



Northern  
Territory  
Government

## WASTE DISCHARGE LICENCE

(Pursuant to section 74 of the *Water Act*)

### Licence Details

Licence Number: **WDL149-01**  
Commencement Date: 1 November 2011  
Expiry Date: 31 May 2012

### Licensee Details

Legal Entity Name: Power and Water Corporation  
ABN: NT BN 008 957 75  
15 Iliffe Street,  
Registered Business Address: Stuart Park  
Northern Territory 0820  
Postal Address: PO Box 37471  
Winnellie NT 0821  
Contact Person: Steve McKenzie  
Position Title: General Manager Water Services  
Contact Details:

b/h: 08 8985 7135  
email: [Steve.McKenzie@powerwater.com.au](mailto:Steve.McKenzie@powerwater.com.au)

### Location of Operation to which this licence applies

Name: **Larrakeyah Macerator**  
Address: Lot No. 5734A, Larrakeyah, Macerator, Town of Darwin  
Telephone Numbers: c/- Ludmilla WWTP  
b/h: (08) 8941 7218

### 24 hour emergency response

Contact Person:  
Telephone Numbers: Power Water Corporation Emergency Response Line  
b/h: 1800 245 090

### Licensed Action(s)

The discharge of waste water from Larrakeyah Macerator to Darwin Harbour subject to the Licence Conditions.

# WASTE DISCHARGE LICENCE (WDL 149-01)

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## WASTE DISCHARGE LICENCE (WDL 149-01)

### INFORMATION ABOUT THIS LICENCE

#### Licence Objective(s)

The objectives of this licence are to:

- provide an operational licence for the discharge from the Larrakeyah Macerator until its anticipated closure in May 2012; and
- minimise the impact of waste water discharges by the application qualitative discharge limits.

#### Definitions of Terms

A section on the definition of terms used in this licence can be found at the end of the licence.

#### Responsibilities of Licensee

Separate to the conditions set out in this licence, responsibilities of Licensees are set out in the *Waste Management and Pollution Control Act* and Regulations and the *Water Act*. Licensees must comply at all times with the requirements of these Acts.

Current legislation is available to view online via the Northern Territory Government website at:

[http://dcm.nt.gov.au/strong\\_service\\_delivery/supporting\\_government/current\\_northern\\_territory\\_legislation\\_database](http://dcm.nt.gov.au/strong_service_delivery/supporting_government/current_northern_territory_legislation_database)

#### Duration of Licence

This licence will remain in force until its expiry date, unless it is surrendered by the licence holder or suspended or revoked by the Controller.

#### Public Register

A copy of this licence will be placed on a register in accordance with section 95 of the *Water Act*. The register is publicly available for viewing on the Department website.

A copy of the Annual Audit and Compliance Report will also be placed on the register.

#### Supporting Guidelines and Documents

This licence has been developed based on the information provided by the Licensee in the following documentation:

- Power Water Corporation letter dated 27 June 2011 to Executive Director Environment and Heritage; and
- Waste Discharge Licence WDL149

#### Environmental Interests

Sites of Conservation Significance, Darwin Harbour, SOCS Number 6 (NT Parks and Conservation Masterplan Map Number 12) as listed on the Department website at:

<http://www.nt.gov.au/nreta/environment/conservation/list.html>.

## WASTE DISCHARGE LICENCE (WDL 149-01)

Beneficial Uses as defined in Table 1.

**Table 1 Declaration of Beneficial Use**

<b>Discharge Point</b>	<b>Declared Water System</b>	<b>Beneficial Use</b>	<b>Gazette Reference</b>
SPA100	Darwin Harbour	Protection of environment (aquatic ecosystems) cultural and aquaculture	Gazette Number G27 dated 7 July 2010 (attached)

### LICENCE CONDITIONS

#### ADMINISTRATIVE (A)

##### **A1 Obligations to comply**

A1.1 The Licensee must not contravene or fail to comply with the conditions of this licence.

##### **A2 Change of contact details**

A2.1 The Executive Director must be notified within 24 hours by emailing [Environmentops.nretas@nt.gov.au](mailto:Environmentops.nretas@nt.gov.au) if there are changes to the details of the 24 hour emergency contact person.

##### **A3 Operational changes**

A3.1 The Licensee must not, without the prior notification to the Executive Director alter or change any of the following, if the changes will, or are likely to, cause or increase the levels of pollutant in waste water discharge, or otherwise result in environmental harm:

- the components or treatment process of the Licensed Action(s);
- the nature or quantity of materials dealt with or used or produced in the operation of the Licensed Action(s); or
- the construction, installation, alteration or removal of any structure or equipment used in the course of the operation of the Licensed Actions(s) including the location of monitoring points.

##### **A4 Change of Ownership or cessation of operations**

A4.1 The Executive Director must be notified by emailing [environmentops.nretas@nt.gov.au](mailto:environmentops.nretas@nt.gov.au) within 14 days of:

- any changes to the Licensee details shown on page one this licence; or
- the cessation of the operations to which this licence applies.

##### **A5 Communication**

A5.1 The Licensee must keep a legible record of each complaint made to the Licensee or any employee or agent of the Licensee in relation to the Licensed Action(s). The record of a complaint must include details of the following:

- the date and time of the complaint;
- the contact details of the complainant if known;
- the nature of the complaint and events giving rise to the complaint;
- prevailing weather conditions at the time of the incident;

## WASTE DISCHARGE LICENCE (WDL 149-01)

- the action taken in relation to the complaint;
- any conclusions the Licensee made regarding the cause of the complaint; and
- any preventative measure put in place to prevent reoccurrence.

A5.2 The record of a complaint must be kept for at least 1 year after the complaint is made.

### DISCHARGE (D)

#### D1 Discharge regime

D1.1 This licence authorises waste water to be discharged for the discharge point (s) identified in Table 2.

**Table 2 Authorised Discharge Point(s)**

Authorised Discharge Point	Description	Location
Larrakeyah Outfall 01	Larrakeyah Outfall	MGA94, Zone 52 Eastings: 698831 Northings: 8621000

#### D2 Qualitative discharge limits

D2.1 Waste water discharged from the authorised discharge point must not:

- contain any visible matter, floating oil and grease or petroleum hydrocarbon or scum, or litter or other objectionable matter;
- cause or generate odours which would adversely affect the use of surrounding waters;
- cause algal blooms;
- cause visible change in the behaviour of fish or other aquatic organisms;
- cause mortality of fish or other aquatic organisms; or
- cause adverse impacts on plants.

### MONITORING (M)

**M1** The Licensee must install, maintain and provide appropriate identification signage at all (terrestrial) sampling points required by this licence so that they are easily identifiable at all times. The Licensee shall attempt to maintain safe access and egress to all sampling points for the duration of the licence.

**M2** All samples for chemical and microbiological assessment must be analysed at a laboratory with N.A.T.A. accreditation (or equivalent) for the selected analyses.

**M3** All samples must be collected and analysed in accordance with relevant standards and methods e.g. Standard Methods for the Examination of Water and Wastewater, 21<sup>st</sup> Edition, 2005, American Public Health Association.

#### **M4 Surface Water Monitoring**

M4.1 Surface water monitoring must be conducted in accordance with APPENDIX 1.

#### **M5 Groundwater Monitoring**

M5.1 Not required for this licence period.

#### **M6 Biological Monitoring**

## WASTE DISCHARGE LICENCE (WDL 149-01)

M6.1 Not required for this licence period.

### **M7 Sediment Monitoring**

M7.1 Not required for this licence period.

### **M8 Site Specific Trigger Values**

M8.1 Not required for this licence period.

## **RECORDING AND REPORTING (R)**

**R1** All records required to be kept by this licence must be in a legible format.

**R2** The following records must be kept in respect of each sample required to be collected by this licence:

- the date(s) on which the sample was taken;
- the time(s) at which the sample was collected;
- the point(s) at which the sample was taken;
- the name of the person who collected the sample;
- the chain of custody forms relating to the sample(s);
- the measured or estimated total daily flow volume of the effluent from which the sample was taken; and
- the field measurements and/or analytical results for the sample.

### **R1 Incident reporting**

R1.1 The Licensee must comply with section 14 of the *Waste Management and Pollution Control Act* in relation to the duty to notify of incidents causing or threatening to cause pollution

### **R2 Reporting**

R2.1 The Licensee must notify the Executive Director in writing by emailing [Environmentops.nretas@nt.gov.au](mailto:Environmentops.nretas@nt.gov.au) within 24 hours when:

- licence parameters exceed the quantitative and qualitative parameters set out in this licence; and /or
- when the Licensee becomes aware of information or data suggesting that wastewater discharge may result in harm to the environment.

The notification must include an assessment of risk posed by the discharge together with details of the actions undertaken to mitigate the risk.

R2.2 The Licensee must notify the Executive Director in writing within 7 days of the Licensee becoming aware of each actual or anticipated non-compliance with the conditions of this licence.

### **R3 Periodic report**

R3.1 The Licensee must provide to a tabulation of bacteriological results from the discharge point required as a condition of this licence, on a monthly basis by emailing:

[Environmentops.nretas@nt.gov.au](mailto:Environmentops.nretas@nt.gov.au) and [webadmin.nretas@nt.gov.au](mailto:webadmin.nretas@nt.gov.au).

These results will be made publicly available on the Department website at:

[http://www.nt.gov.au/nreta/water\\_sampling/testing](http://www.nt.gov.au/nreta/water_sampling/testing)

### **R4 Audit and Compliance Report (ACR)**

R4.1 The Licensee must complete the Audit and Compliance Report, **Error! Not a valid result for table.**, and provide to the Executive Director at least one month prior to the expiry date of this licence.

## **END OF LICENCE CONDITIONS**

**WASTE DISCHARGE LICENCE (WDL 149-01)**

This licence is not valid unless signed below:



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Matt Darcey  
Executive Director  
Environment and Heritage Division  
Delegate for the Controller of Water Resources

Dated the 28/10/2011

## WASTE DISCHARGE LICENCE (WDL 149-01)

### DEFINITIONS

'Act'	means the Northern Territory of Australia <i>Water Act</i> .
'Beneficial Use'	has the meaning described in section 4 of the Act.
'Controller of Water Resources' 'the Controller'	has the meaning described in section 4 of the Act.
'Delegate'	is a person who has been delegated powers by the Minister or Controller of Water by an instrument in writing.
'Department of Natural Resources, Environment, the Arts and Sport'	means the Administering Agency of the <i>Water Act</i>
'Executive Director'	is delegate for the Controller of Water of the Administering Agency pursuant to section 19 of the Act.
'Licence'	means a licence granted and in force under the Act.
'Incident'	has the meaning described in section 14 of the <i>Waste Management and Pollution Control Act</i> .
'N.A.T.A.'	means the National Association of Testing Authorities, Australia.
'Sites of Conservation Significance'	Sites identified by NRETAS as areas that contain special biodiversity values that need additional protecting as listed on the Department website at: <a href="http://www.nt.gov.au/nreta/environment/conservation/list.html">http://www.nt.gov.au/nreta/environment/conservation/list.html</a> .
'Waste'	has the meaning described in section 4 of the Act.
'Waterway'	has the meaning described in section 4 of the Act
'Water'	means water whether or not it contains impurities



## WASTE DISCHARGE LICENCE (WDL 149-01)

### APPENDIX 1 SURFACE WATER MONITORING

			Sample Locations
			Macerator
			Site Code
			SlA010
			Frequency
Parameter	Abbreviation	Units	
Dry Weather Flow		kL/day	M
Wet Weather Flow		kL/day	M
pH	pH	pH units	M
Electrical Conductivity	EC	µS/cm	M
Dissolved Oxygen	DO	% saturation	M
Temperature	T	°C	M
Filterable Reactive Phosphorous	FRP	µg/L	M
Total Phosphorous	TP	mg/L	M
Ammonia	NH <sub>3</sub> -N	mg/L	
Total N	TN	mg/L	M
Nitrogen Oxides	NO <sub>x</sub>	µg/L	M
<b>Bacteriological</b>			
<i>Escherichia coli</i>	<i>E. coli</i>	cfu/100mL	F
<i>Enterococci spp</i>		cfu/100mL	F
<b>Heavy Metals</b>			
Multi-element ICPMS		µg/L	A
<b>Environmental Indicators</b>			
Biochemical Oxygen Demand	BOD <sub>5</sub>	mg/L	M
Chemical Oxygen Demand	COD	mg/L	M
Total Suspended Solids	TSS	mg/L	M
Volatile Suspended Solids	VSS	µg/L	M

**Key**

NR: Not Required

A: Annually or once per licence period

F: Fortnightly

M: Monthly

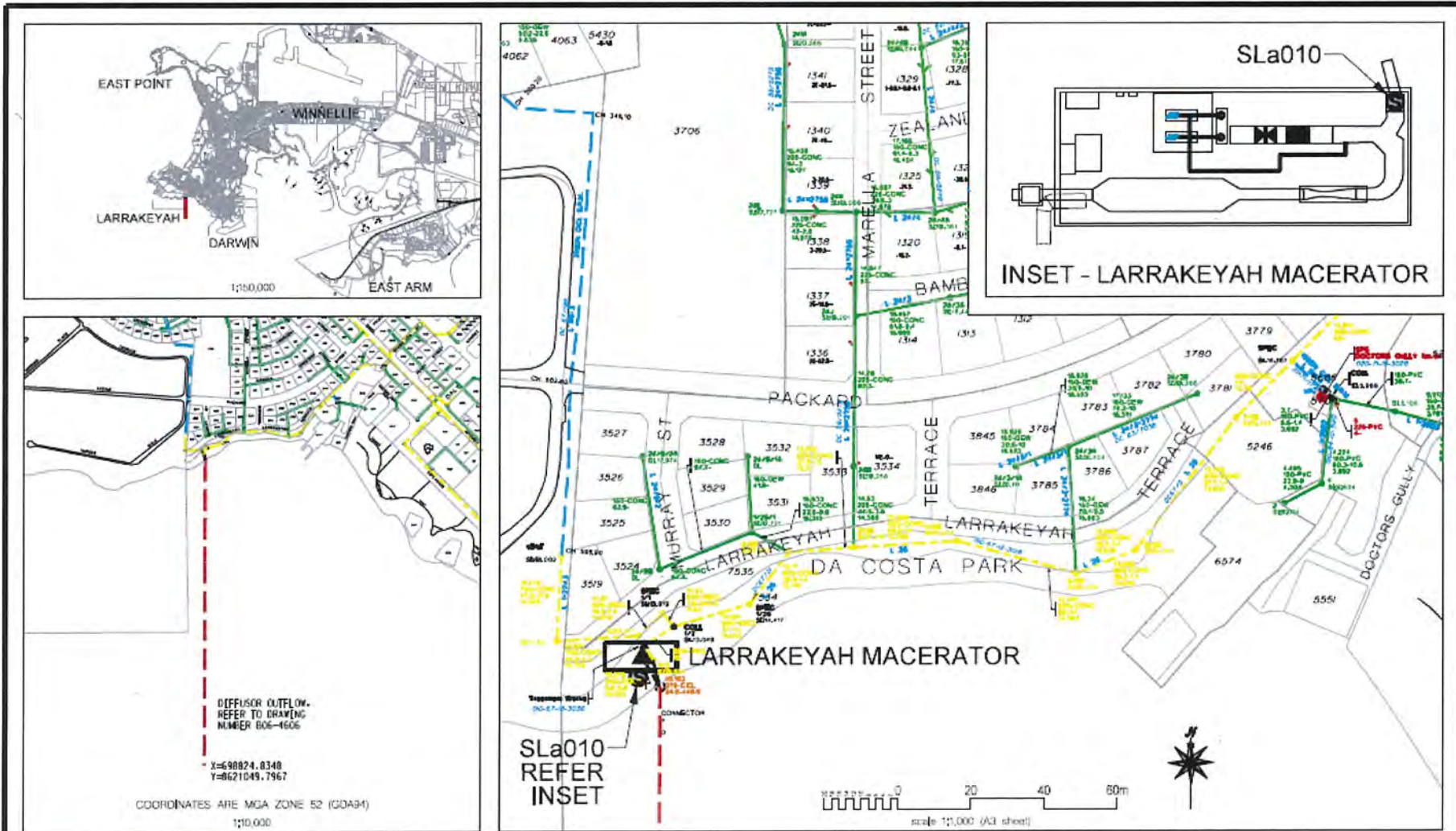
# WASTE DISCHARGE LICENCE (WDL 149-01)



						DES N. McCarthy		<b>DARWIN SEWERAGE SYSTEM LARRAKEYAH OUTFALL SAMPLING SITES</b>	
						DRN A. Fowlesstone			
						CKD N. McCarthy			
						APPD N. McCarthy			
						SCALE As Shown			
						ISSUED 10/01/11		A4	DRAWING NUMBER <b>B11-1139</b>
						ALL DIM. IN mm			
AMMENDMENTS						DRAFTING STANDARD TO		GIS PRODUCT - DO NOT AMMEND MANUALLY	



# WASTE DISCHARGE LICENCE (WDL 149-01)



**DRAWING SERVICES**  
 Telephone: (08) 892 47193  
**Power and Water Corporation**  
 NORTHERN TERRITORY

NO	DESCRIPTION	DRN	DATE	CRD	APPD
AMENDMENTS					

**PowerWater**  
 NORTHERN TERRITORY

DES	A. DONALD	DARWIN SEWERAGE SYSTEM LARRAKEYAH MACERATOR AND OUTFALL SAMPLING POINTS
DRN	R. INNES	
CRD	...	
APPD	...	
SCALE	1:1,000	
ISSUED	28/06/06	<b>A3</b> DRAWING NUMBER <b>806-4110</b>
ALL DIM. IN mm		
DRAFTING STANDARD TO A.S.1100		CAD PRODUCT - DO NOT AMEND MANUALLY 

**WASTE DISCHARGE LICENCE (WDL 149-01)**

**APPENDIX 2 AUDIT AND COMPLIANCE REPORT**

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## AUDIT AND COMPLIANCE REPORT WASTE DISCHARGE LICENCE

LICENCE NUMBER	WDL149-01
REPORTING PERIOD	

Please email a copy of your completed AACR to [Environmentops.nretas@nt.gov.au](mailto:Environmentops.nretas@nt.gov.au).

ALL licence holders must check their Licence Details are correct.

If there are changes to any of these details you must advise the Executive Director in accordance with the conditions of your Waste Discharge Licence.

### Licence Details

Licence Number: **WDL149-01**  
Commencement Date: 1 November 2011  
Expiry Date: 31 May 2012

### Licensee Details

Legal Entity Name: Power and Water Corporation  
ABN: NT BN 008 957 75  
Registered Business Address: 15 Iliffe Street,  
Stuart Park  
Northern Territory 0820  
Postal Address: PO Box 37471  
Winnellie NT 0821  
Contact Person: Steve McKenzie  
Position Title: General Manager Water Services  
Contact Details:

b/h: 08 8985 7135  
email: [Steve.McKenzie@powerwater.com.au](mailto:Steve.McKenzie@powerwater.com.au)

### Location of Operation to which this licence applies

Name: **Larrakeyah Macerator**  
Address: Lot No. 5734A, Larrakeyah, Macerator, Town of Darwin  
Telephone Numbers: c/- Ludmilla WWTP  
b/h: (08) 8941 7218

### 24 hour emergency response

Contact Person:  
Telephone Numbers: Power Water Corporation Emergency Response Line  
b/h: 1800 245 090

# ANNUAL AUDIT AND COMPLIANCE REPORT

## WASTE DISCHARGE LICENCE 149-01

### Compliance with Licence Conditions

	LICENCE CONDITIONS	How	Evidence	When (Date)	Status
	<b>ADMINISTRATIVE (A)</b>				
<b>A1</b>	<b>Obligations to comply</b>				
A1.1	The Licensee must not contravene or fail to comply with the conditions of this licence.				
<b>A2</b>	<b>Change of contact details</b>				
A2.1	The Executive Director must be notified within 24 hours by emailing Environmentops.nretas@nt.gov.au if there are changes to the details of the 24 hour emergency contact person.				
<b>A3</b>	<b>Operational changes</b>				
A3.1	The Licensee must not, without the prior notification to the Executive Director alter or change any of the following, if the changes will, or are likely to, cause or increase the levels of pollutant in waste water discharge, or otherwise result in environmental harm: <ul style="list-style-type: none"> <li>• the components or treatment process of the Licensed Action(s);</li> <li>• the nature or quantity of materials dealt with or used or produced in the operation of the Licensed Action(s); or</li> <li>• the construction, installation, alteration or removal of any structure or equipment used in the course of the operation of the Licensed Actions(s) including the location of monitoring points.</li> </ul>				
<b>A4</b>	<b>Change of Ownership or cessation of operations</b>				
A4.1	The Executive Director must be notified by emailing environmentops.nretas@nt.gov.au within 14 days of: any changes to the Licensee details shown on page one this licence; or the cessation of the operations to which this licence applies.				
<b>A5</b>	<b>Communication</b>				
A5.1	The Licensee must keep a legible record of each complaint made to the Licensee or any employee or agent of the Licensee in relation to the Licensed Action(s). The record of a complaint must include details of the following: <ul style="list-style-type: none"> <li>• the date and time of the complaint;</li> <li>• the contact details of the complainant if known;</li> <li>• the nature of the complaint and events giving rise to the complaint;</li> <li>• prevailing weather conditions at the time of the incident;</li> <li>• the action taken in relation to the complaint;</li> <li>• any conclusions the Licensee made regarding the cause of the complaint; and</li> </ul>				

# ANNUAL AUDIT AND COMPLIANCE REPORT

## WASTE DISCHARGE LICENCE 149-01

	LICENCE CONDITIONS	How	Evidence	When (Date)	Status					
	<ul style="list-style-type: none"> <li>any preventative measure put in place to prevent reoccurrence.</li> </ul>									
A5.2	The record of a complaint must be kept for at least 1 year after the complaint is made.									
	<b>DISCHARGE (D)</b>									
<b>D1</b>	<b>Discharge regime</b>									
D1.1	<p>This licence authorises waste water to be discharged for the discharge point (s) identified in Table 1.</p> <p><b>Table 1 Authorised Discharge Point(s)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Authorised Discharge Point</th> <th style="width: 30%;">Description</th> <th style="width: 45%;">Location</th> </tr> </thead> <tbody> <tr> <td>Larrakeyah Outfall 01</td> <td>Larrakeyah Outfall</td> <td>MGA94, Zone 52 Easting: 698831 Northing: 8621000</td> </tr> </tbody> </table>	Authorised Discharge Point	Description	Location	Larrakeyah Outfall 01	Larrakeyah Outfall	MGA94, Zone 52 Easting: 698831 Northing: 8621000			
Authorised Discharge Point	Description	Location								
Larrakeyah Outfall 01	Larrakeyah Outfall	MGA94, Zone 52 Easting: 698831 Northing: 8621000								
<b>D2</b>	<b>Qualitative discharge limits</b>									
D2.1	<p>Waste water discharged from the authorised discharge point must not:</p> <ul style="list-style-type: none"> <li>contain any visible matter, floating oil and grease or petroleum hydrocarbon or scum, or litter or other objectionable matter;</li> <li>cause or generate odours which would adversely affect the use of surrounding waters;</li> <li>cause algal blooms;</li> <li>cause visible change in the behaviour of fish or other aquatic organisms;</li> <li>cause mortality of fish or other aquatic organisms; or</li> <li>cause adverse impacts on plants.</li> </ul>									
	<b>MONITORING (M)</b>									
<b>M1</b>	The Licensee must install, maintain and provide appropriate identification signage at all (terrestrial) sampling points required by this licence so that they are easily identifiable at all times. The Licensee shall attempt to maintain safe access and egress to all sampling points for the duration of the license.									
<b>M2</b>	All samples for chemical and microbiological assessment must be analysed at a laboratory with N.A.T.A. accreditation (or equivalent) for the selected analyses.									
<b>M3</b>	All samples must be collected and analysed in accordance with relevant standards and methods e.g Standard Methods for the Examination of Water and Wastewater, 21 <sup>st</sup> Edition, 2005, American Public Health Association.									

## ANNUAL AUDIT AND COMPLIANCE REPORT WASTE DISCHARGE LICENCE 149-01

	LICENCE CONDITIONS	How	Evidence	When (Date)	Status
<b>M4</b>	<b>Surface Water Monitoring</b>				
M4.1	Surface water monitoring must be conducted in accordance with APPENDIX 1.				
<b>M5</b>	<b>Groundwater Monitoring</b>				
M5.1	Not required for this licence period.				
<b>M6</b>	<b>Biological Monitoring</b>				
M6.1	Not required for this licence period.				
<b>M7</b>	<b>Sediment Monitoring</b>				
M7.1	Not required for this licence period.				
<b>M8</b>	<b>Site Specific Trigger Values</b>				
M8.1	Not required for this licence period.				
	<b>RECORDING AND REPORTING (R)</b>				
<b>R1</b>	All records required to be kept by this licence must be in a legible format.				
<b>R2</b>	<p>The following records must be kept in respect of each sample required to be collected by this licence:</p> <ul style="list-style-type: none"> <li>• the date(s) on which the sample was taken;</li> <li>• the time(s) at which the sample was collected;</li> <li>• the point(s) at which the sample was taken;</li> <li>• the name of the person who collected the sample;</li> <li>• the chain of custody forms relating to the sample(s);</li> <li>• the measured or estimated total daily flow volume of the effluent from which the sample was taken; and</li> <li>• the field measurements and/or analytical results for the sample.</li> </ul>				
<b>R1</b>	<b>Incident reporting</b>				
R1.1	The Licensee must comply with section 14 of the <i>Waste Management and Pollution Control Act</i> in relation to the duty to notify of incidents causing or threatening to cause pollution				
<b>R2</b>	<b>Reporting</b>				
R2.1	<p>The Licensee must notify the Executive Director in writing by emailing <a href="mailto:environmentops.nretas@nt.gov.au">environmentops.nretas@nt.gov.au</a> within 24 hours when:</p> <ul style="list-style-type: none"> <li>• licence parameters exceed the quantitative and qualitative parameters set out in this licence; and /or</li> <li>• when the Licensee becomes aware of information or data suggesting that wastewater discharge may result in harm to the environment.</li> </ul> <p>The notification must include an assessment of risk posed by the discharge together with details of the actions undertaken to mitigate the risk.</p>				



## ANNUAL AUDIT AND COMPLIANCE REPORT WASTE DISCHARGE LICENCE 149-01

	<b>LICENCE CONDITIONS</b>	How	Evidence	When (Date)	Status
R2.2	The Licensee must notify the Executive Director in writing within 7 days of the Licensee becoming aware of each actual or anticipated non-compliance with the conditions of this licence.				
<b>R3</b>	<b>Periodic report</b>				
R3.1	The Licensee must provide to the Executive Director a tabulation of bacteriological results required as a condition of this licence on a monthly basis by emailing: <a href="mailto:Environmentops.nretas@nt.gov.au">Environmentops.nretas@nt.gov.au</a> and <a href="mailto:webadmin.nretas@nt.gov.au">webadmin.nretas@nt.gov.au</a> . These results will be made publicly available on the Department website at: <a href="http://www.nt.gov.au/nreta/water_sampling/testing/larrakeyah.html">http://www.nt.gov.au/nreta/water_sampling/testing/larrakeyah.html</a>				
<b>R4</b>	<b>Audit and Compliance Report (ACR)</b>				
R4.1	The Licensee must complete the Audit and Compliance Report, APPENDIX 2, and provide to the Executive Director at least one month prior to the expiry date of this licence.				

# ANNUAL AUDIT AND COMPLIANCE REPORT WASTE DISCHARGE LICENCE 149-01

## Recording and Reporting

### Complaints Recording

Number of complaints recorded by the Licensee during the reporting period	
Summary of complaints	
Summary of outcomes	

### Incidents

Number of incidents recorded by the Licensee during the reporting period	
Summary of incidents	
Summary of outcomes	

### Signature and Certification

This declaration must only be signed by a person(s) with the legal authority to sign it. The ways in which the declaration may be signed, and the people who may sign the declaration, are set out in the categories below.

If Licensee is:	Tick	The declaration must be signed and certified by one of the following:
An individual	<input type="checkbox"/>	The individual.
A company	<input type="checkbox"/>	The common seal being affixed in accordance with the <i>Corporations Act</i> , or
	<input type="checkbox"/>	Two directors, or
	<input type="checkbox"/>	A director and a company secretary, or
	<input type="checkbox"/>	If a proprietary company that has a sole director who is also the sole company secretary – by that director.
A public authority	<input type="checkbox"/>	The Chief Executive Officer (CEO) of the public authority, or
	<input type="checkbox"/>	By a person delegated to sign on the public authority's behalf in accordance with its legislation (Please note: a copy of the relevant instrument of delegation must be attached to this report).

**I/We hereby declare that the information provided in this Annual Audit and Compliance Report and accompanying documents is to the best of my/our knowledge, true and correct.**

Signature		Signature	
Name (printed)		Name (printed)	
Position		Position	
Date		Date	
Seal (if signing under seal):			