



Licence

Environmental Protection Act 1986, Part V

Licensee: Wellard Rural Exports Pty Ltd

Licence: L8338/2009/2

Registered office: Level 3
 12 St Georges Terrace
 PERTH WA 6000

ACN: 109 866 328

Premises address: La Bergerie
 Telephone Lane
 BALDIVIS WA 6171
 Being Lot 732 on Plan 3893, as depicted in Schedule 1.

Issue date: Thursday, 13 March 2014

Commencement date: Sunday, 16 March 2014

Expiry date: Friday, 15 March 2019

Prescribed premises category
 Schedule 1 of the *Environmental Protection Regulations 1987*

Category number	Category description	Category production or design capacity	Approved Premises production or design capacity
55	Livestock saleyard or holding pen: premises on which live animals are held pending their sale, shipment or slaughter.	10,000 animals or more per year	800,000 animals per year.

Conditions

This Licence is subject to the conditions set out in the attached pages.

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



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Introduction

This Introduction is not part of the Licence conditions.

DER's industry licensing role

The Department of Environment Regulation (DER) is a government department for the state of Western Australia in the portfolio of the Minister for Environment. DER's purpose is to protect and conserve the state's environment on behalf of the people of Western Australia.

DER has responsibilities under Part V of the *Environmental Protection Act 1986* (the Act) for the licensing of prescribed premises. Through this process DER works with the business owners, community, consultants, industry and other representatives to prevent, control and abate pollution and environmental harm to conserve and protect the environment. DER also monitor and audit compliance with works approvals and licence conditions, take enforcement action as appropriate and develop and implement licensing and industry regulation policy.

Licence requirements

This licence is issued under Part V of the Act. Conditions contained within the licence relate to the prevention, reduction or control of emissions and discharges to the environment and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the Act and any other statutory instrument. Legislation can be accessed through the State Law Publisher website using the following link:

<http://www.slp.wa.gov.au/legislation/statutes.nsf/default.html>

For your Premises relevant statutory instruments include but are not limited to obligations under the:

- *Environmental Protection (Unauthorised Discharges) Regulations 2004* – these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.
- *Environmental Protection (Controlled Waste) Regulations 2004* - these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.
- *Environmental Protection (Noise) Regulations 1997* – these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.



You must comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply.

Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in accordance with a works approval, licence, closure notice or environmental protection notice.

Licence fees

If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

Ministerial conditions

If your Premises has been assessed under Part IV of the Act you may have had conditions imposed by the Minister for Environment. You are required to comply with any conditions imposed by the Minister.

Premises description and Licence summary

La Bergerie is an intensive sheep holding facility which has been operating at its present location for over 25 years. The facility was constructed before the *Environmental Protection Act 1986* came into force. The premises has the capacity to hold 800,000 sheep per year and approximately 90,000 sheep at any one time. The majority of the sheep are held under cover in eight sheds, with manure falling through the floor onto the ground where it is kept dry before collection and sale.

Stormwater runoff is directed away from stockholding paddocks and facilities via a drainage system to a containment basin that overflows to a clay-lined evaporation pond.

The main environmental risks are odour, dust, noise and potential for nutrient rich liquid waste runoff to surface water and infiltration to groundwater.

The premises is located on Telephone Road, Baldivis in Rockingham and zoned "Rural" in both the Rockingham Planning Scheme Number 2 and the Metropolitan Regional Scheme. The premises is surrounded by other rural properties, however urban encroachment and intensification is proposed approximately 500m to 1000m to the north east.

The Environmental Protection Authority (EPA) Guidance Statement 3 recommends a separation distance of at least 1,000 m between sensitive land uses and livestock saleyards and holding pens. The closest sensitive land uses are two rural residences, approximately 130m and 450m adjacent to the premises' northwest corner, and around 6 residences 200 - 260m to the north. There is one residence 50m to the west on land associated with the premises. There are other numerous small rural landholdings to the north within 1,000m of the premises boundary.

The premises is located in the Environmental Protection (Peel Inlet - Harvey Estuary) Policy 1992 (the Peel Inlet Harvey Estuary EPP) area. Nutrient enrichment of the Peel-Harvey Estuary was identified as having been caused by the clearing of native vegetation and land uses that result in nutrients, especially phosphorous, leaching into groundwater and waterways and then flowing into the Estuary. The intensive animal industry was identified as a land use being a potential source of these nutrients. In response, the licence issued in 2002 was amended to require sampling of drains, bores, soil and the holding pond. This was expanded to include soil profile sampling below several livestock holding sheds in 2004. The premises has a manure bagging plant to minimise stockpiled manure beneath sheds.

This Licence is the successor to licence L8338/2009/1 and has been drafted to the REFIRE format.



The licences and works approvals issued for the Premises since 11/01/2005 are:

Instrument log		
Instrument	Issued	Description
L5302/8	11/01/2005	Licence re-issue
L8338/2009/1	12/03/2009	Licence re-issue
L8338/2009/2	13/03/2014	Licence re-issue in REFIRE format

Severance

It is the intent of these Licence conditions that they shall operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise *ultra vires* or invalid, that condition or part of a condition shall be severed and the remainder of these conditions shall nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise *ultra vires* or invalid.

END OF INTRODUCTION



Licence conditions

1 General

1.1 Interpretation

1.1.1 In the Licence, definitions from the *Environmental Protection Act 1986* apply unless the contrary intention appears.

1.1.2 For the purposes of this Licence, unless the contrary intention appears:

'Act' means the *Environmental Protection Act 1986*;

'annual period' means the inclusive period from 1 April until 31 March in the following year;

'AS 4482.1' means the Australian Standard AS4482.1 *Australian Standard Guide to the Sampling and Investigation of Potentially Contaminated Soil - Part 1: Non-volatile and semi-volatile compounds*;

'AS 4482.2' means the Australian Standard AS4482.2 *Guide to the Sampling and Investigation of Potentially Contaminated Soil - Part 2: Volatile substances*;

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

'AS/NZS 5667.4' means the Australian Standard AS/NZS 5667.4 *Water Quality – Sampling – Guidance on sampling from lakes, natural and man-made*;

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

'AS/NZS 5667.10' means the Australian Standard AS/NZS 5667.10 *Water Quality – Sampling – Guidance on sampling of waste waters*;

'AS/NZS 5667.11' means the Australian Standard AS/NZS 5667.11 *Water Quality – Sampling – Guidance on sampling of groundwaters*;

'averaging period' means the time over which a limit or target is measured or a monitoring result is obtained;

'code of practice for the storage and handling of dangerous goods' means the document titled "Storage and handling of dangerous goods: Code of Practice" published by the Department of Mines and Petroleum, as amended from time to time;

'dangerous goods' has the meaning defined in the Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007;

'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 Act;



'Director' for the purpose of correspondence means;

Regional Leader, Industry Regulation, Swan Region
Department of Environment Regulation
Locked Bag 33
CLOISTERS SQUARE WA 6850
Telephone: (08) 9333 7510
Facsimile: (08) 9333 7550
Email: swanindustryreg@der.wa.gov.au;

'environmentally hazardous material' means material (either solid or liquid raw materials, materials in the process of manufacture, manufactured products, products used in the manufacturing process, by-products and waste) which if discharged into the environment from or within the premises may cause pollution or environmental harm. Note: Environmentally hazardous materials include dangerous goods where they are stored in quantities below placard quantities. The storage of dangerous goods above placard quantities is regulated by the Department of Mines and Petroleum;

'fugitive emissions' means all emissions not arising from point sources;

'hardstand' means a surface with a permeability of 10^{-9} metres/second or less;

'Licence' means this Licence numbered L8338/2009/2 and issued under the *Environmental Protection Act 1986*;

'Licensee' means the person or organisation named as Licensee on page 1 of the Licence;

'NATA' means the National Association of Testing Authorities, Australia;

'NATA accredited' means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis;

'Premises' means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

'Schedule 1' means Schedule 1 of this Licence unless otherwise stated;

'Schedule 2' means Schedule 2 of this Licence unless otherwise stated;

'six monthly' means the 2 inclusive periods from 1 April to 30 September and 1 October to 31 March in the following year;

'spot sample' means a discrete sample representative at the time and place at which the sample is taken;

'usual working day' means 0800 – 1700 hours, Monday to Friday excluding public holidays in Western Australia; and

'wastewater treatment system' means a wastewater and effluent management system consisting of catch drains, containment pond and holding pond.

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the standard in force from time to time during the term of this Licence.



1.1.4 Any reference to a guideline or code of practice in the Licence means the version of that guideline or code of practice in force from time to time, and shall include any amendments or replacements to that guideline or code of practice made during the term of this Licence.

1.2 General conditions

1.2.1 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.

1.2.2 The Licensee shall operate and maintain all pollution control and monitoring equipment to the manufacturer's specification or any relevant and effective internal management system.

1.2.3 The Licensee, except where storage is prescribed in section 1.3, shall ensure that environmentally hazardous materials are stored in accordance with the code of practice for the storage and handling of dangerous goods.

1.2.4 The Licensee shall immediately recover, or remove and dispose of spills of environmentally hazardous materials outside an engineered containment system.

1.2.5 The Licensee shall implement all practical measures to prevent stormwater run-off becoming contaminated by the activities on the Premises.

1.3 Premises operation

1.3.1 The licensee shall ensure that all wastewaters from operations including wash down water, by-products wastewater and contaminated run-off are directed to a wastewater treatment system.

1.3.2 The Licensee shall ensure that waste material is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 1.3.1.

Table 1.3.1: Containment infrastructure		
Structure	Material	Infrastructure requirements
Catch drains	Contaminated stormwater; Wastewater	Lined to achieve permeability of $<1 \times 10^{-9}$ m/s.
Containment basins	Contaminated stormwater; Wastewater	Lined to achieve permeability of $<1 \times 10^{-9}$ m/s.
Evaporation pond	Contaminated stormwater; Wastewater	Clay lined with a continuous water cover maintained over the holding pond base to prevent the clay from cracking.
Solids stockpile storage area	Manure	Hardstand area where water from rain, sprinklers or surface drainage cannot access the manure.

1.3.3 The Licensee shall manage all wastewater/stormwater ponds such that:

- (a) overtopping of the ponds does not occur;
- (b) a minimum top of embankment freeboard of at least 900 mm is maintained;
- (c) the integrity of the containment infrastructure is maintained;
- (d) trapped overflows are maintained on the outlet of ponds to prevent carry-over of surface floating matter; and
- (e) vegetation and floating debris (emergent or otherwise) is prevented from encroaching onto pond surfaces or inner pond embankments.



1.3.4 The Licensee shall ensure that where wastes produced on the Premises are not taken off-site for lawful use or disposal, they are managed in accordance with the requirements in Table 1.3.2.

Table 1.3.2: Management of Waste		
Waste type	Disposal strategy	Operational requirements
Evaporation pond water	Irrigation	<p>The Licensee shall ensure irrigation meets the following requirements:</p> <ul style="list-style-type: none"> (i) the minimum area for the irrigation of wastewater from the evaporative pond is four hectares; (ii) no plant growth stimulant containing either phosphorus or nitrogen is applied to any part of the Premises other than through the irrigation of wastewater from the evaporation pond; (iii) irrigation only occurs in the irrigation areas defined in Schedule 1; (iv) irrigation does not occur in areas where the water table rises to within 2m of the surface during the irrigation period; (v) irrigation does not occur within 100m of a surface water body; (vi) no irrigation generated run-off, spray drift or discharge occurs beyond the boundary of the Premises; (vii) treated wastewater is evenly distributed over the irrigation area; (viii) no soil erosion occurs; (ix) vegetation cover is maintained over the wastewater irrigation areas; and (x) irrigation does not occur on land that is water logged.
	Evaporation	None specified
Carcasses	Offsite disposal to a premises licenced for the receipt of animal carcasses.	Within 24 hours of death otherwise carcasses shall be kept isolated in cold storage for a minimum of 24 hours pending off-site removal.
Manure	Stockpiling on hardstand prior to disposal offsite	<ul style="list-style-type: none"> (i) Leachate from stockpile area shall not enter the environment; and (ii) Stockpiles shall be managed so as to avoid offensive odour generation.
	Offsite disposal	Offsite disposal at an authorised facility



2 Emissions

2.1 General

2.1.1 The Licensee shall record and investigate the exceedance of any descriptive or numerical limit or target specified in any part of section 2 of this licence.

2.2-2.4 Point source emissions to air, surface water and groundwater

There are no specified conditions relating to point source emissions to air, surface water and groundwater in this section.

2.5 Emissions to land

There are no specified conditions relating to emissions to land in this section.

2.6 Fugitive emissions

2.6.1 The Licensee shall use all reasonable and practical measures to prevent and where that is not practicable to minimise dust emissions from the Premises.

2.6.2 The Licensee shall ensure that no visible dust generated by the activities on the Premises crosses the boundary of the Premises.

2.7 Odour

2.7.1 The Licensee shall ensure that odour emitted from the Premises does not unreasonably interfere with the health, welfare, convenience, comfort or amenity of any person who is not on the Premises.

2.8 Noise

There are no specified conditions relating to noise in this section.



3 Monitoring

3.1 General monitoring

3.1.1 The licensee shall ensure that:

- (a) all water samples are collected and preserved in accordance with AS/NZS 5667.1;
- (b) all wastewater sampling is conducted in accordance with AS/NZS 5667.10;
- (c) all surface water sampling is conducted in accordance with AS/NZS 5667.4, or AS/NZS 5667.6 whichever is relevant;
- (d) all groundwater sampling is conducted in accordance with AS/NZS 5667.11;
- (e) all soil sampling is conducted in accordance with AS 4482.1 and AS 4482.2 as relevant; and
- (f) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured.

3.1.2 The Licensee shall ensure that :

- (a) six monthly monitoring is undertaken at least 5 months apart; and
- (b) annual monitoring is undertaken at least 9 months apart.

3.2-3.4 Monitoring of point source emissions to air, surface water and groundwater

There are no specified conditions relating to monitoring of point source emissions to air, surface water and groundwater in this section.

3.5 Monitoring of emissions to land

3.5.1 The Licensee shall undertake the monitoring in Table 3.5.1 according to the specifications in that table.

Table 3.5.1: Monitoring of emissions to land					
Emission point reference	Monitoring point reference	Parameter	Units	Averaging period	Frequency
Irrigation areas 1, 2, 3, 4, 5 and 6	Evaporation Pond (Water Sample) E	Total Nitrogen	mg/L	Spot sample	Six monthly
		Nitrate Nitrogen			
		Ammonia Nitrogen			
		Total Phosphorus			
		Total Dissolved Solids	-		
		pH			

3.6 Monitoring of inputs and outputs

3.6.1 The Licensee shall undertake the monitoring in Table 3.6.1 according to the specifications in that table.

Table 3.6.1: Monitoring of inputs and outputs				
Input/Output	Parameter	Units	Averaging period	Frequency
Livestock received	Livestock	Number of alive livestock	Monthly	Each batch arriving at premises
Livestock leaving premises	Livestock	Number of alive livestock	Monthly	Each batch leaving premises



3.7 Process monitoring

There are no specified conditions relating to process monitoring in this section.

3.8 Ambient environmental quality monitoring

3.8.1 The Licensee shall undertake the monitoring in Tables 3.8.1, 3.8.2 and 3.8.3 according to the specifications in those tables.

Table 3.8.1: Monitoring of ambient surface water quality				
Monitoring point reference and location	Parameter	Units	Averaging period	Frequency
Drainage channels at D1, D2, D3 and D4	Total Nitrogen	mg/L	Spot sample	Six monthly
	Nitrate Nitrogen			
	Ammonia Nitrogen			
	Total Phosphorus			
	Total Dissolved Solids			
	pH	-		

Table 3.8.2: Monitoring of ambient soil quality				
Monitoring point reference and location	Parameter	Units	Averaging period	Frequency
Soil samples S1 and S2	Total Nitrogen	mg/L	Spot samples at the depths of 25cm, 50cm, 75cm and 100cm below ground level.	Annually
	Nitrate Nitrogen			
	Ammonia Nitrogen			
	Total Phosphorus			
	Phosphorus Retention Index	N/A		
	pH	-		
	Permeability	m/sec		

Table 3.8.3: Monitoring of ambient groundwater quality				
Monitoring point reference and location	Parameter	Units	Averaging period	Frequency
Groundwater monitoring bores B1, B2, B3 and B4	Total Nitrogen	mg/L	Spot sample	Six monthly
	Nitrate Nitrogen			
	Ammonia Nitrogen			
	Total Phosphorus			
	Total Dissolved Solids			
	pH	-		

3.9 Meteorological monitoring

There are no specified conditions relating to meteorological monitoring in this section.



4 Improvements

4.1 Improvement program

4.1.1 The Licensee shall complete the improvements in Table 4.1.1 by the date of completion in Table 4.1.1.

Table 4.1.1: Improvement program		
Improvement reference	Improvement	Date of completion
IR1	<p>The Licensee shall submit to the Director for approval an independent groundwater monitoring plan which includes but is not limited to:</p> <ul style="list-style-type: none">(i) proposed locations of groundwater bores;(ii) depth of groundwater bores; and(iii) time-frame for installation of groundwater bores. <p>The groundwater bores are to ensure representative ground water sampling delineates between up-gradient and down gradient impacts.</p>	90 days from commencement of licence.
IR2	<p>The Licensee shall submit to the Director for approval a wastewater improvement plan which includes but is not limited to an assessment of the design capacity of the existing stormwater/wastewater collection system to confirm that the existing infrastructure can adequately contain any runoff generated from a 1 in 20 ARI rainfall event.</p>	90 days from commencement of licence.
IR3	<p>The Licensee shall submit to the Director an independent report on the holding sheds which includes investigation into:</p> <ul style="list-style-type: none">(i) the sources and pathways of all potential emissions and discharges;(ii) risk to the environment; and(iii) proposals for management.	120 days from commencement of licence.



5 Information

5.1 Records

- 5.1.1 All information and records required by the Licence shall:
- (a) be legible;
 - (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
 - (c) except for records listed in 5.1.1(d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
 - (d) for those following records, be retained until the expiry of the Licence and any subsequent licence:
 - (i) off-site environmental effects; or
 - (ii) matters which affect the condition of the land or waters.
- 5.1.2 The Licensee shall ensure that:
- (a) any person left in charge of the Premises is aware of the conditions of the Licence and has access at all times to the Licence or copies thereof; and
 - (b) any person who performs tasks on the Premises is informed of all of the conditions of the Licence that relate to the tasks which that person is performing.
- 5.1.3 The Licensee shall complete an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the conditions of the Licence, and any previous licence issued under Part V of the Act for the Premises for the previous annual period.
- 5.1.4 The Licensee shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.

5.2 Reporting

- 5.2.1 The Licensee shall submit to the Director an Annual Environmental Report within 60 calendar days after the end of the annual period. The report shall contain the information listed in Table 5.2.1 in the format or form specified in that table.



Table 5.2.1: Annual Environmental Report		
Condition or table (if relevant)	Parameter	Format or form ¹
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken.	None specified
Table 1.3.2	Irrigated area	None Specified
Table 3.5.1	Total Nitrogen, Nitrate Nitrogen, Ammonia Nitrogen, Total Phosphorus, Total Dissolved Solids and pH	None Specified
Table 3.6.1	Livestock	Tabular
Table 3.8.1	Total Nitrogen, Nitrate Nitrogen, Ammonia Nitrogen, Total Phosphorus, Total Dissolved Solids, and pH	None Specified
Table 3.8.2	Total Nitrogen, Nitrate Nitrogen, Ammonia Nitrogen, Total Phosphorus, pH, Phosphorus Retention Index and Permeability	None Specified
Table 3.8.3	Total Nitrogen, Nitrate Nitrogen, Ammonia Nitrogen, Total Phosphorus, Total Dissolved Solids and pH	None Specified
5.1.3	Compliance	Annual Audit Compliance Report (AACR)
5.1.4	Complaints summary	None specified

Note 1: Forms are in Schedule 2

- 5.2.2 The Licensee shall ensure that the Annual Environmental Report also contains:
- (a) an assessment of the information contained within the report against previous monitoring results and Licence limits and/or targets; and
 - (b) a list of any original monitoring reports submitted to the Licensee from third parties for the annual period and make these reports available on request.

5.3 Notification

- 5.3.1 The Licensee shall ensure that the parameters listed in Table 5.3.1 are notified to the Director in accordance with the notification requirements of the table.

Table 5.3.1: Notification requirements			
Condition or table (if relevant)	Parameter	Notification requirement ¹	Format or form ¹
2.1.1	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5pm of the next usual working day.	N1
-	Any failure or malfunction of any pollution control equipment or any incident, which has caused, is causing or may cause pollution	Part B: As soon as practicable	

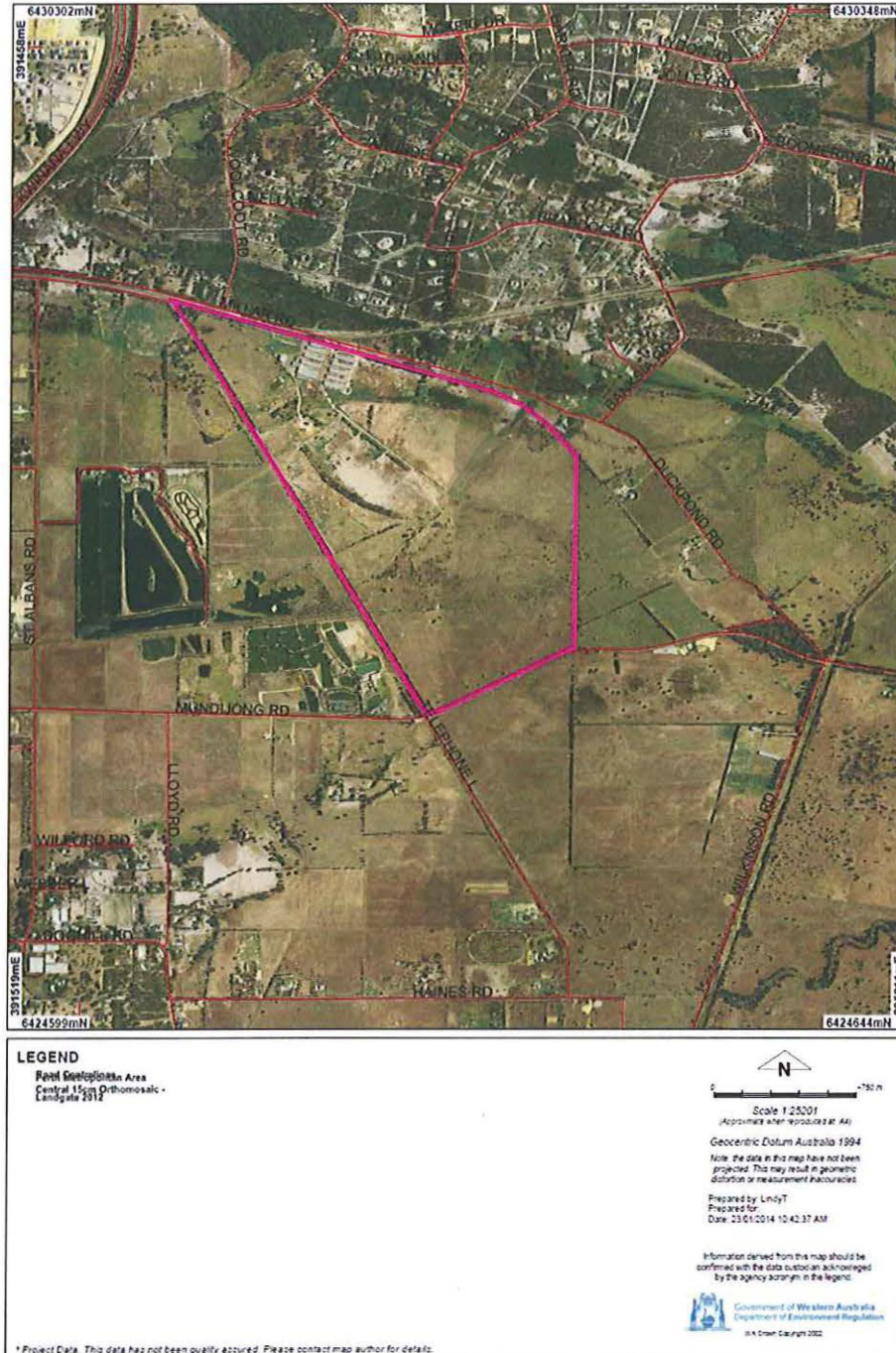
Note 1: Notification requirements in the licence shall not negate the requirement to comply with s72 of the Act



Schedule 1: Maps

Premises map

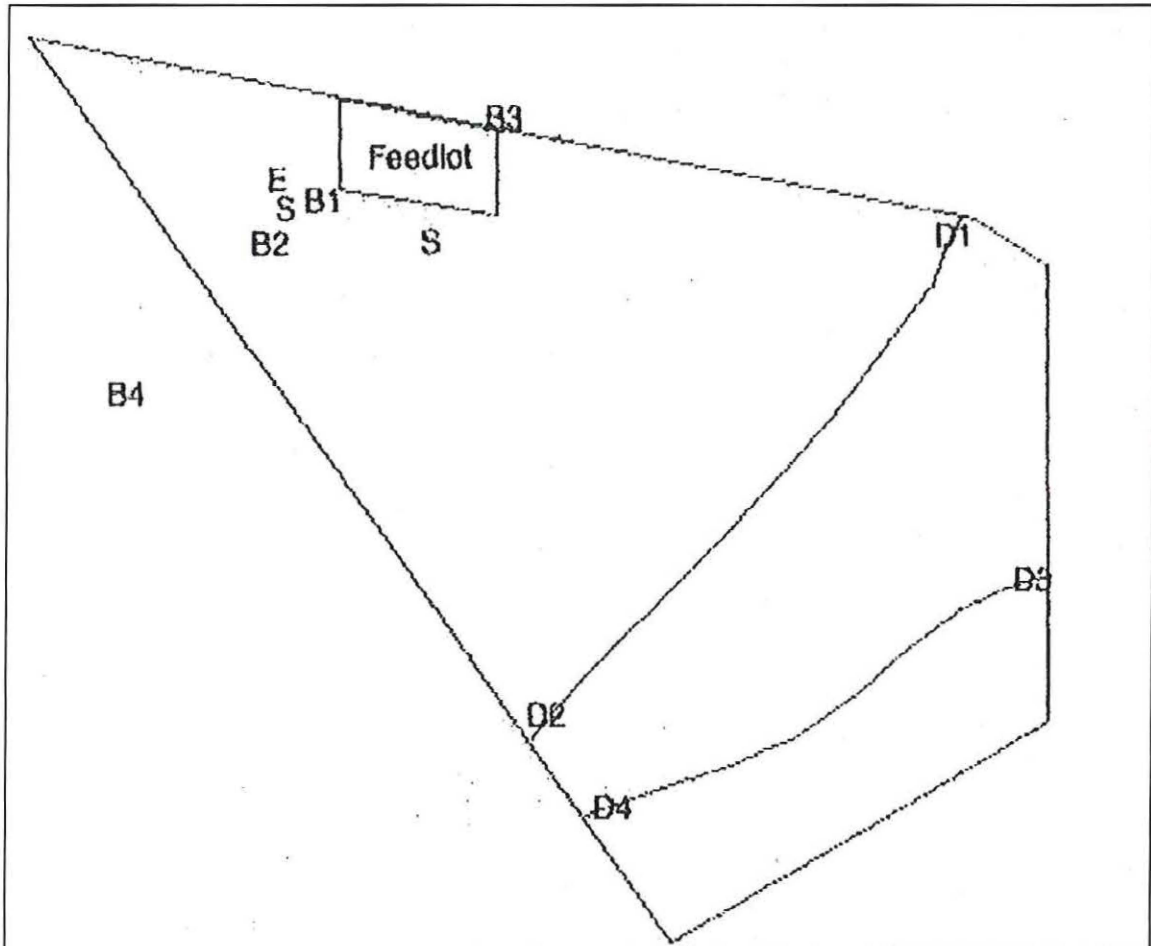
The Premises is shown in the map below. The pink line depicts the Premises boundary.





Map of monitoring locations

The locations of the monitoring points defined in Tables 3.5.1, 3.8.1, 3.8.2 and 3.8.3 are shown below.





Map of irrigation locations

The locations of irrigation areas defined in Table 3.5.1 are shown in the paddock map below.





Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

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 the 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 initialled by the person(s) who signs Section C of this Annual Audit Compliance Report (AACR).

Initial:



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 DER?:	
<input type="checkbox"/> Yes	<input type="checkbox"/> Reported to DER verbally Date _____
	<input type="checkbox"/> Reported to DER in writing Date _____
<input type="checkbox"/> No	
d) Has DER taken, or finalised any action in relation to the non compliance?:	
e) Summary of particulars of the 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 initialled by the person(s) who signs Section C of this AACR

Initial:



SECTION C

SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report (AACR) may only be signed by a person(s) with legal authority to sign it. The ways in which the AACR 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 AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
An individual	<input type="checkbox"/> <input type="checkbox"/>	by the individual licence holder, or by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A corporation	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or by two directors of the licensee; or by a director and a company secretary of the licensee, or if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local government)	<input type="checkbox"/> <input type="checkbox"/>	by the principal executive officer of the licensee; or by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government	<input type="checkbox"/> <input type="checkbox"/>	by the chief executive officer of the licensee; or by affixing the seal of the local government.

It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular. There is a maximum penalty of \$50,000 for an individual or body corporate.

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE: _____

SIGNATURE: _____

NAME:
(printed) _____

NAME:
(printed) _____

POSITION: _____

POSITION: _____

DATE: ____/____/____

DATE: ____/____/____

SEAL (if signing under seal)



Licence: L8338/2009/2
Form: N1

Licensee: Wellard Rural Exports Pty Ltd
Date of breach:

Notification of detection of the breach of a limit or any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution.

These pages outline the information that the operator must provide.
Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

Part A

Licence Number	
Name of operator	
Location of Premises	
Time and date of the detection	

Notification requirements for the breach of a limit	
Emission point reference/ source	
Parameter(s)	
Limit	
Measured value	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

Notification requirements for any failure or malfunction of any pollution control equipment or any incident which has caused, is causing or may cause pollution	
Date and time of event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken , or intended to be taken, to stop any emission	
Description of the failure or accident	



Part B

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident.	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission.	
The dates of any previous N1 notifications for the Premises in the preceding 24 months.	

Name	
Post	
Signature on behalf of	
Date	