



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

Your ref: L8524/2011/1
Our ref: 2010/008498
Enquiries: Chris Malley
Phone: 9411 1706
Fax: 9419 5897
Email:

Franck Teissier
Director
Livestock Express Pty Ltd
Unit 309, 70 Canning Beach Road
APPLECROSS WA 6153

Dear Sir

ENVIRONMENTAL PROTECTION ACT 1986, - AMENDMENT TO LICENCE
Rosguy Holding Yard
Lot 1099 on Plan 203322 and Lots 805, 806 and 807 on Plan 66160 Wilkinson Rd
BALDIVIS WA 6167

Further to my letter dated 2 January 2012, please find enclosed conditions which are now applied to your *Environmental Protection Act 1986* licence.

If you have any questions or objections relating to the licence conditions, please do not hesitate to contact Chris Malley above on 9411 1706 for clarification or discussion of any grievances you have.

If you are concerned about, or object to any aspect of the amendment 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 amendments. 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.

Yours sincerely

Carissa Aitken
A/Manager, Works Approvals & Emission Licensing

Thursday, 9 February 2012

Encs: Amended Licence L8524/2011/1
copy to: Local Government Authority: City of Rockingham

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

AMENDED LICENCE

LICENCE NUMBER: L8524/2011/1

FILE NUMBER: 2010/008498

LICENSEE AND OCCUPIER:

Livestock Express Pty Ltd
Unit 309, 70 Canning Beach Road
APPLECROSS WA 6153
ACN: 064967657

NAME AND LOCATION OF PREMISES:

Rosguy Holding Yard
Lot 1099 on Plan 203322 and Lots 805, 806 and 807 on Plan 66160 Wilkinson Rd
Baldivis WA 6171
(as depicted in Attachment 1)

Environmental Protection Regulations 1987

CLASSIFICATION(S) OF PREMISES:

Category 55: Livestock saleyard or holding pen

COMMENCEMENT DATE OF LICENCE: Monday, 9 May 2011

EXPIRY DATE OF LICENCE: Sunday, 8 May 2016

CONDITIONS OF LICENCE:

As described and attached:

DEFINITION(S) (6)
GENERAL CONDITION(S) (6)
AIR POLLUTION CONTROL CONDITION(S) (1)
WATER POLLUTION CONTROL CONDITION(S) (2)
ATTACHMENT(S) (2)



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

Date of Issue: Thursday, 5 May 2011
Date of Last Amendment: Thursday, 9 February 2012

WESTERN AUSTRALIA
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L8524/2011/1

FILE NUMBER: 2010/008498

CONDITIONS OF LICENCE

DEFINITIONS

"AS/NZS 5667.1" means the current version of Australian Standard AS/NZS 5667.1 *Water Quality – Sampling – Guidance of the Design of sampling programs, sampling techniques and the preservation and handling of samples*;

"AS/NZS 5667.6" means the current version of Australian Standard AS/NZS 5667.6 *Water Quality – Sampling – Guidance on sampling of rivers and streams*;

"Director" means Director, or other appropriate officer 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" for the purpose of correspondence and advice means:

Regional Leader, Industry Regulation, Kwinana Office
Department of Environment and Conservation
PO Box 454
KWINANA WA 6167

Telephone 9411 1777
Facsimile 9419 5897;

"Holding Shed" means the building for holding sheep as depicted in Attachment 1; and

"NATA" means National Association of Testing Authorities.

GENERAL CONDITIONS

CONTAINMENT AND DISPOSAL OF MANURE

- G1(a) The licensee shall contain manure within the hardstand beneath the holding shed prior to collection and disposal off site.
- G1(b) The licensee shall ensure that dead sheep are removed from the premises within 48 hours.

MONITORING OF ANIMAL NUMBERS

- G2 The licensee shall maintain a monthly record of animal numbers held at the premises including the export details. The licensee shall provide a copy of this record to the director in a tabular format.

ANIMAL CAPACITY

- G3 The licensee shall not hold more than 30,000 sheep on the premises at any time.

HOLDING PADDOCKS

- G4 The licensee shall hold no more than 5,000 sheep outside of the holding shed between the months of 14 June and 1 October in each year.

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

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REPORTING REQUIREMENT

- G5 The licensee shall **for the period beginning 1 July the previous year and ending on 30 June the following year** submit to the Director in writing **by 1 September in each year**, a report containing the monitoring data required by conditions G2 and W2(a) of this licence.
- G6 The licensee shall **by 1 September 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 the following year**.

AIR POLLUTION CONTROL CONDITIONS

MINIMISATION OF DUST LIFT-OFF

- A1 The licensee shall use all reasonable and practicable means to minimise dust lift-off from paddocks, which may include:
- (i) seeding cultivating, top dressing and stocking so as to maintain vegetative ground cover through the summer and autumn months; and
 - (ii) installing sprinkler or ground water irrigation to maintain soil moisture at a level which inhibits dust generation; and/or
 - (iii) the construction of feed lot facilities.

WATER POLLUTION CONTROL CONDITIONS

STORMWATER RUN-OFF

- W1(a) The mass loading of total phosphorus discharged from the licensed premises shall not exceed 146 kg per calendar year.
- W1(b) The licensee shall direct uncontaminated stormwater run-off away from both stock holding paddocks and facilities.

MONITORING AND ANALYSIS OF SAMPLES

- W2(a) The licensee shall collect and have analysed a representative sample of surface water at the location specified in Column 1 of Table 1, for the parameters specified in Column 2 of Table 1, at the frequency stated in Column 3 of Table 1 and in the units specified in Column 4 of Table 1.

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

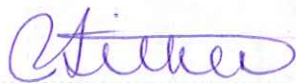
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Table 1 – Surface water sampling program

| Column 1 | Column 2 | Column 3 | Column 4 |
|--|---|--|----------|
| Sample Location | Parameters | Frequency | Units |
| Stormwater discharge from the premises into the drainage channel at the approximate location depicted in Attachment 1. | Total nitrogen, nitrate-nitrogen, ammonia-nitrogen and total phosphorous. | Within three weeks of drainage commencing to flow. | mg/l |

- W2(b) The licensee shall obtain all water samples in accordance with the relevant parts of AS/NZS 5667.1 and AS/NZS 5667.6.
- W2(c) The licensee shall ensure that all water samples are analysed in a laboratory with NATA accreditation for the analyses specified.



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

Date of Issue: Thursday, 5 May 2011
Date of Last Amendment: Thursday, 9 February 2012

ATTACHMENT 1 – PLAN OF PREMISES


LICENCE NUMBER: L8524/2011/1

FILE NUMBER: 2010/008498



LEGEND

- Cadastre
- Perth Metropolitan Central
- 15cm Orthomosaic -
- Landgate 2011



Scale 1:0000

(Approximate when reproduced as Letter)

Geocentric Datum Australia 1994


Note: the data in this map have not been projected. This may result in geometric distortion or measurement inaccuracies.

Prepared by: cstrim

Prepared for:

Date: 31/01/2012 9:58:25 AM

Information derived from this map should be confirmed with the data custodian acknowledged by the agency acronym in the legend.



Department of Environment and Conservation

Our environment, our future

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ATTACHMENT 2 - ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER: L8524/2011/1

FILE NUMBER: 2010/008498

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: L8524/2011/1

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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: _____

ATTACHMENT 2 – ANNUAL AUDIT COMPLIANCE REPORT

LICENCE NUMBER: L8524/2011/1

FILE NUMBER: 2010/008498

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"/> | 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: _____

SIGNATURE: _____

NAME:(printed) _____

NAME:(printed) _____

POSITION: _____

POSITION: _____

DATE: ____/____/____

DATE: ____/____/____

SEAL (if signing under seal)