discussion of any trends in monitoring data over time;
 - (iii) an assessment of the data collected against any limits or targets set in this licence; and

COMMENCEMENT DATE Friday 5 July 2013

EXPIRY DATE Wednesday 4 July 2018

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CONDITIONS OF LICENCE

Environmental Protection Act 1986

LICENCE NUMBER L8004/2005/3

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- (iv) identification of any data exceeding those limits and targets and provide information on why the exceedances occurred and action taken by the licensee to prevent recurrence of such exceedances.

ANNUAL AUDIT COMPLIANCE REPORT

The licensee shall by 1 September in each year, provide to the CEO 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.

COMMENCEMENT DATE

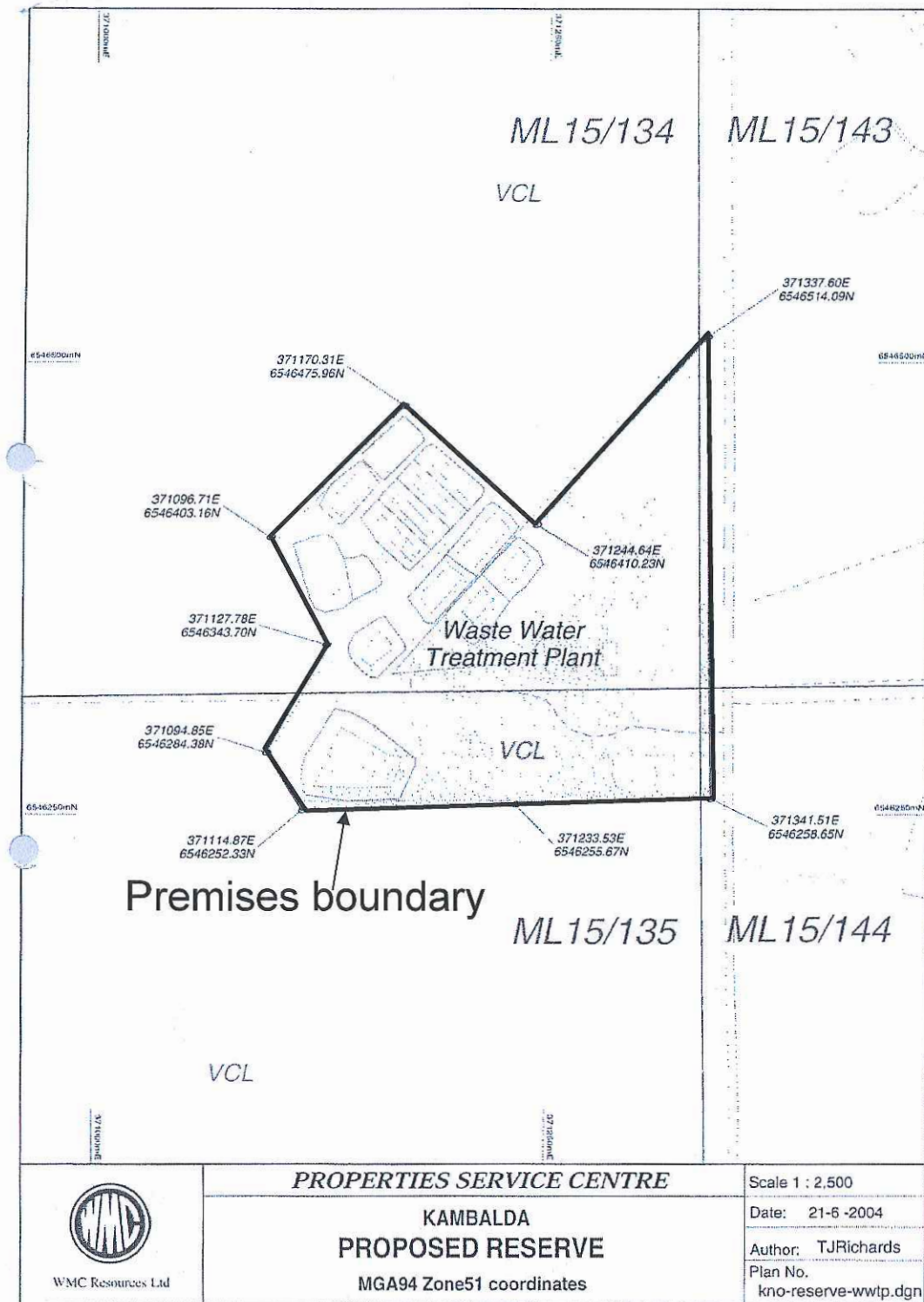
Friday 5 July 2013

EXPIRY DATE

Wednesday 4 July 2018

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Attachment 1 - Kambalda Waste Water Treatment Plant



Attachment 2 – 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: _____

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: _____

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"/> by the individual licence holder, or <input type="checkbox"/> 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"/> by the principal executive officer of the licensee; or <input type="checkbox"/> 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"/> by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or <input type="checkbox"/> by two directors of the licensee; or <input type="checkbox"/> by a director and a company secretary of the licensee, or <input type="checkbox"/> if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or <input type="checkbox"/> by the principal executive officer of the licensee; or <input type="checkbox"/> 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"/> by the principal executive officer of the licensee; or <input type="checkbox"/> 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"/> by the chief executive officer of the licensee; or <input type="checkbox"/> 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: _____ SIGNATURE: _____

NAME: (printed) _____ NAME: (printed) _____

POSITION: _____ POSITION: _____

DATE: _____ / _____ / _____ DATE: _____ / _____ / _____

SEAL (if signing under seal)

COMMENCEMENT DATE Friday 5 July 2013

EXPIRY DATE Wednesday 4 July 2018

