



Government of Western Australia
Department of Environment and Conservation

Your ref: L6977/1997/10
Our ref: DEC2319
Enquiries: Margaret Redfern
Phone: 9621 3401
Fax: 9621 3410
Email: Margaret.redfern@dec.wa.gov.au

The Chief Executive Officer
Shire of Northam
PO Box 613
Northam WA 6401

Dear Sir/Madam

ENVIRONMENTAL PROTECTION ACT 1986 – AMENDMENT TO LICENCE

Licence: L6977/1997/10

Premises: Old Quarry Road Waste Disposal Facility

Reserve 26840 Lot 422 on Plan 101078 Old Quarry Road

Northam WA 6401

Further to my letter dated Thursday 6 September 2012 please find enclosed your amended *Environmental Protection Act 1986* licence.

If you have any questions or objections relating to the licence, please do not hesitate to contact the enquiries officer above on 9621 3401 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
Sector Manager, Resource Industries

Thursday, 27 September 2012

enc: Amended Licence L6977/1997/10

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

POSTAL ADDRESS FOR ALL DIVISIONS: Locked Bag 104, Bentley Delivery Centre, Western Australia 6983

www.dec.wa.gov.au
wa.gov.au

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WESTERN AUSTRALIA
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Environmental Protection Act 1986
AMENDED LICENCE

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

LICENSEE AND OCCUPIER:

Shire of Northam
395 Fitzgerald Street
Northam WA 6401

NAME AND LOCATION OF PREMISES:

Old Quarry Road Disposal Facility
Reserve 26840 Lot 422 on Plan 101078 Old Quarry Road
Northam WA 6401

Environmental Protection Regulations 1987

CLASSIFICATION(S) OF PREMISES:

Category 64: Class II putrescible landfill site
Category 62: Solid waste facility
Category 61: Liquid waste facility

COMMENCEMENT DATE OF LICENCE: Sunday, 9 October 2011

EXPIRY DATE OF LICENCE: Thursday 8 October 2016

CONDITIONS OF LICENCE:

As described and attached:



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

Date of Issue Thursday 18 August 2011

Date of Last Amendment: Thursday, 27 September 2012

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

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 Northam, Old Quarry Road Waste Management Facility, Located on Reserve 26840 Lot 422 on Plan 101078 Old Quarry Road, Northam, as depicted 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, treatment of septage waste and storage of recyclables.

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

Table 1: Categories under which Old Quarry Road Waste Management Facility is prescribed:

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

Nominal Rated Throughput

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

Amount of waste buried: 50 000 tonnes per year
Quantity of Septage treated: 7 000 tonnes per annum
Recyclables: 350 tonnes per annum

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*.

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

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

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)".

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

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;

"AHD" means Australian Height Datum as defined by Geoscience Australia (a Federal Government agency) and forms the reference for the measurement and reporting of stack heights, land surface elevation and heights of water tables and the like;

"AS/NZS" means the most recent version (unless otherwise stated) of the specified Australian and New Zealand Standard as jointly published by Standards Australia International Ltd, Sydney and Standards New Zealand, Wellington;

"AS 1940" means the most recent version of the Australian Standard for the storage and handling of flammable and combustible liquids; (*see also AS or Australian Standard*)

"AS/NZS5667 or Australian Standard 5667" means the most recent version and the relevant parts of the Australian and New Zealand series of guidance standards on Water Quality Sampling; (*see also AS/NZS*)

"asbestos waste" means materials that contain asbestos as defined in the Environmental Protection (Controlled Waste) Regulations 2004;

"authorised person or inspector" means an authorised person or inspector as defined in sections 87 and 88 respectively of the *Environmental Protection Act 1986*;

"buffer" means the distance from the boundary of the premises to any area on the premises used for disposal, storage or transfer of waste;

"car tyre equivalents" are based on the following relativities:

- (i) 1 truck tyre equals 7 car tyres;
- (ii) 1 light truck tyre equals 1.5 car tyres;
- (iii) 1 super single equals 14 car tyres; and
- (iv) 1 earth moving tyre equals 20 car tyres;

"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;

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

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

"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 Regulation
Wheatbelt Regional Office
Department of Environment and Conservation
PO Box 100
Narrogin WA 6312
Telephone: 9621 3400
Facsimile: 9621 3410

Email: WheatbeltIR@dec.wa.gov.au

"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:

- (i) is at least 50 metres from the boundary of the premises;
- (ii) has no flammable material on it, other than the greenwaste and live trees, for a radius of 50 metres;
- (iii) is positioned in the area of the site where waste (other than the greenwaste to be burnt) has not been deposited; and
- (iv) 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;

"hardstand" means an area with a prepared (sealed) or natural surface which has a low permeability (i.e. having a hydraulic conductivity of less than 10^{-9} metres per second at unity hydraulic gradient) which prevents escape of any liquids from the surface into the subsoil and groundwater;

"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*;

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

"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 Northam;

"litter screen" means a chicken wire fence or similar, with a maximum hole aperture of 50 mm and at least 1.8 metres in height;

"mg/L" means milligrams per litre;

"mm" means millimetre;

"municipal waste" means collected by the kerbside by the local authority collection vehicle or its contractor;

"NATA" means National Association of Testing Authorities;

"premises" means the Old Quarry Road Located on Reserve 26840 Lot 422 on Plan 101078 Old Quarry Road, Northam, 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);*

"Standard Methods for Examination of Water and Wastewater" means the most recent edition of the "Standard Methods for Examination of Water and Wastewater" as published by the American Public Health Association (APHA), the American Water Works Association (AWWA) and the Water Environment Federation (WEF), generally abbreviated to APHA-AWWA-WEF;

"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;

"SWL or standing water level" means the water level of any surface water or in any piezometer measured prior to sampling and expressed in metres AHD;

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

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

"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

WASTE ACCEPTANCE

1. 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

2. The licensee shall ensure that asbestos waste or material containing asbestos is deposited at the premises according to the following requirements:
 - (i) 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;
 - (ii) 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

3. 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;

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

- (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;
- (v) ensure that there is kept at the premises an accurate and up to date register of clinical waste disposed of at the premises;
- (vi) 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;
- (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

4. 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

- 5. The licensee shall maintain a security mesh fence, at least 1.8 metres high, around the boundary of the active landfill area.
- 6. The licensee shall maintain a 1.8m high stock-proof fence around the perimeter of the premises and securely lock any entrance to the premises when the premises is unattended.
- 7. The licensee shall undertake weekly maintenance inspections of the fence and gates referred to in conditions 5 and 6 of this licence and ensure that any damage to the fencing or gate(s) are repaired within one working day of its discovery.

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

8. The licensee shall contain wind-blown waste within the boundaries of the active landfill area by installing and maintaining litter screens on three sides around and within two metres of the tipping area or trench, and regularly covering compacted waste.
9. 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

10. 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 for recycling and the location fo where they can be deposited on the premises;
 - (iv) a list of materials accepted for burial
 - (v) the types of waste that must not be deposited on the premises and a contact telephone number for alternative disposal options; and
 - (vi) a warning, indicating penalties for people lighting fires.

HYDROCARBON / CHEMICAL STORAGE

11. 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 hardstand floor and bunds designed to contain 110% of the volume of the storage containers / vessels.
12. 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

TYRE STORAGE

13. The licensee shall ensure that used tyres stored in the open are arranged in rows with at least 6 metres separating each row to allow access for fire fighting equipment.
14. The licensee shall ensure that each row is not more than 18 metres in length, 10 metres in width and not more than 3 metres in height where the greatest area of used tyre storage is not to exceed 100 square metres (100 m²).
15. The licensee shall not store more than 100 car tyre equivalents on the premises at any one time.
16. The licensee shall ensure that tyre stacks are located a minimum of 3 metres from the wall of any buildings and a minimum of six (6) metres horizontal distance from the active putrescible disposal area, any historical putrescible disposal areas and any walls, buildings or fences.

AIR POLLUTION CONTROL CONDITIONS

DUST

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

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

BURNING OF WASTE

18. The licensee shall not burn or allow the burning of any waste on the premises.
19. The licensee shall have procedures in place at the premises so that any unauthorised fire is promptly extinguished.
20. The licensee shall ensure that any unauthorised fire on the premises is extinguished within eight hours of being notified of the fire.
21. The licensee shall provide to the Director within 14 days from the time of becoming aware of an unauthorised fire at the premises a report outlining:
 - (i) the date and time that the fire was first discovered;
 - (ii) the date and time that the fire was extinguished;
 - (iii) the location of the fire;
 - (iv) the known or suspected cause of the fire;
 - (v) confirmation of attendance of any emergency services personnel;
 - (vi) any known or suspected damage to the landfill or landfill infrastructure as a result of the fire;
 - (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

22. 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.
23. The licensee shall ensure that all stormwater drains and sumps on the premises are kept clear of any waste to allow effective drainage.
24. 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

25. 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.
26. 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.

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

MONITORING CONDITIONS

GROUNDWATER MONITORING

27. The licensee shall maintain monitoring bores, designated 1, 2, 3 and 4, at the locations depicted in Attachment 2, to allow representative water samples to be collected.
28. The licensee shall, at the sampling frequencies stated in Column 2 of Table 2, measure the parameters detailed in Column 3 of Table 2 at the sites identified in Column 1 of Table 2.

Table 2: Groundwater monitoring frequency

Column 1	Column 2	Column 3
Monitoring sites	Sampling frequency	Parameters to be measured
Monitoring bore number 3 and 2 as depicted in Attachment 2	Six monthly (March and September)	pH, Conductivity, Nitrate- nitrogen, Ammonia-nitrogen, Total Nitrogen, Total Phosphorus, Total Dissolved Solids, Lead, Mercury, Copper, Chromium (hexavalent), Arsenic, Nickel, Zinc, Cadmium, Manganese, Molybdenum, Selenium and Standing Water Level (SWL)* Notes 1 and 2.
Monitoring bores 1 and 4 around the septage lagoon as shown in Attachment 2	Six monthly (March and September)	Total Dissolved Solids, Total Nitrogen, Total Phosphorus, and Standing Water Level (SWL)* Notes 1 and 2.

Note 1: SWL shall be determined prior to collection of other water samples and reported in AHD.

Note 2: with the exception of standing water level, pH and conductivity all measurements are to be reported in mg/L.

29. The licensee shall ensure samples are collected in accordance with Australian Standard 5667.
30. The licensee shall ensure all water samples are submitted to a laboratory with current NATA registration for the analyses specified, and analysed in accordance with the current 'Standard Methods for Examination of Water and Wastewater-APHA-AWWA-WEF', for the parameters listed in condition 28.

MONITORING AND REPORTING

31. The licensee shall by 15 July in each year, provide to the Director an Annual Monitoring Report for the period beginning 1 October and ending on 30 September 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;
 - (iv) 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

WESTERN AUSTRALIA

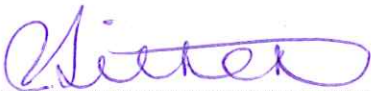
DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

- (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.
32. The licensee shall by 30 August n 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.



Carissa Aitken

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

Date of Issue: Thursday, 18 August 2011

Date of Amendment: Thursday, 27 September 2012

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

ATTACHMENT 1 – 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: _____

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

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: _____

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

LICENCE NUMBER: L6977/1997/10

FILE NUMBER: DEC2319

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
A public authority (other than a local government)	<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.
	<input type="checkbox"/>	by the principal executive officer of the licensee; or
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 (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)

ATTACHMENT 2

Plan of Premises Old Quarry Road Northam Landfill

Old Quarry Road Landfill Northam

