Licence number L9351/2022/1

Licence holder Patmore Feeds Pty Ltd

ACN 644 620 673

Registered business address Onyx Business Group

Suite 3.1, 110 Erindale Road

BALCATTA WA 6021

DWER file number DWER2022/000440

Duration 04/01/2023 to 03/01/2043

Date of issue 04/01/2023

Premises details Patmore Feeds

429 Springhill Road CUBALLING WA 6312

Legal description -

Part of Lots 500 and 501 on Deposited Plan

418082

Certificate of Title Volume 1789 Folio 214

As defined by the coordinates in Schedule 2:

Premises boundary

Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>)	Assessed production capacity
Category 23: Animal feed manufacturing: premises (other than premises within category 15 or 16) on which animal food is manufactured or processed.	180,000 tonnes per annual period

This licence is granted to the licence holder, subject to the attached conditions, on 4 January 2023, by:

Amine Fisher

A/Manager, Process Industries

an officer delegated under section 20 of the Environmental Protection Act 1986 (WA)

Licence history

Date	Reference number	Summary of changes
4/01/2023	L9351/2022/1	Licence issued

Interpretation

In this licence:

- (a) the words 'including', 'includes' and 'include' in conditions mean "including but not limited to", and similar, as appropriate;
- (b) where any word or phrase is given a defined meaning, any other part of speech or other grammatical form of that word or phrase has a corresponding meaning;
- (c) where tables are used in a condition, each row in a table constitutes a separate condition;
- (d) any reference to an Australian or other standard, guideline, or code of practice in this licence:
 - (i) if dated, refers to that particular version; and
 - (ii) if not dated, refers to the latest version and therefore may be subject to change over time;
- (e) unless specified otherwise, any reference to a section of an Act refers to that section of the EP Act; and
- (f) unless specified otherwise, all definitions are in accordance with the EP Act.

NOTE: This licence requires specific conditions to be met but does not provide any implied authorisation for other emissions, discharges, or activities not specified in this licence.

Licence conditions

The licence holder must ensure that the following conditions are complied with:

Infrastructure and equipment

1. The licence holder must ensure that the site infrastructure and equipment listed in Table 1 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 1.

Table 1: Infrastructure and equipment requirements

Site infrastructure and equipment	Operational requirement	Infrastructure location
Straw Intake and Milling Building and Hay Bin Filter	The dust filtering system on the hay intake bin must be in operation when intake is occurring.	Schedule 1 Figure 2 – Straw Intake & Milling Building and Hay Bin Filter
Intake shed	 Bulk dry raw material unloading must occur in the intake shed. The dust filtering system must be in operation when vehicles are unloading in the intake shed. 	Schedule 1 Figure 2 – Intake Shed
Inloading silos	Loose dry raw materials must only be stored in the enclosed inloading silos.	Schedule 1 Figure 2 – Inloading Silos
Transfer lines/conveyors	Dust filtering systems on transfer lines and conveyors must be in operation when the transfer lines and conveyors are operating and must discharge collected particulate matter back into the line.	Not specified.
Process Tower	 Dust filtering systems must be in operation when processing equipment is operating and must discharge collected particulate matter back into the line. Regular cleaning of the facility must be undertaken to prevent build-up of dust. 	
Outloading silos	 Final product must only be stored in enclosed outloading-silos. Outloading hoppers must be fitted with dust socks that minimise dust emissions during loading. 	Schedule 1 Figure 2 – Outloading Silos

Fugitive dust

2. The licence holder must ensure that any spilt or accumulated raw material and product are removed from ground level surfaces at least weekly.

Authorised emissions

3. The licence holder must ensure that the emissions specified in Table 2 are discharged only from the corresponding discharge point and only at the corresponding discharge point location.

Table 2: Authorised discharge points

Emission	Discharge point	Discharge point location
Particulate matter	Process tower exhaust stack	Schedule 1 Figure 2 – Process tower stack
Exhaust gases from the boiler	Boiler exhaust stack	Schedule 1 Figure 2 – Boiler stack

Records and reporting

- 4. The licence holder must record the following information in relation to complaints received by the licence holder (whether received directly from a complainant or forwarded to them by the Department or another party) about any alleged emissions from the premises:
 - (a) the name and contact details of the complainant, (if provided);
 - (b) the time and date of the complaint;
 - (c) the complete details of the complaint and any other concerns or other issues raised; and
 - (d) the complete details and dates of any action taken by the licence holder to investigate or respond to any complaint.
- **5.** The licence holder must:
 - (a) undertake an audit of their compliance with the conditions of this licence during the preceding annual period; and
 - (b) prepare and submit to the CEO by no later than 30 days after the end of that annual period an Annual Audit Compliance Report in the approved form.
- **6.** The licence holder must maintain accurate and auditable books including the following records, information, reports, and data required by this licence:
 - (a) the calculation of fees payable in respect of this licence;
 - (b) the works conducted in accordance with condition 1 of this licence;
 - (c) any maintenance of infrastructure that is performed in the course of complying with condition 1 of this licence; and
 - (d) complaints received under condition 4 of this licence.
- 7. The books specified under condition 6 must:
 - (a) be legible;
 - (b) if amended, be amended in such a way that the original version(s) and any subsequent amendments remain legible and are capable of retrieval;
 - (c) be retained by the licence holder for the duration of the licence; and
 - (d) be available to be produced to an inspector or the CEO as required.

Definitions

In this licence, the terms in Table 3 have the meanings defined.

Table 3: Definitions

Term	Definition
ACN	Australian Company Number
Annual Audit Compliance Report (AACR)	means a report submitted in a format approved by the CEO (relevant guidelines and templates may be available on the Department's website).
annual period	a 12 month period commencing from 1 January until 31 December of the same year.
books	has the same meaning given to that term under the EP Act.
CEO	means Chief Executive Officer of the Department. "submit to / notify the CEO" (or similar), means either: Director General Department administering the Environmental Protection Act 1986 Locked Bag 10 Joondalup DC WA 6919 or: info@dwer.wa.gov.au
Department	means the department established under section 35 of the <i>Public Sector Management Act 1994</i> (WA) and designated as responsible for the administration of the EP Act, which includes Part V Division 3.
discharge	has the same meaning given to that term under the EP Act.
emission	has the same meaning given to that term under the EP Act.
EP Act	Environmental Protection Act 1986 (WA)
EP Regulations	Environmental Protection Regulations 1987 (WA)
licence	refers to this document, which evidences the grant of a licence by the CEO under section 57 of the EP Act, subject to the specified conditions contained within.
licence holder	refers to the occupier of the premises, being the person specified on the front of the licence as the person to whom this licence has been granted.
premises	refers to the premises to which this licence applies, as specified at the front of this licence and as shown on the premises map (Figure 1) in Schedule 1: Maps to this licence.
prescribed premises	has the same meaning given to that term under the EP Act.
waste	has the same meaning given to that term under the EP Act.

END OF CONDITIONS

Schedule 1: Maps

Premises map

The boundary of the prescribed premises is shown in the map below (Figure 1).



Figure 1: Map of the boundary of the prescribed premises

Infrastructure and authorised discharge points map

The infrastructure layout and authorised discharge points are shown in the map below (Figure 2: Infrastructure layout).

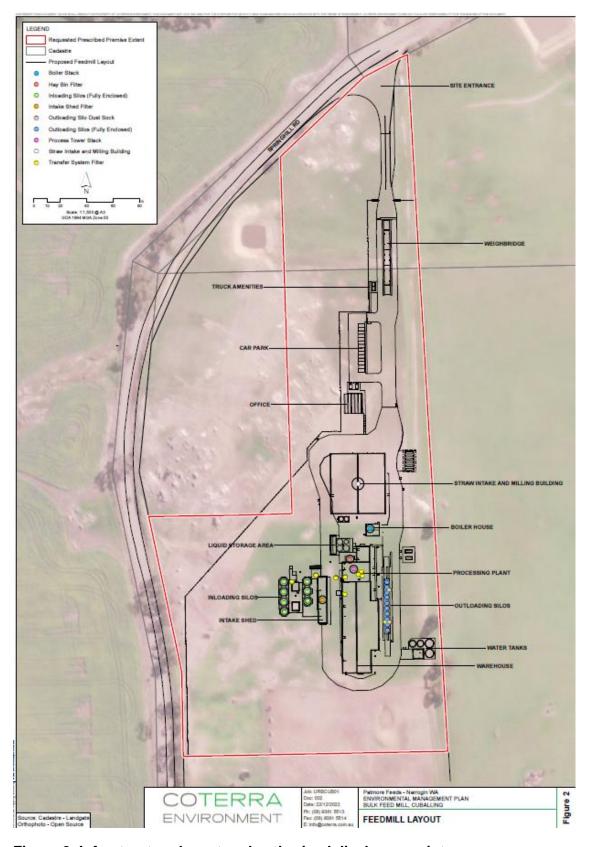


Figure 2: Infrastructure layout and authorised discharge points

Schedule 2: Premises boundary

The corners of the premises boundary are the coordinates listed in Table 4.

Table 4: Premises boundary coordinates (GDA2020)

Longitude	Latitude
117.1563978	-32.85210352
117.1543398	-32.85216151
117.1543248	-32.85156451
117.1540558	-32.85050152
117.1548578	-32.85048952
117.1552148	-32.85047952
117.1551168	-32.84803953
117.1557908	-32.84749453
117.1560818	-32.84736553
117.1561458	-32.84733653
117.1561568	-32.84746953
117.1562218	-32.84827653
117.1565288	-32.85209252