



Government of Western Australia  
Department of Environment and Conservation

L5320/1988/14

DEC604-2

P. Knol

9411 1712

The Manager  
Tiwest Pty Ltd  
PO Box 305  
KWINANA WA 6966

Dear Sir/Madam

**ENVIRONMENTAL PROTECTION ACT 1986- L5320/1988/14**

**Tiwest Joint Venture Kwinana Pigment Plant  
Lot 22 on Diagram 88339 Mason Road  
Kwinana Beach WA 6167**

Your application for a licence under Part V of the *Environmental Protection Act 1986* for the above premises works has been issued subject to the attached conditions. Enclosed is your licence number L5320/1988/14.

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 Peter Knol on 9411 1777.

Yours sincerely

Peter Vase!

Manager, Works Approval & Emissions Licensing Section

Thursday 30 June 2011

enc: Licence L5320/1988/14

copy to: Local Government Authority: Town of Kwinana

**WESTERN AUSTRALIA**  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

*Environmental Protection Act 1986*

**LICENCE**

**LICENCE NUMBER:** L5320/1988/14

**FILE NUMBER:** DEC604-02

**NAME OF OCCUPIER:**

Tiwest Pty Ltd

**ADDRESS OF OCCUPIER:**

1 Brodie Hall Drive  
Technology Park Bentley WA 6102

**NAME AND LOCATION OF PREMISES:**

Tiwest Joint Venture Kwinana Pigment Plant  
Lot 22 on Diagram 88339 Mason Road  
Kwinana Beach WA 6167  
ABN: 59 009 343 364  
(as depicted in Attachment 1)

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***Environmental Protection Regulations 1987***

**CLASSIFICATION(S) OF PREMISES:**

Category 31 : Chemical Manufacturing  
Category 60 : Incineration  
Category 61 : Liquid Waste Facility  
Category 67 : Fuel Burning

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**COMMENCEMENT DATE OF LICENCE:** Tuesday 12 July 2011

**EXPIRY DATE OF LICENCE:** Monday 11 July 2016

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**CONDITIONS OF LICENCE:**

As described and attached: 42 Conditions



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

Date of Issue: Thursday 30 June 2011

**WESTERN AUSTRALIA**  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

*Environmental Protection Act 1986*

**CONDITIONS OF LICENCE**

**LICENCE NUMBER: L532011988114**

**FILE NUMBER: DEC604-02**

**DEFINITIONS**

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

"advise" means advise in writing from time to time by the Director;

"annual reporting period" means the 12 month period commencing 1 January ending 31 December;

"APHA-AWWA-WEF" means American Public Health; American Water Works Association; Water Environment Federation;

"Australian Standard 5667" means the most recent version and relevant parts of ASINZS 5667;

"GEMS" means continuous emission monitoring system;

"CEO" means Chief Executive Officer of the Department of Environment and Conservation and for the purpose of correspondence means;

Chief Executive Officer  
Department of Environment and Conservation  
Locked Bag 104  
BENTLEY DC WA 6983

Telephone: (08) 6364 6500  
Facsimile: (08) 6467 5561;

"Cl," means chlorine;

"CO/" means carbon dioxide;

"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" for the purpose of correspondence means-

Manager, Kwinana Office,  
Department of Environment and Conservation  
PO Box 454  
KWINANA WA 6966

Telephone: (08) 9411 1777  
Facsimile: (08) 9419 5897  
Emergencies (alh): 13 00 784 782;

"EPA" means Environmental Protection Authority;

"FWGI" means First Waste Gas Incinerator;

"g/s" means grams per second;

"g/m<sup>3</sup>" means grams per cubic metre;

"Inspector" means a person appointed as an Inspector under Section 88 of the *Environmental Protection Act 1986*;

"kg/m<sup>3</sup>" means kilograms per cubic metre, expressed at stack conditions;

"mg/m<sup>3</sup> @ STP, dry" means the concentration of the parameter in milligrams per cubic metre of dry air at Odegrees Celsius and one atmosphere pressure (101.325 kilopascals);

"m<sup>3</sup>/s" means cubic metres per second, expressed at stack conditions;

"mg/L" means milligrams per litre;

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"NATA" means National Association of Testing Authorities;

"NO;" means oxides of nitrogen;

"O" means oxygen;

"ppm" means parts per million expressed as v/v;

"premises" means Lot 22 on Diagram 88339 Mason Road, Kwinana Beach (as depicted in Attachment 1);

"QAP" means Tiwest's quality assurance programme;

"Relevant 'Determination'" means a determination under clause 7(3) of the *Environmental Protection (Kwinana) (Atmospheric Wastes) Policy 1999*, determining the sulfur dioxide limits for the licensee;

"six-month period" means the six month periods commencing 1 January and 1 July;

"SO/" means sulfur dioxide;

"SRRP" means Synthetic Rutile Recovery Plant;

"STO" means the Stand-by Thermal Oxidiser;

"SWGI" means Second Waste Gas. Incinerator;

"the EPP" means the *Environmental Protection (Kwinana) (Atmospheric Wastes) Policy 1999*;

"TiCl<sub>4</sub>" means titanium tetrachloride;

"USEPA" means the United States Environmental Protection Authority; and

"waste process gases" means any gases produced while recycle chlorine is being fed into any of the chlorinators.

Other terms take their meaning as defined in the *Environmental Protection Act 1986*.

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**CONDITIONS OF LICENCE**

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**FILE NUMBER: DEC604-02**

**GENERAL CONDITIONS**

**REPORTING REQUIREMENT - SIX-MONTHLY REPORT**

- 1
  - a. The licensee shall, for each six-month period, provide to the Director a report containing:
    - i. results of the air emission monitoring or estimation, at the frequency specified for each source, as specified by conditions 10 and 11;
    - ii. information related to the discharge of waste gases through the Vent Stack, as specified by condition 19;
    - iii. results of the sulfur dioxide emission monitoring data as specified by condition 22; and
    - iv. results of the water monitoring as specified by conditions 35 and 40.
  - b. The report shall contain data collected over the preceding six-month period.
  - c. The report for the six-month period from 1 January shall be provided no later than 28 days after the last day of the six-month period to which the data relates.
  - d. The report for the six-month period from 1 July shall be included in the annual report.

**REPORTING REQUIREMENT - ANNUAL REPORT**

- 2 The licensee shall provide to the Director by 1 April in each year, a report for the preceding annual reporting period where the report shall include:
  - a. a summary of all exceedances reported in accordance with condition 4 during the previous annual reporting period;
  - b. compliance with condition 6;
  - c. information and results required by condition 1;
  - d. results of air emission monitoring or estimation as specified by condition 10;
  - e. results of sediment monitoring as specified by condition 37;
  - f. the nature, quantity and plant source of process wastes disposed of, on or off-site to land; and
  - g. details of the nature and quantity of all significant spillage to the environment.
- 3 The licensee shall by 1 April in each year, provide to the CEO an Annual Audit Compliance Report in the form in Attachment 3 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 January and ending on 31 December of the previous year.

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**FILE NUMBER: DEC604-02**

**REPORTING OF EXCEEDANCE OF LICENCE LIMITS**

- 4 The licensee shall notify the Director before 5 p.m. on the next working day after becoming aware that any monitoring result has exceeded a reportable threshold as specified in any condition of this licence.
- 5 The licensee shall provide an exceedance report to the Director where any monitoring results are in excess of reportable threshold specified in any condition of this licence within 15 working days of that exceedance becoming known. The exceedance report shall contain:
- a the amount by which the threshold was exceeded, supported by the relevant monitoring data;
  - b time series listing, where the exceedance was recorded by continuous emissions monitoring system, of the emissions monitoring data from the relevant source in an approved format, for the period which includes and extends one hour either side of the period of the exceedance;
  - c reasons for the emission levels being in excess of the threshold;
  - d an outline of corrective action taken by the licensee to ensure that emission levels are maintained below the threshold, where applicable; and
  - e the emissions monitoring data provided within the exceedance report shall be certified on each page as a true and correct representation of the emissions monitoring data by the signature of an authorised delegate of the licensee together with the printed name and position of that person within the company.

**MONITORING EQUIPMENT RELIABILITY**

- 6 The licensee shall maintain the continuous emissions monitoring systems specified in this licence to provide reliable and accurate data for:
- a greater than 90 percent of the time that waste gases are emitted from the specified stack in every calendar month period; and
  - b greater than 95 percent of the time that waste gases are emitted from the specified stack in any period of twelve consecutive calendar months.
- 7 The licensee shall maintain the ambient monitoring systems as specified in this licence to provide reliable and accurate data for:
- a greater than 90 percent of operating time of the premises in every calendar month; and
  - b greater than 95 percent of the operating time of the premises in any period of twelve consecutive calendar months.

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**AIR POLLUTION CONTROL CONDITIONS**

**ATMOSPHERIC DISCHARGE POINTS**

- 8 The licensee shall during normal operations only discharge waste gases through the following discharge points as depicted in Attachment 2

Table 1: Atmospheric discharge points

(i)	Snake stack (X532)	(xiv)	Tertiary cyclone bag filter (S416)
(ii)	FWGI stack (X253)	(xv)	Bulk bagging dust collector (S429)
(iii)	SWGI stack (X217)	(xvi)	Bag filter (0470) bulk bin (S470)
(iv)	STO stack (X261)	(xviii)	Steam superheater chimney (B401)
(v)	Synthetic Rutile Recovery Plant (SRRP) Dryer Stack (X684)	(xviii)	Swirl Fluidised Dryer (x2) (B405A&B)
(vi)	Vent Stack (X2256)	(xix)	Steam boiler stack (X501)
(vii)	Chlorinator sump scrubber (D204)	(xx)	TiCl <sub>4</sub> Preheater chimneys (x4) (B301A, B, C and B3301 D)
(viii)	Truck Unloading filter (S103)	(xxi)	Oxygen Preheater chimneys (x4) (B305A, B, C and B3305D)
(ix)	Microniser tower snake (S469)	(xxii)	Bagging unit primary bag filter (S444)
(x)	Sand dust collector (S308)	(xxiii)	Microniser scrubber vacuum pump (G485)
(xi)	Dust collection bag filter (S406)	(xxiv)	Secondary oxygen heater stacks (x3) (B330A, B & C)
(xii)	Bag filter (D439) bagging bin (S439)	(xxv)	Toluene vent (D587)
(xiii)	Secondary cyclone bag filter (S417)		

**STACK SAMPLING**

- 9 The licensee shall maintain stack sampling ports on the atmospheric discharge points numbered (ii) to (v) as listed in condition 8.

## WESTERN AUSTRALIA

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#### CONDITIONS OF LICENCE

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##### AIR EMISSION MONITORING

- 10 The licensee shall monitor and record each of the parameters as stated in Column 2 of Table 2, in the units as stated in Column 5 of Table 2, by the monitoring method as specified in column 4 of Table 2, at the frequencies stated in Column 3 of Table 2, in the exit gases emitted from each of the sources specified in Column 1 of Table 2.

**Table 2: Atmospheric Emission Point Sources**

Column 1	Column 2	Column 3	Column 4	Column 5
Source	Parameter to be monitored	Monitoring frequency	Monitoring method	Units
FWGI stack	SO <sub>2</sub>	Annual	USEPA Method 8 or USEPA Method 6	mg/m <sup>3</sup> @ STP, dry g/s*
SWGI stack	SO <sub>2</sub>	Annual	USEPA Method 8 or USEPA Method 6	mg/m <sup>3</sup> @ STP, dry a/s*
SRRP Dryer stack	SO <sub>2</sub>	Annual	USEPA Method 6C or ECS Method 13.0	mg/m <sup>3</sup> @ STP, dry g/s*
SRRP Dryer stack	NO <sub>x</sub>	Annual	USEPA Method 7E	mg/m <sup>3</sup> @ STP, dry a/s*

Note: \*Mass emission rates (i.e. g/s) are to be calculated using the values derived from the concentration values of the parameter in question, and the volumetric flow rate

- 11 The licensee shall continuously monitor SO<sub>2</sub> emissions from the STO stack while the stack is being used for the discharge of waste gases.

##### AMBIENT CHLORINE MONITORS

- 12 The licensee shall operate a network of at least seven ambient chlorine monitors (designated PAE1731, CAE1731, DAE1731, EAE1731, TAE1731, HAE1731 and NWE1731), positioned around the operations where there is a potential for chlorine release.
- 13 The licensee shall maintain and calibrate the ambient chlorine monitors in accordance with the QAP where records shall be kept of these activities.
- 14 The licensee shall ensure that the ambient chlorine detectors are set to alarm at a concentration which is not higher than 2.0 ppm Cl<sub>2</sub>, and the alarm shall stay set to alarm until the concentration is less than the alarm set-point.
- 15 The licensee shall retain records for at least six months of all the results of ambient chlorine alarms recorded in accordance with condition 14 of this licence.

##### EMISSIONS LIMITS

- 16 The licensee shall control the discharge of NO<sub>x</sub> so that during normal operations the NO<sub>x</sub> emission from the SRRP Dryer stack does not exceed 0.2 g/s. Compliance with this condition shall be demonstrated through an annual stack test conducted during normal operations.



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**ENVIRONMENTAL PROTECTION (KWINANA) (ATMOSPHERIC WASTE) POLICY  
1999 IMPLEMENTATION CONDITIONS**

**SULFUR DIOXIDE DISCHARGE LIMITS - PLANT**

- 17 The licensee shall control the discharge of sulfur dioxide from the industrial sources listed in the relevant determination and located within the boundary of the licensed premises so as to ensure that the quantities of sulfur dioxide discharged comply with the relevant determination.

**DISCHARGE THROUGH VENT STACK**

- 18 a. The licensee shall ensure that waste process gas is not discharged through the Vent Stack unless necessary for the safe operation of the premises, or as otherwise approved by the Director.
- b. The licensee shall record the time, date and duration of the discharge, for each discharge of waste process gas through the Vent stack.
- 19 The information specified in condition 18 together with the accumulated duration of all waste process gases discharges for the year, shall be included in a report provided to the Director for each six-month period in accordance with condition 1.

**EMISSION MONITORING AND REPORTING - SULFUR DIOXIDE MONITORING  
REQUIREMENTS OF EPP**

- 20 The licensee shall maintain an emissions monitoring system consisting of approved monitoring equipment to monitor the discharge of waste gases from the STO stack.
- 21 The emissions monitoring system shall measure or otherwise estimate using approved procedures, the following quantities for each specified source:
- a. mass emission rate of sulfur dioxide in g/s;
- b. total volume emission rate of waste gases in m<sup>3</sup>/s; and
- c. density of the waste gases in g/m<sup>3</sup>.

**REPORTING REQUIREMENTS OF EPP**

- 22 The licensee shall provide to the Director, no later than 28 days after the last day of the six month period to which the data relates or within such longer period of time as is approved by the Director, the emissions data for each quantity specified in condition 21 as a time-series listing of the recorded emissions data for a period of six months on an approved computer-readable magnetic medium and in an approved format.
- 23 As and when requested by the Director, the licensee shall provide within five working days of that request, data from the emissions monitoring system. The emissions data shall be provided as a time-series listing of the data in an approved format and shall cover the period requested by the Director.

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**AMBIENT SULFUR DIOXIDE MONITORING**

- 24 The licensee shall undertake a program to monitor the ambient concentration of sulfur dioxide at the sites shown in Table 3, as outlined in Section 7.2 of EPA Bulletin 644 "Development of an Environmental Protection Policy for Air Quality at Kwinana", or otherwise as determined by the Director.

**Table 3: Ambient Monitoring Sites**

Site	Location
4	Western Power gas pumping station, Abercrombie Road, Kwinana
5	Hydrocarbon pumping station, Miguel Road, Cockburn
8	Within the locality of Munster

**\*\* See note after condition 30 \*\***

- 25 Prior to making any significant changes to the operation of the sulfur dioxide monitoring and data acquisition equipment the licensee shall obtain approval from the Director for its use and the equipment operation and calibration procedures to be followed.

**METEOROLOGICAL MONITORING**

- 26 The licensee shall obtain meteorological data from a meteorological monitoring system comprised of approved instruments and data acquisition equipment, at each location at which sulfur dioxide concentrations are being monitored in accordance with condition 24 above. The following meteorological parameters shall be monitored at each of these locations:
- a wind speed;
  - b wind direction; and
  - c air temperature.
- 27 The following additional meteorological parameters shall be monitored at ambient monitoring site 4:
- a wind direction standard deviation;
  - b differential air temperature;
  - c relative humidity or a related parameter;
  - d barometric pressure;
  - e net radiation; and
  - f rainfall.

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**REPORTING OF METEOROLOGICAL AND AMBIENT SULFUR DIOXIDE MONITORING DATA**

- 28     a     The licensee shall, on a monthly basis, provide to the Director, data from each of the meteorological and sulfur dioxide monitoring stations at which monitoring is occurring in accordance with conditions 24, 25, 26 and 27.
- b     The meteorological data shall be provided as a time series listing on an approved computer-readable magnetic medium or via telemetry and in a format approved by the Director.
- c     The sulfur dioxide data shall be summarised in the form of one calendar month tables, one for each monitoring station, and shall contain for each day in the one month period the following:
- (i)     daily average;
- (ii)    maximum one-hour average, which may span midnight; and
- (iii)    percentage data recovery for the day.
- d     The sulfur dioxide data from each monitoring station shall be provided as time-series records of the recorded sulfur dioxide data on an approved computer-readable magnetic medium or via telemetry and in a format approved by the Director.
- e     The meteorological and sulfur dioxide monitoring data shall be provided to the Director no later than 28 days after the last day of the one calendar month period to which the data relates or within such longer period of time as is approved by the Director.
- 29     If the ambient sulfur dioxide concentration measured at any of the monitoring sites at which monitoring is occurring in accordance with condition 24 exceeds the standard or limit for that site, for any of the averaging periods, as established by the EPP, then the licensee shall advise the CEO that this has occurred, by facsimile within two working days. Further, the licensee shall provide in writing within five working days in the format as required under condition 22 a listing of sulfur dioxide discharges from each source listed in the relevant determination and located within the boundary of the licensed premises, for the period which includes and extends one hour either side of the period in which the exceedance occurred.
- 30     a     As and when requested by the Director the licensee shall provide, orally as soon as practicable and in written form within five working days of that request, data from the meteorological and sulfur dioxide monitoring systems.
- b     The requested data shall be provided as a time-series listing of the data in an approved format and shall cover the period requested by the Director.

***Note on conditions 24 to 30.***

*Without limiting the licensee's responsibility and obligation to fulfil all of the requirements for monitoring and reporting specified in conditions 24 to 30, the CEO will, if so requested by the licensee, approve the monitoring and reporting functions being performed on behalf of the licensee by a nominated agent, as part of a cooperative arrangement between industries. Notwithstanding this, advice on exceedances of the standard or limit together with sulfur dioxide emissions during*

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*those exceedances as required by condition 30 must be provided directly by the licensee.*

*Condition 24 requires that a total of three ambient sulfur dioxide monitoring stations are maintained in the relevant portion of the environment, pursuant to Clause 11(1)(b) of the EPP. Two of the monitoring stations are permanently located at sites 4 and 5*

**MARINE POLLUTION CONTROL CONDITIONS**

**WASTE WATER DISCHARGE POINT**

- 31 The licensee shall discharge all process wastewater to the on-site synthetic lined wastewater settling ponds, prior to discharge to the environment through the sub-marine outfall, or when the sub-marine outfall is not available, through the use of the approved "Tiwest Alternate Discharge Plan".

**WASTEWATER MONITORING REQUIREMENTS**

- 32 The licensee shall maintain a sampling point and a flow recorder on the discharge from the on-site wastewater ponds to the sub-marine pipelines, such that:

- a. water samples can easily be taken from the sampling point;
- b. samples collected are representative of the wastewater discharged; and
- c. the sampling point and the flow recorder output is accessible at all times to an Inspector.

- 33 The licensee shall, when discharging wastewater, continuously measure the flow at the location specified in condition 32 of this licence and record the daily total quantity in cubic metres.

- 34 The licensee shall, when discharging wastewater, continuously measure the pH and suspended solids (which may be inferred from turbidity) of wastewater discharged at the location specified in condition 32 of this licence and record the daily average of these parameters.

- 35 The licensee shall sample and analyse wastewater from the location specified in condition 32 of this licence, in accordance with Table 4.

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Table 4: Sample Analysis Parameters and Frequency of Analysis.

Parameter (1)	Sampling Frequency	Analysis Frequency
Aluminium, Cadmium, Calcium, Copper, Iron, Lead, Manganese, Sulphate, Titanium, Total Phosphorous, Vanadium, Zinc	Continuous automatic sampling during discharge. If the continuous automatic sampling system fails, licensee shall take at least every 4 hours of discharge a manual sample.	At least weekly
Mercury,	Monthly Spot sample	Monthly
Total nitrogen	Weekly Spot sample	Weekly

**Note (1):** Analyses are to be reported in milligrams per litre (mg/L) if appropriate.

DISCHARGE LIMITS

36 The licensee shall ensure that the limits cited in Table 5 are not exceeded for samples of wastewater collected in accordance with conditions 34 and 35 of this licence.

Table 5: Wastewater Discharge Limits.

Parameter	Discharge Limit	Averaging Period
Suspended Solids	50 mg/L	Monthly
pH	6.5-10.0	Daily
Manganese	12 mg/L	Weekly (shift composite)

SEDIMENT MONITORING PROGRAMME - COCKBURN SOUND

37 The licensee shall, during the period of this licence, undertake marine sediment quality monitoring in Cockburn Sound in accordance with the monitoring programme titled "Tiwest Treated Process Wastewater Discharge Marine Monitoring Programme Proposal", prepared by Oceanica and dated March 2007.

GENERAL MONITORING REQUIREMENTS

38 The licensee shall ensure that all wastewater samples are collected in accordance with Australian Standard 5667.

39 The licensee shall ensure that all wastewater samples are submitted to a laboratory with current NATA accreditation for the specified analyses.

WATER POLLUTION CONTROL CONDITIONS

GROUNDWATER MONITORING

40 The licensee shall conduct groundwater monitoring in accordance with the "RICH Consulting Services - Groundwater Sampling, Measurement and Analysis plan, 2007".

41 The licensee shall ensure that all groundwater samples are collected in accordance with relevant parts of Australian Standard 5667.

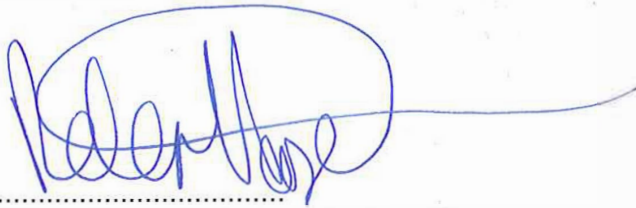
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- 42 The licensee shall ensure that all groundwater samples are submitted to a laboratory with current NATA accreditation for the specified analyses, and analysed in accordance with the current "Standard Methods for Examination of Water and Wastewater-APHA-AWWA-WEF.

A handwritten signature in blue ink, consisting of a large, stylized 'R' followed by several loops and a long horizontal stroke extending to the right.

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

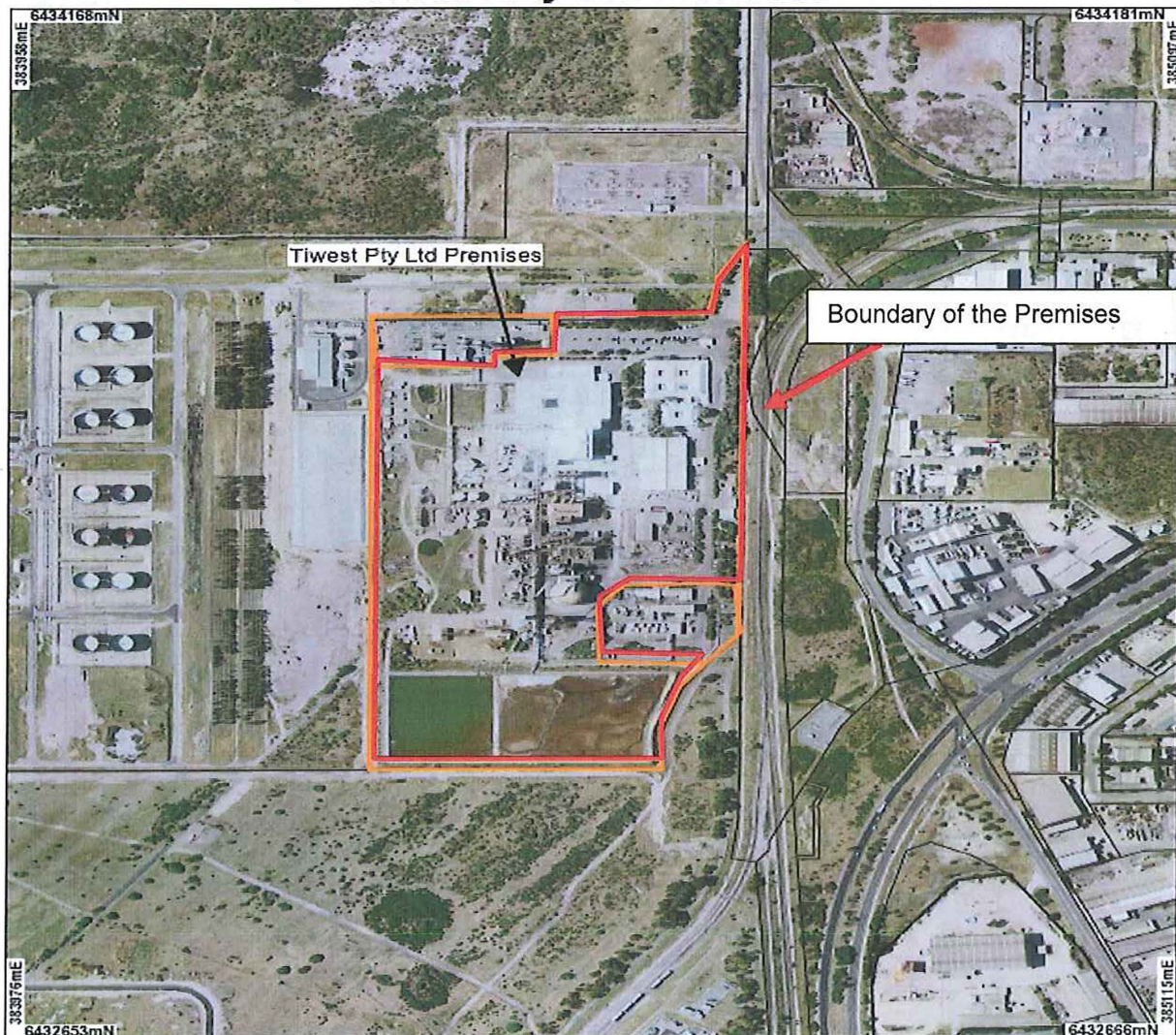


WESTERN AUSTRALIA  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
*Environmental Protection Act 1986*  
ATTACHMENT 1- Plan of Premises

LICENCE NUMBER: L5320/1988/14

FILE NUMBER: DEC604-02

**Tiwest Pty Ltd Premises**



**LEGEND**

OC,1d,utra-DU  
EFFed FUL -CW  
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(u,e)

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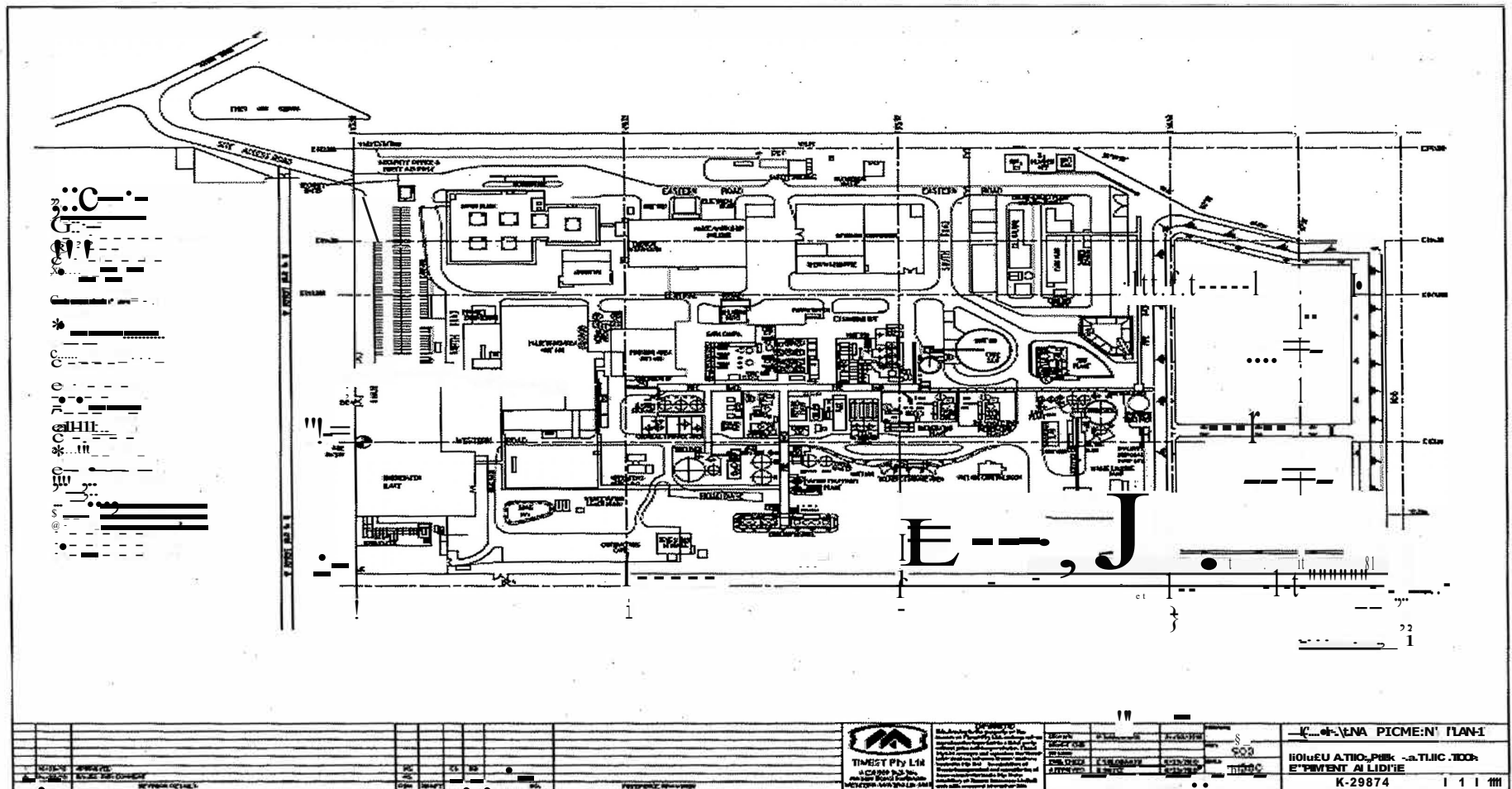
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**ATTACHMENT 2**

**LICENCE NUMBER: L5320/1988/14**

**FILE NUMBER: DECS04-02**





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**ATTACHMENT 3**

**LICENCE NUMBER: L5320/1988/14**

**FILE NUMBER: DEC604-02**

**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: \_\_\_\_\_

**WESTERN AUSTRALIA**  
**DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

*Environmental Protection Act 1986*

**ATTACHMENT 3**

**LICENCE NUMBER: L5320/1988/14**

**FILE NUMBER: DEC604-02**

**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?	
D Yes    D Reported to DEC verbally    Date _____ D Reported to DEC in writing    Date _____	D 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: \_\_\_\_\_

# WESTERN AUSTRALIA

## DEPARTMENT OF ENVIRONMENT AND CONSERVATION

*Environmental Protection Act 1986*

### ATTACHMENT 3

**LICENCE NUMBER: L5320/1988/14**

**FILE NUMBER: DEC604-02**

#### 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"/> D	by the individual licence holder, or
	<input type="checkbox"/> D	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"/> D	by the principal executive officer of the licensee; or
	<input type="checkbox"/> D	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"/> D	• by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or
	<input type="checkbox"/> D	• by two directors of the licensee; or
	<input type="checkbox"/> D	• by a director and a company secretary of the licensee, or
	<input type="checkbox"/> D	• 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"/> <input type="checkbox"/>	• by the principal executive officer of the licensee; or
	<input type="checkbox"/> D	• 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"/> D	by the principal executive officer of the licensee; or
	<input type="checkbox"/> D	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"/> D	by the chief executive officer of the licensee; or
	<input type="checkbox"/> D	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:

NAME:

(printed) \_\_\_\_\_

(printed) \_\_\_\_\_

POSITION: \_\_\_\_\_

POSITION: \_\_\_\_\_

DATE: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

DATE: -- / -- / --

SEAL (if signing under seal)