

Environment Protection Authority

- ♦ Licence number: 6650
- ♦ Licence Anniversary Date: 02-February
- ♦ Review date not later than 15-Dec-2007

Environment Protection Licence

Section 55 Protection of the Environment Operations Act 1997

Licence Type

Transporter of Waste

Licensee

KLEKIES PTY. LIMITED
 1 DAINTREE PLACE
 GOSFORD WEST NSW 2250

Fee Based Activity

Transport of Hazardous, Industrial, Group A, Group B, or Group C Waste (89)

Scale

> 3 - 7 Vehicles

EPA Region

Regulation and Audit
 59-61 Goulburn Street
 SYDNEY NSW 2000
 Phone: 02 9995 5000
 Fax: 02 9995 5999

PO Box A290 SYDNEY SOUTH
 NSW 1232

Environment Protection Authority

♦ Licence number: 6099

♦ File number: 272673

♦ Licence Anniversary Date: 30-June

♦ Review date not later than 11-Apr-2006

Environment Protection Licence

Section 55 Protection of the Environment Operations Act 1997

Licence Type

Premises

Licensee

KLEKIES PTY. LIMITED
 1 DAINTREE PLACE
 GOSFORD WEST NSW 2250

Licensed Premises

KLEKIES
 1 DAINTREE PLACE
 GOSFORD WEST NSW 2250

Fee Based Activity

Scale

Hazardous, Industrial or Group A Waste Generation or Storage (73)	> 500 - T
Hazardous, Industrial or Group A or Group B Waste Processing (75)	0 - All

EPA Region

Hunter
 Ground Floor, NSW Govt Offices, 117 Bull Street
 NEWCASTLE WEST NSW 2302
 Phone: 02 49086800
 Fax: 02 49086810

PO Box 488G NEWCASTLE
 NSW 2300

Annual Return

KLEKIES PTY. LIMITED



ANNUAL RETURN

COPY

LICENCE NO.	6099
LICENCE HOLDER	KLEKIES PTY. LIMITED
REPORTING PERIOD	30-Jun-2005 to 29-Jun-2006

If your licence has been transferred, suspended, surrendered or revoked by the EPA during this reporting period, cross out the dates above and specify the new dates to which this Annual Return relates below:

REVISED REPORTING PERIOD ____/____/____ to ____/____/____

(Note: the revised reporting period also needs to be entered in Section E)

THIS ANNUAL RETURN MUST BE RECEIVED BY THE EPA BEFORE 29-Aug-2006

Your Annual Return must be completed, including certification in Section E, and submitted to the EPA no later than **60 Days** after the **end of the reporting period** for your licence.

Failure to submit this Annual Return within 60 days after the reporting period ends may result in:

- the issue of a Penalty Notice for \$750 (individuals) or \$1500 (corporations);

OR

- prosecution.

Please send your completed Annual Return by **Registered Post** to:

**Licence Administration and Revenue Unit
Department of Environment and Conservation
PO Box A290
SYDNEY SOUTH NSW 1232**

It is an offence to supply any information in this form to the EPA that is false or misleading in a material respect, or to certify a statement that is false or misleading in a material respect.

THERE IS A MAXIMUM PENALTY OF \$250,000 FOR A CORPORATION OR \$120,000 FOR AN INDIVIDUAL.

Details provided in this Annual Return will be available on the EPA's Public Register in accordance with section 308 of the Protection of the Environment Operations Act 1997.

Annual Return

KLEKIES PTY. LIMITED



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Use the checklist below to ensure that you have completed your Annual Return correctly.

(✓ the boxes)

CHECKLIST		
<input type="checkbox"/>	Section A:	All licence details are correct
<input type="checkbox"/>	Section B1:	You have entered the correct number in the complaints table
<input type="checkbox"/>	Section B2 – B3:	If there are tables, you have provided the required details
<input type="checkbox"/>	Section C:	You have answered question 1, and 2 if applicable
<input type="checkbox"/>	Section D:	If applicable, you have completed all load calculation worksheets
<input type="checkbox"/>	Section E:	The Annual Return has been signed by appropriate person(s) and, if applicable, the revised reporting period entered
<input type="checkbox"/>	Make a copy of the completed Annual Return and keep it with your licence records	
<input type="checkbox"/>	Attach a cheque (unless you have paid separately) for the payment of: <ul style="list-style-type: none"> • the administrative fee for the next licence fee period • if applicable, the load-based fee for the licence fee period covered by this Annual Return 	

Please send your completed Annual Return by **Registered Post** to:

**Licence Administration and Revenue Unit
 Department of Environment and Conservation
 PO Box A290
 SYDNEY SOUTH NSW 1232**

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KLEKIES PTY. LIMITED



A Statement of Compliance – Licence Details

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ALL licence holders must check that the licence details in Section A are correct.

If there are changes to any of these details **you must advise the EPA and apply as soon as possible for a variation to your licence or for a licence transfer.**

Licence variation and transfer application forms are available on the EPA website at: <http://www.environment.nsw.gov.au/licensing>, or from regional offices of the EPA, or by contacting us on telephone 02 9995 5700.

If you are applying to vary or transfer your licence you must still complete this Annual Return.

A1 Licence Holder

Licence Number 6099
 Licence Holder KLEKIES PTY. LIMITED
 Trading Name (if applicable)
 ABN 79 081 145 904

A2 Type of Licence

Scheduled Activity - Premises Based

A3 Premises to which Licence Applies

common name (if any) KLEKIES
 premises 1 DAINTREE PLACE, GOSFORD WEST, NSW

A4 Activities to which Licence Applies

Scheduled Activity
 Waste Activities
 Waste Facilities - waste storage, transfer separating or processing

A5 Other Activities (Not Applicable)

A6 Fee-Based Activity Classifications

Note that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
Hazardous, Industrial or Group A Waste Generation or Storage (73)	> 500	T
Hazardous, Industrial or Group A or Group B Waste Processing (75)	> 0	All

Annual Return

KLEKIES PTY. LIMITED



A7 Assessable Pollutants (Not Applicable)

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Annual Return

KLEKIES PTY. LIMITED



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B Monitoring and Complaints Summary

B1 Number of Pollution Complaints

Number of complaints recorded by the licensee during the reporting period (as required by condition M4 of the licence). If no complaints were received enter nil.	
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B2 Concentration Monitoring Summary

For each monitoring point identified in your licence, (see licence conditions M2 and R1), complete all the details for each pollutant listed in the tables provided below.

If concentration monitoring is **not** required by licence conditions M2 and R1, **no tables** will appear below.

Note that this does not exclude the need to conduct appropriate concentration monitoring of assessable pollutants as required by load-based licensing (if applicable).

B3 Volume or Mass Monitoring Summary

For each monitoring point identified in your licence, (see licence conditions M6 and R1), complete the details of the volume or mass monitoring indicated in the tables provided below.

If volume or mass monitoring is not required by licence conditions M6 and R1, **no tables** will appear below.

Note that this does not exclude the need to conduct appropriate concentration monitoring of assessable pollutants as required by load-based licensing (if applicable).

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KLEKIES PTY. LIMITED



C Statement of Compliance – Licence Conditions

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C1 Compliance with Licence Conditions

(✓ the boxes)

- 1 Were all conditions of the licence complied with (including monitoring and reporting requirements)? Yes No

(✓ a box)

- 2 If you answered 'No' to question 1, please supply the following details for each non-compliance in the format, or similar format, provided on the following page.

Please use a separate page for each licence condition that has not been complied with.

- a) What was the specific licence condition that was not complied with?
- b) What were the particulars of the non-compliance?
- c) What were the date(s) when the non-compliance occurred, if applicable?
- d) If relevant, what was the precise location where the non-compliance occurred?

Attach a map or diagram to the Statement to show the precise location.

- e) What were the registration numbers of any vehicles or the chassis number of any mobile plant involved in the non-compliance?
- f) What was the cause of the non-compliance?
- g) What action has been, or will be, taken to mitigate any adverse effects of the non-compliance?
- h) What action has been, or will be, taken to prevent a recurrence of the non-compliance?

3. How many pages have you attached?

Each attached page must be initialled by the person(s) who signs Section E of this Annual Return

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KLEKIES PTY. LIMITED



C2 Details of Non-Compliance with Licence

Licence condition number not complied with
Summary of particulars of the non-compliance (NO MORE THAN 50 WORDS)
If required, further details on particulars of non-compliance
Date(s) when the non-compliance occurred, if applicable
If relevant, precise location where the non-compliance occurred (attach a map or diagram)
If applicable, registration numbers of any vehicles or the chassis number of any mobile plant involved in the non-compliance
Cause of non-compliance
Action taken or that will be taken to mitigate any adverse effects of the non-compliance
Action taken or that will be taken to prevent a recurrence of the non-compliance

D Statement of Compliance - Load-Based Fee Calculation Worksheets

If you are **not** required to monitor assessable pollutants by your licence (see **A8** on this **Annual Return**), **no worksheets** will appear below. Please go to Section E.

If assessable pollutants have been identified on your licence (see licence condition L2), complete the following worksheets for each assessable pollutant to determine your load-based fee for the licence fee period to which this Annual Return relates.

A load-based licensing online fee calculator is available on the EPA's website at www.environment.nsw.gov.au

Loads of assessable pollutants must be calculated using any of the methods provided in the EPA's Load Calculation Protocol for the relevant activity. A Load Calculation Protocol would have been sent to you with your licence. If you require additional copies you can download the Protocol from the EPA's website or you can contact us on telephone 02 9995 5700.

You are required to keep all records used to calculate licence fees for four years after the licence fee was paid or became payable, whichever is the later date.

PENALTIES APPLY FOR SUPPLYING FALSE OR MISLEADING INFORMATION

D1 - D8 (Not Applicable)

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KLEKIES PTY. LIMITED



E Signature and Certification

This Annual Return may only be signed by a person(s) with legal authority to sign it as set out in the categories below. **Please tick (✓) the box** next to the category that describes how this Annual Return is being signed.

If you are uncertain about who is entitled to sign or which category to tick, please contact us on telephone 02 9995 5700.

If the licence holder is:	the Annual Return must be signed and certified:
an individual	<input type="checkbox"/> by the individual licence holder, or <input type="checkbox"/> by a person approved in writing by the EPA to sign on the licence holder's behalf
a company	<input type="checkbox"/> by affixing the common seal in accordance with Corporations Act 2001, or <input type="checkbox"/> by 2 directors, or <input type="checkbox"/> by 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, or <input type="checkbox"/> by a person delegated to sign on the company's behalf in accordance with the Corporations Act 2001 and approved in writing by the EPA to sign on the company's behalf.
a public authority (other than a council)	<input type="checkbox"/> by the Chief Executive Officer 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 and approved in writing by the EPA to sign on the public authority's behalf.
a local council	<input type="checkbox"/> by the General Manager in accordance with s.377 of the Local Government Act 1993, or <input type="checkbox"/> by affixing the seal of the council in a manner authorised under that Act.

It is an offence to supply any information in this form that is false or misleading in a material respect, or to certify a statement that is false or misleading in a material respect. There is a maximum penalty of \$250,000 for a corporation or \$120,000 for an individual.

I/We

- declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and
- certify that the information in the Statement of Compliance in sections A, C and D and any pages attached to Section C is correct and not false or misleading in a material respect.

If your licence has been transferred, suspended, surrendered or revoked by the EPA during this reporting period, cross out the dates below and specify the new dates to which this Annual Return relates below:

For the reporting period 30-Jun-2005 to 29-Jun-2006 or ____/____/____ to ____/____/____

SIGNATURE: _____

NAME:
(printed) _____

POSITION: _____

DATE: ____/____/____

SIGNATURE: _____

NAME:
(printed) _____

POSITION: _____

DATE: ____/____/____

SEAL(if signing under seal)

PLEASE ENSURE THAT ALL APPROPRIATE BOXES HAVE BEEN COMPLETED AND THAT THE CHECKLIST ON PAGE 2 OF THE ANNUAL RETURN HAS BEEN COMPLETED