

Government of Western Australia Department of Environment and Conservation Your rb7.004/1997/15 Our re9.EC8362 EnquinGligt Joseph Phone<sup>(089921 5955</sup> Fax: (08) 9964 0948 Email:<sup>clint.joseph@dec.wa.gov.au</sup>

Chief Executive Officer Shire of Dandaragan PO Box 676 JURIEN BAY WA 6516

Dear Sir/Madam

## ENVIRONMENTAL PROTECTION ACT 1986 - LICENCE L7004/1997/15

# Jurien Waste Management Facility Lot 501 on Plan 56853 (Crown Reserve 35885) Canover Road JURIEN BAY WA 6516

You are advised that your application for a licence to operate the works prescribed under the *Environmental Protection Act 1986* at the above-mentioned location has been approved subject to the attached conditions. Enclosed is your licence number **L7004/1997/15**.

If any aspect of the conditions of licence aggrieves you, you may lodge an appeal, accompanied by the \$50.00 fee, with the Minister for the Environment within 21 days from the date on which this licence is received. Members of the public may also appeal conditions. Please contact the Appeals Registrar at the Office of the Appeals Convenor on 6467 5190 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. The Department considers that a breach of this section, or any other section, of the *Environmental Protection Act 1986* to be extremely serious.

If you have any questions relating to the licence or licence conditions, please do not hesitate to contact Clint Joseph on 9921 5955 for clarification or discussion of any grievances you have.

Yours faithfully

Peter Vasel Manager, Works Approval & Emissions Licensing Section

Thursday 5 May 2011

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

### DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Environmental Protection Act 1986

#### **ISSUED LICENCE**

#### LICENCE NUMBER: L7004/1997/15

FILE NUMBER: DEC8362

LICENSEE AND OCCUPIER: Shire of Dandaragan 69 Bashford Street Jurien Bay WA 6516

Jurien Bay WA 6516

NAME AND LOCATION OF PREMISES: Jurien Waste Management Facility Lot 501 on Plan 56853 (Crown Reserve 35885), Canover Rd

Environmental Protection Regulations 1987 CLASSIFICATION(S) OF PREMISES:

Category 64 – Class II or III putrescible landfill site Category 57 – Used tyre storage (general)

COMMENCEMENT DATE OF LICENCE: Thursday, 26 May 2011

EXPIRY DATE OF LICENCE: Wednesday, 25 May 2016

## CONDITIONS OF LICENCE:

As described and attached: DEFINITIONS GENERAL CONDITION(S) (11) AIR POLLUTION CONTROL CONDITIONS (2) WATER POLLUTION CONTROL CONDITION(S) (2) ATTACHMENTS (2)

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

Date of Issue: Thursday 5 May 2011

# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

# Environmental Protection Act 1986

# LICENCE NUMBER: L7004/1997/15

### FILE NUMBER: DEC8362

#### PREAMBLE

#### Applicability

This licence relates to Jurien Waste Management Facility, Lot 501 on Plan 56853, Crown Reserve 35885 (as depicted in Attachment 1), Canover Road, Jurien Bay, WA, 6516, 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 putrescible waste; and
- Storage of used tyres.

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

# Table 1: Categories under which the premises 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.
57	Used tyre storage (general):	Premises (other than premises within category 56) on which used tyres are stored.

#### Nominal Rated Throughput

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

- Production or design capacity of landfill: more than 5,000 tonnes per year but not more than 50,000 tonnes per year.
- Amount of used tyres up to 2,000 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*.

#### Annual Reporting

The licensee is reminded of the need to provide an Annual Environmental Report (AER). The report requirements are outlined in the annual reporting condition. A pro forma report is available upon request from the Department of Environment and Conservation.

### **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 Regional Office, 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.

## DEPARTMENT OF ENVIRONMENT AND CONSERVATION

## Environmental Protection Act 1986

### LICENCE NUMBER: L7004/1997/15

#### FILE NUMBER: DEC8362

### Alteration to Premises

Prior to making any significant alterations to the premises which may affect the air, water or noise emissions from the premises the licensee must submit a proposal to the Director accompanied by supporting information and plans, which allow the environmental impact of the change to be assessed.

#### **General Requirements**

The following statements reflect important sections of the *Environmental Protection Act* 1986 and are included for the information of the licensee:

- Noise emissions from operations on site are required to comply with the Environmental Protection (Noise) Regulations 1997.
- The licensee should take all reasonable and practicable measures to prevent or minimise the discharge of waste and the emission of noise, odours or electromagnetic radiation from the premises.
- The licensee should inform the Director at least 24 hours prior to the commencement of any planned non-standard operations which may have the potential to cause pollution.

#### Storage and Disposal of Used Tyres

The Jurien Waste Management Facility is licensed for the storage of used tyres, with the intention of stockpiling them prior to transfer to Perth for recycling or disposal. The licensee is encouraged to make used tyres available for reuse and/or recycling.

#### **Disposal of Asbestos**

Waste containing asbestos must be separated from all other waste materials where separation is reasonably practicable. All material containing asbestos must be wrapped in plastic to prevent the release asbestos fibres into the environment during transportation to the disposal site. Asbestos should be offloaded at the foot of the excavation at the landfill site in such a manner as to avoid the generation of dust and the release of asbestos fibres. Asbestos material should be buried as soon as possible following its arrival at the disposal site, with any load to be recorded on a register, defined by grid references on the site plan.

#### 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 appropriate, the licensee should be aware of, and endeavour to comply with, the following policy documents issued by the Department of Environment and Conservation (and advise the Director where the licensee is unable to comply with any of the documents):

- 'Landfill Waste Classification and Waste Definitions 1996 (as amended), January 2001';
- 'Guidelines for Acceptance of Solid Waste to Landfills, January 2001';
- 'Code of Practice, Rural Landfill Management'; and
- 'Guideline 'Groundwater Monitoring at Municipal Landfill Sites' issued by the Department of Mines and Petroleum (Geological Survey of WA)'.

### Greenwaste

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.

# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

# Environmental Protection Act 1986

## LICENCE NUMBER: L7004/1997/15

#### FILE NUMBER: DEC8362

#### Buffers

In the past, landfills have caused significant offsite impacts to adjacent land which have resulted in restrictions being placed on the landfill's operations. To minimise these impacts, a 35 metre internal buffer zone has been set in this licence, however this may not be adequate and the buffer distance set in the 'Code of Practice Rural Landfill Management' should be followed. Where appropriate buffer distances cannot be maintained and protected in the local authority's town planning scheme, the internal buffer distance may be increased to compensate for the loss of buffer distance.

### CONDITIONS OF LICENCE

### DEFINITIONS

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

"approved" and "approval" means approved and approval in writing respectively;

"clean fill', "inert waste", "special waste" and "putrescible waste" means waste as defined in the document titled 'Landfill Waste Classification and Waste Definitions 1996 (as amended)';

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

"Director" means the Director of the Environmental Regulation Division of the Department of Environment and Conservation for and on behalf of the Chief Executive Officer as delegated under Section 20 of the *Environmental Protection Act 1986*;

"Director" or "Department of Environment and Conservation" for the purposes of correspondence means:

Regional Leader – Industry Regulation Department of Environment and Conservation PO Box 72 GERALDTON WA 6531

Telephone: 9921 5955 Facsimile: 9964 0948;

"DEC" means the Department of Environment and Conservation;

"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:

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

# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

## Environmental Protection Act 1986

### LICENCE NUMBER: L7004/1997/15

#### FILE NUMBER: DEC8362

seeds, shrub and tree loppings, tree trunks, tree stumps and similar materials and includes any mixture of those materials;

*"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 pursuant to items 63, 64 65 and 66 in Schedule 1, Part 1 of the Environmental Protection Regulations 1987;

"mm" means millimetre;

"mg/L" means milligrams per litre;

"surface water body" means a water course or wetland (as those terms are defined in the Rights in Water and Irrigation Act 1914) and any other surface water, whether artificial or natural;

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

"windrows" means parallel rows where each row is no more than 3 metres high and no more than 4 metres wide and separated by a minimum of 3 metres of clear ground from any other row.

#### **GENERAL CONDITIONS**

#### WASTE ACCEPTANCE

G1

The licensee shall accept and bury only the following types of waste at the premises: (i) clean fill;

- (ii) type 1 inert wastes;
- (iii) type 2 inert wastes;
- (iv) putrescible wastes;
- (v) type 1 special wastes; and
- (vi) type 2 special wastes.

DISPOSAL OF CLINICAL AND ASBESTOS WASTE

- G2(a) The licensee shall ensure that material containing asbestos is covered as soon as practicable, after its disposal, with a minimum depth of one metre of cover material.
- G2(b) The licensee shall ensure that material containing biomedical waste is covered as soon as practicable, after its disposal, with a minimum depth of one metre of cover material.
- G2c) The licensee shall ensure that material containing asbestos and/or biomedical waste is disposed of under the personal supervision of the licensee, or the personal supervision of a person nominated by the licensee.
- G2(d) The licensee shall ensure that an accurate and up to date register is kept of material containing asbestos and/or biomedical waste disposed of at the premises and include the following information in the register within 2 hours of supervising the covering of waste;
  - (i) the date;
  - (ii) the person's name that disposed of the waste; and
  - (iii) that the waste has been covered in accordance with condition G2(b).

# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

# **Environmental Protection Act 1986**

## LICENCE NUMBER: L7004/1997/15

## FILE NUMBER: DEC8362

G2(e) The licensee shall maintain a plan showing the current position of material containing asbestos and/or clinical waste disposed of at the premises.

# MANAGEMENT OF LANDFILL ACTIVITIES

- G3 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) waste in the tipping area is covered in accordance with Table 1;
  - (v) there is enough cover material to cover waste in accordance with condition G4(iv), at least twice;
  - (vi) waste is covered with cover material;
  - (vii) waste is totally covered so that no waste is left exposed; and
  - (viii) the tipping area is no greater than two metres in height.

Table 1				
Tonnes of waste received per year	Frequency waste is to be covered			
Less than 500 tonnes	Monthly			
Between 500 and 2000 tonnes	Fortnightly			
Between 2,000 and 5,000 tonnes	Weekly			

### WIND-BLOWN WASTE

- G4(a) The licensee shall maintain a wire stock fence around the whole of the perimeter of the premises. The licensee shall ensure that any entrance to the premises is securely locked when the premises is unattended.
- G4(b) The licensee shall ensure that wind-blown waste is contained within the boundaries of the premises.
- G4(c) The licensee shall ensure that any waste that has been washed or blown away from the tipping area is collected and returned to the tipping area on a monthly basis.

SIGNAGE

- G5 The licensee shall install and maintain a sign at the entrance to the premises which clearly displays the following:
  - (i) contact telephone number for information and complaints or notification of fires;
  - (ii) a list of materials that are accepted;
  - (iii) location of designated tyre stockpile area;
  - (iv) the types of waste that must not be deposited on the premises and a contact telephone number for alternative disposal options; and
  - (v) a warning indicating penalties for people lighting fires.

MONITORING AND REPORTING

# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

# Environmental Protection Act 1986

### LICENCE NUMBER: L7004/1997/15

## FILE NUMBER: DEC8362

- G6 The licensee shall by **25 May** 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 May** the previous year and ending on **30 April** in that year.
- G7(a) The licensee shall provide to the Director a copy of the Annual Environmental Report (AER) containing the monitoring data required by any condition of this licence. The report shall contain data collected from period beginning **1 May** the previous year and ending on **30 April** in that year and shall be provided by **25 May** in each year.
- G7(b) The licensee shall provide details of:
  - (i) the number and severity of any fires on site;
  - (ii) the measures taken to suppress dust;
  - (iii) the measures taken to control windblown waste;
  - (iv) the average compaction rates; and
  - (v) 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.

The Annual Environmental Report should also include any changes to site boundaries, internal buffer zones, asbestos and biomedical waste disposal areas, location of groundwater monitoring bores and surface drainage channels.

Any issues raised by the DEC (e.g. arising from inspections) during the reporting period should also be summarised together with details on how these have been addressed/rectified or, if the required work has yet to be completed, how and when they will be rectified/completed.

QUANTITY OF USED TYRES STORED

G8 The licensee shall ensure that the quantity of used tyres to be stored or disposed on the premises at any one time shall not exceed 2,000 per annum unless a short term exceedance in this number is approved by the Director.

RECORD KEEPING OF USED TYRES

G9 The licensee shall maintain records at the premises detailing the number of tyres collected, stored, on-sold, and disposed of.

ARRANGEMENT OF STOCKPILES

G10 The licensee shall ensure that used tyres are stored in windrows with at least three metres separating each windrow to allow access by fire fighting equipment.

FIRE FIGHTING CAPABILITY

G11(a) The licensee shall ensure that appropriate fire fighting equipment is stored on-site that is capable of controlling and/or abating a tyre fire at the premises.

# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

# **Environmental Protection Act 1986**

### LICENCE NUMBER: L7004/1997/15

## FILE NUMBER: DEC8362

- G11(b) The licensee shall ensure that a fire management strategy is implemented and updated as required. It is recommended that advice of fire safety issues be sought from the local Fire Brigade.
- G11(c) The licensee shall advise the Director immediately in the event of a fire on the premises.

## AIR POLLUTION CONTROL CONDITIONS

DUST – GENERAL REQUIREMENT

A1 The licensee shall ensure that no visible dust crosses the boundary of the premises.

BURNING OF WASTE

- A2(a) The licensee shall not burn or allow the burning of non-greenwaste on the premises.
- A2(b) The licensee shall ensure that the designated greenwaste storage area is kept at least 100 m from the designated tyre storage area.
- A2(c) If greenwaste is burnt on the premises, the licensee, or a person nominated by the licensee, shall:
  - (i) ensure the greenwaste is dry and seasoned for at least two months before being burnt;
  - (ii) ensure the greenwaste is burnt in a designated burning area;
  - (iii) provide an adequate water supply and distribution system to prevent fires from escaping beyond the greenwaste area;
  - (iv) burn greenwaste in a manner to minimise the generation of smoke;
  - (v) burn greenwaste in windrows or trenches;
  - (vi) burning does not commence before 8 a.m. and the Fire Control Officer for the landfill site declares the area safe by 12 noon on the same day;
  - (vii) ensure that, from the time burning commences until the Fire Control Officer for the premises declares the area safe;
    - (a) a fire fighting vehicle carrying at least 500 litres of water, fitted with at least 30 metres of 19 mm diameter rubber hose and with a pump capacity capable of delivering a minimum of 250 litres of water per minute at a minimum of 700 kPA through a nozzle capable of projecting water by spray or by jet; and
    - (b) 2 persons, who have such qualifications in fire fighting as are approved.
- A2(d) The licensee shall ensure that there are appropriate procedures in place at the premises so that any unauthorised fire is promptly extinguished.
- A2(e) The licensee shall ensure that an unauthorised fire on the premises is extinguished as soon as possible.
- A2(f) The licensee shall provide the Director with a report on an unauthorised fire within 14 days of the fire and include:
  - (i) details of the date, time and location of the fire;
  - (ii) the time the fire was declared safe by the Fire Control Officer for the premises; and
  - (iii) the cause, or suspected cause, of the fire.

## DEPARTMENT OF ENVIRONMENT AND CONSERVATION

# **Environmental Protection Act 1986**

### LICENCE NUMBER: L7004/1997/15

FILE NUMBER: DEC8362

### WATER POLLUTION CONTROL CONDITIONS

#### UNCONTAMINATED STORMWATER MANAGEMENT

- W1(a) The licensee shall direct stormwater away from the tipping area.
- W1(b) The licensee shall ensure stormwater drains on the premises are kept clear to allow for drainage.
- W1(c) 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

- W2(a) The licensee shall maintain an undisturbed separation distance of at least 3 metres between the waste and the highest level of the water table aquifer at the premises.
- W2(b) The licensee shall maintain a minimum distance of at least 100 metres between the previously filled areas of the premises and the tipping area and any surface water body.

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

Date of Issue: Thursday 5 May 2011

# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

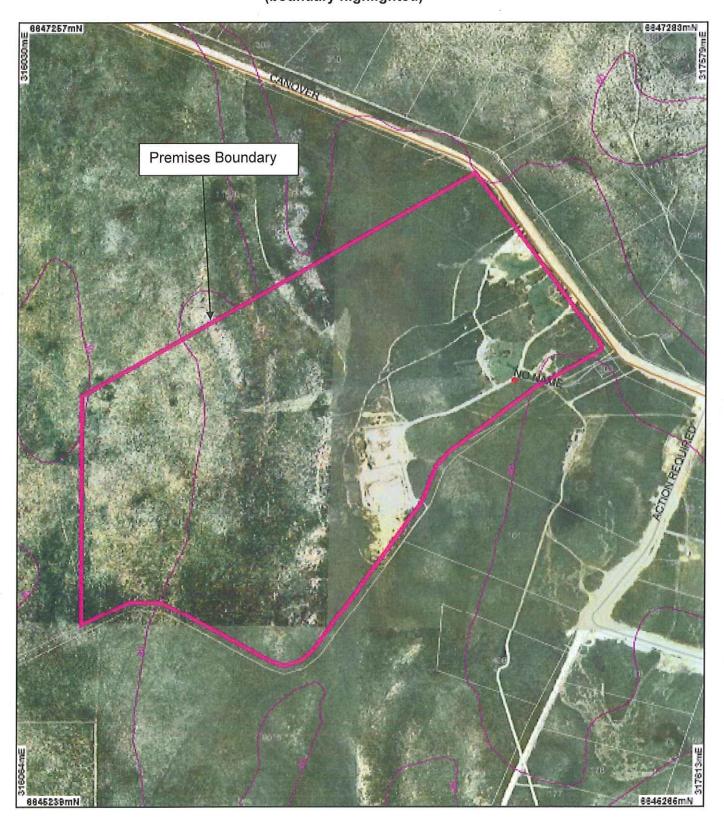
# **Environmental Protection Act 1986**

# LICENCE NUMBER: L7004/1997/15

## FILE NUMBER: DEC8362

Attachment 1: PLAN OF PREMISES

Lot 501 on Plan 56853 (Crown Reserve 35885) Jurien Waste Management Facility Site Map (boundary highlighted)



# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

# **Environmental Protection Act 1986**

# LICENCE NUMBER: L7004/1997/15

# FILE NUMBER: DEC8362

# 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 D Please proceed to Section C

No D 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: L7004/1997/15

FILE NUMBER: DEC8362

# 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?

□ Yes □ Reported to DEC verbally Date \_\_\_\_ □ Reported to DEC in writing Date

🗆 No

d) Has DEC taken, or finalised any action in relation to the non compliance?

e) Summary of particulars of compliance 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

# 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.

Licence Issue Date: Thursday 5 May 2011

INITIAL:

# DEPARTMENT OF ENVIRONMENT AND CONSERVATION

# **Environmental Protection Act 1986**

# LICENCE NUMBER: L7004/1997/15

## FILE NUMBER: DEC8362

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		by the individual licence holder, or
	0	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		by the principal executive officer of the licensee; or
unincorporated company		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.
		by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or
	0	by two directors of the licensee; or
		by a director and a company secretary of the licensee, or
A corporation		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		by the principal executive officer of the licensee; or
(other than a local government)	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	۵	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)