

Your refL7475/2000/9Our refDEC1481EnquiriesPeter JohnsPhone9333 7522Fax9333 7550Emailpeter.johns@der.wa.gov.au

Mr Ben Baron Operations Manager Bartter Enterprises Pty Ltd 116 Howe Street OSBORNE PARK WA 6017

Dear Mr Baron

ENVIRONMENTAL PROTECTION ACT 1986: LICENCE GRANTED

Premises: Bartter Enterprises Pty Ltd Premises Location: Lot 10 on Diagram 55851and Lots 204 & 205 on Plan 2809, OSBORNE PARK WA 6017 Licence Number: L7475/2000/9

A licence under the *Environmental Protection Act 1986* (the Act) has been granted for the above premises. The Department of Environment Regulation will advertise the issuing of this licence in the public notices section of *The West Australian* newspaper.

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

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

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

If you have any queries regarding the above information, please contact Mr Peter Johns on 9333 7510.

Yours sincerely

Ed Schuller Officer delegated under section 20 of the *Environmental Protection Act* 1986

Thursday, 9 January 2014

The Atrium, 168 St Georges Terrace, Perth WA 6000 Phone (08) 6467 5000 Fax (08) 6467 5562 Postal Address: Locked Bag 33, Cloisters Square, Perth WA 6850 www.der.wa.gov.au

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WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENT REGULATION

Environmental Protection Act 1986

LICENCE

LICENCE NUMBER: L7475/2000/9

FILE NUMBER: DEC1481

NAME AND ADDRESS OF OCCUPIER:

Bartter Enterprises Pty Ltd 116 Howe Street OSBORNE PARK WA 6017

ACN: 000 451 374

NAME AND LOCATION OF PREMISES: Bartter Enterprises Pty Ltd Lot 10 on Diagram 55851 and Lots 204 and 205 on Plan 2809 OSBORNE PARK WA 6017

Environmental Protection Regulations 1987 CLASSIFICATION(S) OF PREMISES:

Category 15 – Abattoir

COMMENCEMENT DATE OF LICENCE: Wednesday, 15 January 2014

EXPIRY DATE OF LICENCE: Monday, 14 January 2019

CONDITIONS OF LICENCE:

As described and attached:

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

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

Date of Issue: Thursday, 9 January 2014

WESTERN AUSTRALIA

DEPARTMENT OF ENVIRONMENTAL REGULATION

Environmental Protection Act 1986

LICENCE NUMBER: L7475/2000/9

FILE NUMBER: DEC1481

CONDITIONS OF LICENCE

DEFINITIONS

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

"Director" and "Department of Environment Regulation" for the purpose of correspondence means:

Regional Leader, Industry Regulation, Swan Region

Locked Bag 33 CLOISTERS SQUARE WA 6850 Telephone: (08) 9333 7510 Facsimile: (08) 9333 7550;

"mg/L" means milligrams per litre;

"NATA" means the National Association of Testing Authorities;

"OU" means odour unit;

"premises" means Bartter Enterprises Pty Ltd located at 116 Howe Street, on Lot 10 on Diagram 55851 and Lots 204 & 205 on Plan 2809, Osborne Park as shown in Attachment 1.

GENERAL CONDITIONS

- G1 Nothing in the Licence shall be taken to authorise any emission that is not mentioned in the Licence, where the emission amounts to:
 - (a) pollution;
 - (b) unreasonable emission;
 - (c) discharge of waste in circumstances likely to cause pollution; or
 - (d) being contrary to any written law.

MONITORING AND REPORTING

- G2(a) The licensee shall by, **1 February each year**, provide an Annual Monitoring Report containing data collected over the previous calendar year (**1 January to 31 December**). The report shall contain:
 - (i) monitoring data or other collected data required by any condition of this licence; and
 - (ii) 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; and
 - (iii) any changes to site boundaries, on-site operations, stormwater drainage, wastewater handling and management and on-site or off-site impacts.
- G2(b) The licensee shall maintain a monthly record of animal numbers slaughtered at the premises. The licensee shall provide a copy of this record to the Director in the Annual Report in a tabular format.

WESTERN AUSTRALIA

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ANNUAL AUDIT COMPLIANCE MONITORING

G2(c) The licensee shall by **1 February in each year** provide to the Director an Annual Audit Compliance Report in the form of 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 January the previous year and ending on 31 December** in that year.

AIR POLLUTION CONTROL CONDITIONS

DUST - GENERAL REQUIREMENT

A1 The licensee shall take measures to control the generation of visible dust from all animal holding facilities, open areas, animal handling and transport activities.

WATER POLLUTION CONTROL CONDITIONS

STORMWATER MANAGEMENT

- W1(a) The licensee shall maintain drainage facilities at the premises to ensure that uncontaminated stormwater is not contaminated by any process or activity within the premises.
- W1(b) The licensee shall direct all uncontaminated stormwater to dedicated stormwater collection devices or drains.

PROCESS WATER

- W2(a) The licensee shall direct all contaminated or potentially contaminated wastewater produced from the activities of the abattoir and holding facilities to the wastewater treatment system.
- W2(b) The licensee shall direct treated wastewater from the wastewater treatment system to the Water Corporation's sewer in accordance with the requirements of the Water Corporation.

SOLID WASTE POLLUTION CONTROL CONDITION

- S1(a) The licensee shall dispose of any sludge wastes generated from the wastewater treatment system at the premises in accordance with the *"Western Australian Guidelines for Direct Land Application of Biosolids and Biosolids products, February 2002"*.
- S1(b) The licensee shall ensure that any solid wastes generated at the premises are collected in impervious holding facilities for recycling or export off-site to approved facilities.

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Attachment 1

L7475 Bartter Enterprises





Attachment 2

SECTION A

| Licence Number: | Licence File Number: |
|-----------------|----------------------|
| Company Name: | ABN: |
| | |
| Trading as: | |

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of licence complied with within the reporting period? (please tick the appropriate box)

Yes \square Please proceed to Section C No \square Please proceed to Section B

Each page must be initialed by the person(s) who signs Section C of this annual audit compliance report

INITIAL:



Attachment 2

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? | |
|---|---|
| NUMBER OF A CONTRACT OF A C | Particle for the two way in the sub- |
| b) Date(s) when the non compliance occurred, if applicab | e? |
| | |
| c) Was this non compliance reported to DEC? | |
| □ Yes □ Reported to DER verbally Date □ Reported to DER in writing Date | 🗆 No |
| d) Has DEC taken, or finalised any action in relation to the | non compliance? |
| | |
| e) Summary of particulars of non compliance, and what w | as the environmental impact? |
| f) If relevant, the precise location where the non compliance | e occurred (attach map or diagram) |
| | |
| g) Cause of non compliance | |
| | |
| h) Action taken or that will be taken to mitigate any advers | e effects of the non compliance |
| | ener i de l'Ale vill aryeiteg al measure ener i de l'Ale vill aryeiteg al measure |
|) Action taken or that will be taken to prevent recurrence of | f the non compliance |
| and a second | 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - |
| ach page must be initialed by the person(s) who signs | |
| eport | Section C of this annual audit compliance |
| | Section C of this annual audit compliance |



Attachment 2

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 | | by the individual licence holder, or |
| | D | by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf. |
| A firm or other unincorporated company | • | 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 Regulation. |
| | | by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or |
| A corporation | | by two directors of the licensee; or |
| | | by a director and a company secretary of the licensee, or |
| | • | if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or |
| | | by the principal executive officer of the licensee; or |
| | | by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation. |
| A public authority (other than a local government) | | 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 Regulation. |
| | | |
| a local government | | 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:

NAME:

(printed) _____

POSITION:

DATE: / /

NAME: (printed)

POSITION:

DATE: / /____

SIGNATURE:

SEAL (if signing under seal)