Licence number L9294/2021/1

Licence holder The Power Feedlot Pty Ltd

ACN 097 192 731

Registered business address Suite 50 Bluewater

15 Labouchere Road South Perth WA 6151

DWER file number DER2021/000080

Duration 23/01/2024 to 22/01/2044

Date of issue 23/01/2024

Premises details

Coolina Holding Yards

Lot 12 Arthur Road, NARNGULU, WA 6532

Legal description -

Lot 12 on Plan 47187

Certificate of Title Volume 2662 Folio 764

As defined by the premises map in Schedule 1

| Prescribed premises category description (Schedule 1, <i>Environmental Protection Regulations 1987</i>) | Assessed production capacity |
|--|--|
| Category 55: livestock saleyard or holding pen: premises on which live animals are held pending their sale, shipment, or slaughter | Not more than 3,908 animals (cattle) at any time and not more than 25,000 animals (cattle) per annual period |

This licence is granted to the licence holder, subject to the attached conditions, on 23 January 2024, by:

MANAGER, PROCESS INDUSTRIES

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

Licence history

| Date | Reference number | Summary of changes |
|------------|------------------|---|
| 23/01/2024 | L9294/2021/1 | Licence granted for existing cattle holding facility (Category 55- livestock saleyard or holding pen) for a maximum of 25,000 animals per year. |

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 |
|---|--|-------------------------|---|--|
| 1 | Cattle holding facility consisting of: 43x in-situ earth holding pens 1x in-situ earth drafting yard | Catt a) b) | The total number of cattle held within the cattle holding facility must not exceed 3,908 animals. All cattle held on the premises must only be held within the holding pens. | As shown in Schedule 1 Figure 2, Site layout map as: Holding pens Drafting pens |
| | 1x in-situ earth sick animal pens. 2x hay/fodder sheds 5x in-situ earth drainage basins | c) d) | Cattle must not be held in the saleyard pens as shown in Figure 2. Cattle must not be held on the premises between the months of May to September (inclusive). | Hospital pen Saleyard pens Fodder shed Drainage basins |
| | drainage basins | e) | A logbook must be kept detailing cattle arrival dates, departure dates and length of time held at the premises and monthly numbers held. | |
| | | <u>Per</u> f) | Holding pens must monthly, be scraped of all manure, with collected manure transferred directly onto a vehicle for off-site disposal. | |
| | | g) | A logbook must be kept recording the dates that manure was collected and removed from pens and the volumes of manure removed from the premises. | |
| | | h) | No collected manure to be stockpiled on site. | |
| | | i) | Holding pens must be wet down during dry windy conditions to prevent dust emissions. | |
| | | Sur | face water management | |
| | | j) | All surface water runoff from holding pens must be directed to and contained within the drainage basins (5). | |
| | | k) | Drainage channels and drainage basins must be kept free of manure and sediment. | |
| 2 | Carcass burial pit (in- | a) | Carcasses must be removed from the pens to the carcass burial pit within 24 | As shown in Schedule 1 |

| Site infrastructure and equipment | Operational | requirement | Infrastructure location |
|-----------------------------------|-------------|---|-------------------------|
| situ soils) | hours of | their death. | Figure 2, Site |
| | | es placed in the burial pit must | layout map as: |
| | | red with a minimum of 300 oil within at least two hours. | Burial area |
| | | ach burial pit is full, it must be with a minimum of 500 mm of | |
| | with the | ts must only be excavated designated burial area as n Figure 2. | |

Records and reporting

- 2. 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:
 - (d) the complete details of any activities being undertaken, where, and the weather and wind conditions at the time of the complaint;
 - (e) the complete details and dates of any investigation(s) conducted in response to the complaint;
 - (f) a summary of the findings of any investigation(s) conducted in response to the complaint, including details of the person(s) responsible for the investigation(s);
 - (g) a summary of any corrective and preventative action(s) taken in response to the complaint;
 - (h) a summary of the time taken to respond to the complaint; and
 - (i) a summary of all communications with the complainant.
- **3.** 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 28 February after the end of that annual period an Annual Audit Compliance Report in the approved form.
- **4.** 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) any maintenance of infrastructure that is performed in the course of complying with condition 1 of this licence:
 - (c) records including logbooks for cattle and manure management required under condition 1 of this licence; and
 - (d) complaints received under condition 2 of this licence.

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- **5.** The books specified under condition 4 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.
- 6. The licence holder must submit to the CEO by no later than 28 February after the end of each annual period, an Annual Environmental Report for that annual period for the conditions listed in Table, and which provides information in accordance with the corresponding requirement set out in Table.

Table 2: Annual environmental report

| Condition or table | Requirement |
|--------------------|--|
| 1 | (a) The number of animals held at the premises each month in tabulated form. |
| | (b) A copy of the logbook detailing cattle arrival dates, departure dates and length of time held at the premises and fortnightly numbers held. |
| | (c) The amount (tonnes/m³) of manure removed from the pens each month in tabulated form. |
| | (d) A copy of the logbook recording the dates that manure was collected and removed from pens and the volumes of manure removed. |
| | (e) The number of animals disposed each year in the burial pits. |

Notification requirements

- 7. The licence holder must notify the CEO, within 24 hours of a mass mortalities event and/or an emergency animal disease (EAD) incident, including:
 - (a) the number of cattle that have died:
 - (b) the proposed plan for on-site handling and management of all carcasses; and
 - (c) the proposed disposal method and site.

Definitions

In this licence, the terms in Table 2 have the meanings defined.

Table 2: 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 immediately following 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 to this licence. |
| prescribed | has the same meaning given to that term under the EP Act. |

Department of Water and Environmental Regulation

| Term | Definition |
|----------|------------|
| premises | |

END OF CONDITIONS

Schedule 1: Maps

Premises map

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

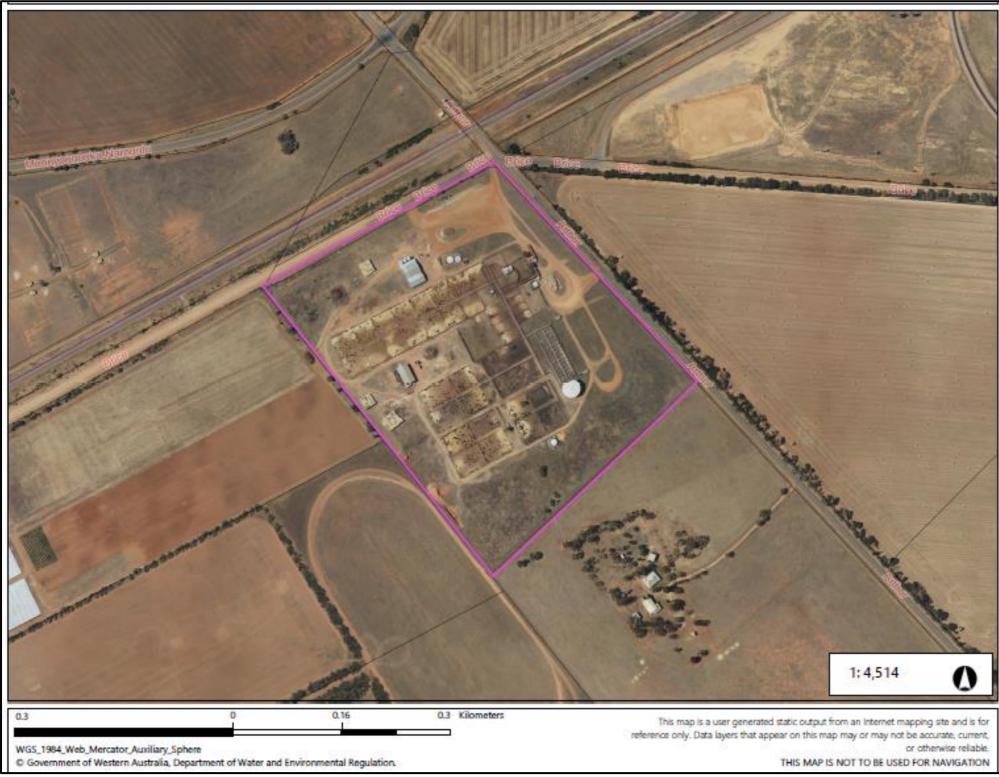


Figure 1: Map of the boundary of the prescribed premises

Site layout map

The site layout of the prescribed premises is shown in the map below (Figure 2

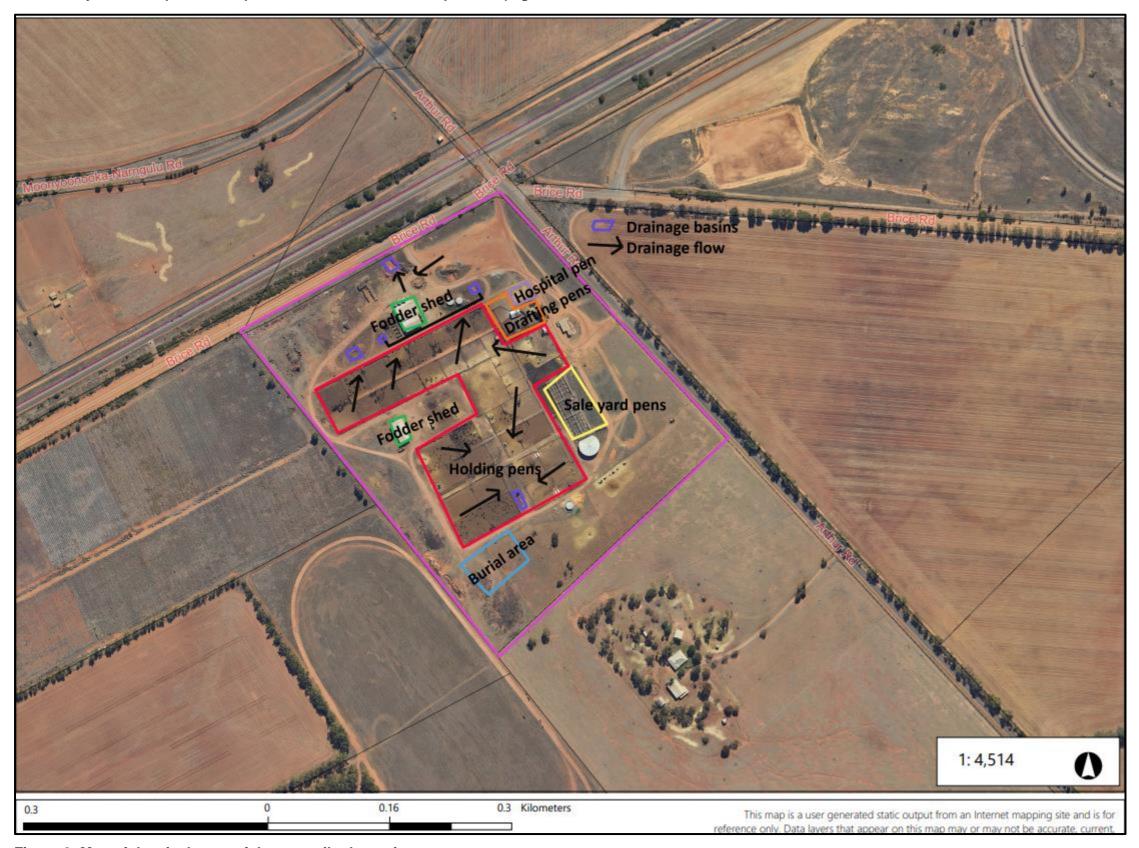


Figure 2: Map of the site layout of the prescribed premises

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